

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset IA 50273
 jcorkrean@madisoncoia.us

Receipt#
13679
 820001600080000 00

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TOTAL TAX DUE: or **September 2020**
\$1,384.00 **\$692.00**

DED 009991648 Delinquent October 1, 2020
 009004000

TAX DUE: **March 2021**
\$692.00

DED 009991648 Delinquent April 1, 2021
 009004000

D ABBOTT, BRENT M
 603 W HUTCHINGS
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2020 AND MARCH 2021. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

Parcel 820001600080000 00 Location: 603 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn HUTCH BIK	Exempt Acres	.00
		Net Acres	.00

Legal Description E 79' 21/2", LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	13,800	7,600	13,800	7,855	Delinquent Real Estate no
Buildings:	52,700	29,024	46,400	26,410	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	66,500	36,624	60,200	34,265	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$36,624 \$34,265

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 1,594.91 1,493.13

Less Credits of:

Homestead/DVH Credit 211.21- 211.34-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,384.00 \$1,282.00

House Tax: County EMS \$ 11,173.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.552	547.42	506.81	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.952	525.26	486.28	2,990,420.00	2,776,296.00	7.712
COUNTY	13.449	186.13	171.22	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	83.92	77.69	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	20.19	19.20	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.913	12.63	12.58	371,420.00	369,635.00	.482
AG EXTENSION	.604	8.36	8.14	246,006.00	239,067.00	2.902
BRUCellosis	.007	.09	.08	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,384.00 \$1,282.00

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Receipt#
20/21 10-13679

DUE September 2020 \$692.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$692.00

Date Paid: _____

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