

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

Receipt#
14831

820003401030000 00

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TOTAL TAX DUE: or **September 2021**
\$3,662.00 **\$1,831.00**
 DED 010001332 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$1,831.00
 DED 010001332 Delinquent April 1, 2022

D LUX, ERIK
 908 E BENTON ST
 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 820003401030000 00 Location: 908 BENTON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 3 BLOCK 1 DANFORTH'S FIRST

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	10,900	6,149	10,900	6,003	Delinquent Real Estate	no
Buildings:	137,900	77,789	132,600	73,029	Special Assesment	no
Dwelling:					Drainage Assesment	no
TOTAL VALUE:	148,800	83,938	143,500	79,032	Tax Sale	no
Less Military Exemption:						

NET TAXABLE VALUE: \$83,938 \$79,032

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 3,662.09 3,441.70

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: \$3,662.00 \$3,442.00

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	39.470	1,445.38	1,361.43	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.877	1,387.04	1,306.32	3,235,956.00	2,990,420.00	8.210
COUNTY	13.568	496.85	462.90	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.052	221.64	208.71	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	56.90	50.22	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.869	31.84	31.41	373,702.00	371,420.00	.614
AG EXTENSION	.604	22.13	20.80	259,679.00	246,006.00	5.557
BRUCellosis	.006	.22	.21	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,662.00 \$3,442.00

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21/22 10-14831

DUE September 2021 \$1,831.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,831.00

Date Paid: _____

CHECK# _____