

Business Essential Massage

Today's Date 5/6/26

FY 25

1. Assessed Valuation now	<u>305,220</u>
2. (-) Assessed Valuation initial	<u>89,520</u>
3. (=) Increment Assessed Value	<u>215,700</u>

Notes:

1. Initial Assessed Valuation will always stay the same.
2. Current Assessed Valuation can change year to year.
3. After determining the Increment, use the following formula to figure the rebate.

- <https://dom.iowa.gov/consolidated-tax-rates>
- Plug in current FY
- Plug in county
- Click on link labeled: Davis County FY2019 Consolidated Tax Rates by Tax District
- Click on the PDF to open
- Go to second page and find the row labeled: 26043 Bloomfield city/davis co sch/blfd tif-ne increm
- Go to column labeled: Net Consolidated Tax Rate for TIF Tax Revenue
- That number is the TIF tax rate
- Use this information in the following formula:

$$\text{Amount} \quad (\text{Increment Assessed Value} / 1,000) \times 0.75 \times \text{TIF Tax Rate} = \text{Rebate}$$

$$\frac{215,700}{1000} = 215.70 \times .75 = 161.78 \times 39.59393 = 6405.50 \div 2 = 3/25 \quad \$ 3202.75$$

**Valuation**

Classification	2026	2025	2024	2023
	Commercial / Residential	Commercial / Residential	Commercial / Residential	Commercial / Residential
+ Assessed Land Value	\$23,450	\$23,450	\$23,450	\$23,450
+ Assessed Building Value	\$282,588	\$282,588	\$247,030	\$247,030
+ Assessed Dwelling Value	\$39,742	\$39,742	\$34,740	\$34,740
<b>= Gross Assessed Value</b>	<b>\$345,780</b>	<b>\$345,780</b>	<b>\$305,220</b>	<b>\$305,220</b>
- Exempt Value	\$0	\$0	\$0	\$0
<b>= Net Assessed Value</b>	<b>\$345,780</b>	<b>\$345,780</b>	<b>\$305,220</b>	<b>\$305,220</b>

**Taxation**

	2025	2024	2023
	Pay 2026-2027	Pay 2025-2026	Pay 2024-2025
+ Taxable Land Value	\$15,299	\$15,080	\$14,927
+ Taxable Building Value	\$190,870	\$163,500	\$161,996
+ Taxable Dwelling Value	\$17,699	\$16,478	\$16,099
<b>= Gross Taxable Value</b>	<b>\$223,868</b>	<b>\$195,058</b>	<b>\$193,022</b>
- Homestead 65+ Exemption	\$0	\$0	\$0
- Military Exemption	\$0	\$0	\$0
<b>= Net Taxable Value</b>	<b>\$223,868</b>	<b>\$195,058</b>	<b>\$193,022</b>
x Levy Rate (per \$1000 of value)	0.00000	49.01250	47.38852
<b>= Gross Taxes Due</b>	<b>\$0.00</b>	<b>\$9,560.28</b>	<b>\$9,147.03</b>
- Ag Land Credit	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00
<b>= Net Taxes Due</b>	<b>\$0.00</b>	<b>\$9,560.00</b>	<b>\$9,146.00</b>

**Tax History**

Year	Due Date	Amount	Paid	Date Paid	Receipt
2024	March 2026	\$431	Yes	3/18/2026	233068
	September 2025	\$431	Yes	9/19/2025	
2024	March 2026	\$4,349	Yes	3/18/2026	233069
	September 2025	\$4,349	Yes	9/19/2025	
2023	March 2025	\$4,166	Yes	3/27/2025	217718
	September 2024	\$4,166	Yes	9/17/2024	
2023	March 2025	\$407	Yes	3/27/2025	217717
	September 2024	\$407	Yes	9/17/2024	
2022	March 2024	\$2,260	Yes	3/22/2024	206382
	September 2023	\$2,260	Yes	9/5/2023	
2022	March 2024	\$385	Yes	3/22/2024	206381
	September 2023	\$385	Yes	9/5/2023	
2021	March 2023	\$2,344	Yes	3/22/2023	198190
	September 2022	\$2,344	Yes	9/7/2022	
2020	March 2022	\$2,288	Yes	3/15/2022	185918
	September 2021	\$2,288	Yes	8/26/2021	
2019	March 2021	\$2,315	Yes	3/8/2021	163125
	September 2020	\$2,315	Yes	9/1/2020	
2018	March 2020	\$1,280	Yes	3/23/2020	150943
	September 2019	\$1,280	Yes	9/16/2019	

