

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

Receipt#
15609

820000308070000 00

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TOTAL TAX DUE: or **September 2020**

\$3,614.00

\$1,807.00

DED 010001193

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$1,807.00

DED 010001193

Delinquent April 1, 2021

D WEST, BRIAN
511 W WASHINGTON ST
WINTERSET IA 50273

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511 W WASHINGTON ST
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

820 000 WINTERSET CORP WINTERSET WFD

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 820000308070000 00 Location: 511 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Gross Acres	.00
	Sect 000 Twn 000 Rng 000 Exempt Acres	.00
	City WINT Adn WEST Blk	Net Acres .00
Legal Description	W 64' LOT 7, BLK 8 WEST	

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	19,200	10,574	19,200	10,928
Buildings:	131,500	72,423	118,900	67,676
Dwelling:				
TOTAL VALUE:	150,700	82,997	138,100	78,604

Less Military Exemption:

NET TAXABLE VALUE: \$82,997 \$78,604

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 3,614.37 3,425.24

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: \$3,614.00 \$3,426.00

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	1,429.46	1,354.38	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.952	1,371.60	1,299.52	2,990,420.00	2,776,296.00	7.712
COUNTY	13.449	486.03	457.61	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	219.14	207.61	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	52.73	51.30	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.913	32.98	33.62	371,420.00	369,635.00	.482
AG EXTENSION	.604	21.84	21.74	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.006	.22	.22	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,614.00 \$3,426.00

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Receipt#

20/21 10-15609

DUE September 2020

Date Paid: _____

CHECK# _____

\$1,807.00

DUE March 2021

Date Paid: _____

CHECK# _____

\$1,807.00