

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

Receipt#
14091

820002604070000 00

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14091

820002604070000 00

TOTAL TAX DUE: or **September 2020**

\$626.00

\$313.00

DED 009990505
009003600

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$313.00

DED 009990505
009003600

Delinquent April 1, 2021

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

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816 S 3RD ST
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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn KIRK Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	17,500	9,638	17,500	9,961
Buildings:	17,400	9,583	15,500	8,822
Dwelling:				
TOTAL VALUE:	34,900	19,221	33,000	18,783

Less Military Exemption:

NET TAXABLE VALUE: \$19,221 \$18,783

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 837.04 818.49

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: **\$626.00** **\$608.00**

House Tax: County EMS \$ 11,173.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.554	247.60	240.36	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.952	237.58	230.62	2,990,420.00	2,776,296.00	7.712
COUNTY	13.450	84.20	81.21	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	37.96	36.84	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.458	9.13	9.10	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.912	5.71	5.97	371,420.00	369,635.00	.482
AG EXTENSION	.604	3.78	3.86	246,006.00	239,067.00	2.902
BRUCellosis	.006	.04	.04	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$626.00 \$608.00

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Receipt#

20/21 10-14091

DUE September 2020

Date Paid: _____

CHECK# _____

\$313.00

DUE March 2021

Date Paid: _____

CHECK# _____

\$313.00