

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

Receipt#
14182

820002604070000 00

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820002604070000 00

TOTAL TAX DUE: or **September 2021**

\$648.00

\$324.00

DED 009990505

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$324.00

DED 009990505

Delinquent April 1, 2022

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

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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 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	9,872	17,500	9,638
Buildings:	17,400	9,815	17,400	9,583
Dwelling:				
TOTAL VALUE:	34,900	19,687	34,900	19,221

Less Military Exemption:

NET TAXABLE VALUE: \$19,687 \$19,221

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 858.91 837.04

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: **\$648.00** **\$626.00**

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	39.469	255.76	247.60	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.877	245.44	237.58	3,235,956.00	2,990,420.00	8.210
COUNTY	13.568	87.92	84.20	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.052	39.22	37.96	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	10.07	9.13	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.869	5.63	5.71	373,702.00	371,420.00	.614
AG EXTENSION	.605	3.92	3.78	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.04	.04	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$648.00 \$626.00

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21/22 10-14182

DUE September 2021

Date Paid: _____

CHECK# _____

\$324.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$324.00