

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

Receipt#
15456
820003104050000 00

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820003104050000 00

TOTAL TAX DUE: or **September 2020**

\$1,414.00

\$707.00

DED 010001434
009004000

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$707.00

DED 010001434
009004000

Delinquent April 1, 2021

D TINDLE, JUSTIN RAY
512 W JEFFERSON
WINTERSET IA 50273

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WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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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 820003104050000 00 Location: 303 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 4 BLOCK 4 NORTH ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	8,700	4,791	8,700	4,952
Buildings:	59,100	32,549	52,400	29,825
Dwelling:				
TOTAL VALUE:	67,800	37,340	61,100	34,777

Less Military Exemption:

NET TAXABLE VALUE: \$37,340 \$34,777

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 1,626.09 1,515.44

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: \$1,414.00 \$1,304.00

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	39.553	559.28	515.50	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.953	536.65	494.62	2,990,420.00	2,776,296.00	7.712
COUNTY	13.448	190.16	174.17	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	85.74	79.02	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	20.63	19.53	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.912	12.90	12.80	371,420.00	369,635.00	.482
AG EXTENSION	.605	8.55	8.28	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.006	.09	.08	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,414.00 \$1,304.00

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Receipt#
20/21 10-15456

DUE September 2020 \$707.00

Date Paid: _____

CHECK# _____

DUE March 2021

Date Paid: _____

CHECK# _____

\$707.00