

Jana Corkrean
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
14150

820002103010000 00

TOTAL TAX DUE: or **September 2021**

\$1,580.00

\$790.00

DED 009997008

Delinquent October 1, 2021

Delq
Tax\$1

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820002103010000 00

TAX DUE: **March 2022**

\$790.00

DED 009997008

Delinquent April 1, 2022

Delq
Tax\$1

D CROSS, JASON D.
 422 E WASHINGTON
 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 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

Parcel 820002103010000 00 Location: 422 WASHINGTON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 1, BLOCK 3 GAFF & BEVINGTON

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	LAST YEAR Assessed	Taxable
Land:	9,600	5,415	9,600	5,287
Buildings:	63,200	35,651	63,200	34,807
Dwelling:				
TOTAL VALUE:	72,800	41,066	72,800	40,094

Less Military Exemption:

NET TAXABLE VALUE: \$41,066 \$40,094

TAXSALE

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 1,791.65 1,746.02

Less Credits of:

Homestead/DVH Credit	211.60-	211.21-
Ag Land Credit		
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		

NET ANNUAL TAXES: **\$1,580.00** **\$1,534.00**

House Tax: County EMS \$ 11,549.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.468	623.62	606.75	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.877	598.45	582.19	3,235,956.00	2,990,420.00	8.210
COUNTY	13.568	214.37	206.29	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.053	95.63	93.02	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	24.55	22.38	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.870	13.74	14.00	373,702.00	371,420.00	.614
AG EXTENSION	.604	9.55	9.27	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.09	.10	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,580.00 \$1,534.00

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Receipt#

21/22 10-14150

DUE September 2021

Date Paid: _____

CHECK# _____

\$790.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$790.00