**Photos**

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Davis County, IA

Business Essential Massage

Today's Date 5/6/26

FY 26

1	Assessed Valuation now	<u>345,780-</u>
2.	(-) Assessed Valuation initial	<u>89,520-</u>
3.	(=) Increment Assessed Value	<u>256,260-</u>

Notes:

1. Initial Assessed Valuation will always stay the same.
2. Current Assessed Valuation can change year to year.
3. After determining the Increment, use the following formula to figure the rebate.

- <https://dom.iowa.gov/consolidated-tax-rates>
- Plug in current FY
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- Go to second page and find the row labeled: 26043 Bloomfield city/davis co sch/blfd tif-ne increm
- Go to column labeled: Net Consolidated Tax Rate for TIF Tax Revenue
- That number is the TIF tax rate
- Use this information in the following formula:  
(Increment Assessed Value / 1,000) x 0.75 x TIF Tax Rate = Rebate Amount

$$\frac{256,260-}{1000} = 256.26 \times .75 = 192.19 \times 41.77959 = 8029.61 \div 2 =$$

\$4014.81      9/25  
\$4014.80      3/26 \*

**Valuation**

Classification	2026	2025	2024	2023
	Commercial / Residential	Commercial / Residential	Commercial / Residential	Commercial / Residential
+ Assessed Land Value	\$23,450	\$23,450	\$23,450	\$23,450
+ Assessed Building Value	\$282,588	\$282,588	\$247,030	\$247,030
+ Assessed Dwelling Value	\$39,742	\$39,742	\$34,740	\$34,740
= Gross Assessed Value	\$345,780	\$345,780	\$305,220	\$305,220
- Exempt Value	\$0	\$0	\$0	\$0
= Net Assessed Value	\$345,780	\$345,780	\$305,220	\$305,220

**Taxation**

	2025	2024	2023
	Pay 2026-2027	Pay 2025-2026	Pay 2024-2025
+ Taxable Land Value	\$15,299	\$15,080	\$14,927
+ Taxable Building Value	\$190,870	\$163,500	\$161,996
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= Gross Taxable Value	\$223,868	\$195,058	\$193,022
- Homestead 65+ Exemption	\$0	\$0	\$0
- Military Exemption	\$0	\$0	\$0
= Net Taxable Value	\$223,868	\$195,058	\$193,022
x Levy Rate (per \$1000 of value)	0.00000	49.01250	47.38852
= Gross Taxes Due	\$0.00	\$9,560.28	\$9,147.03
- Ag Land Credit	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$9,560.00	\$9,146.00

**Tax History**

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2022	March 2024	\$2,260	Yes	3/22/2024	206382
	September 2023	\$2,260	Yes	9/5/2023	
2022	March 2024	\$385	Yes	3/22/2024	206381
	September 2023	\$385	Yes	9/5/2023	
2021	March 2023	\$2,344	Yes	3/22/2023	198190
	September 2022	\$2,344	Yes	9/7/2022	
2020	March 2022	\$2,288	Yes	3/15/2022	185918
	September 2021	\$2,288	Yes	8/26/2021	
2019	March 2021	\$2,315	Yes	3/8/2021	163125
	September 2020	\$2,315	Yes	9/1/2020	
2018	March 2020	\$1,280	Yes	3/23/2020	150943
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**Photos**

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FY 26

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\$4014.81      9/25 K  
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