

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

Receipt#
14276

820004800080000 00

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TOTAL TAX DUE: or **September 2021**

\$3,546.00

\$1,773.00

DED 010000582

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$1,773.00

DED 010000582

Delinquent April 1, 2022

D EQUITY NOW LLC
ATTN: JEREMY MCFARLAND
PO BOX 848
WAUKEE IA 50263

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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 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	LAST YEAR	Assessed	Taxable
Land:	11,600	6,543	11,600	6,389	
Buildings:	132,500	74,742	110,900	61,077	
Dwelling:					
TOTAL VALUE:	144,100	81,285	122,500	67,466	

Less Military Exemption:

NET TAXABLE VALUE: \$81,285 \$67,466

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 3,546.34 2,938.02

Less Credits of:

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

NET ANNUAL TAXES: \$3,546.00 \$2,938.00

House Tax: County EMS \$ 11,549.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.471	1,399.59	1,162.08	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.876	1,343.10	1,115.04	3,235,956.00	2,990,420.00	8.210
COUNTY	13.568	481.12	395.12	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.052	214.62	178.15	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	55.10	42.86	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.869	30.83	26.81	373,702.00	371,420.00	.614
AG EXTENSION	.604	21.43	17.76	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.21	.18	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,546.00 \$2,938.00

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21/22 10-14276

DUE September 2021

Date Paid: _____

CHECK# _____

\$1,773.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$1,773.00