

Mary Mosiman, Director

# 2023 **IOWA INDIVIDUAL INCOME TAX** SCHOOL DISTRICT REPORT

2023 RETURNS FILED IN 2024

Tax Research Bureau Iowa Department of Revenue Phone: (515) 314-7551 E-mail:John.Good2@Iowa.Gov

# IOWA INDIVIDUAL INCOME TAX SCHOOL DISTRICT REPORT TAX YEAR 2023

This annual report contains information concerning individual income tax for residents of each school district in the state during 2023 and an estimate of each district's surtax base. School districts are listed under the county in which their administration offices are located.

#### **Estimation of Surtax**

The surtax base represents lowa individual income tax liability after the application of nonrefundable lowa tax credits but prior to the application of other refundable credits. It is equal to line 18 of the 2023 IA 1040.

The surtax base is not the same as net individual income tax liability as reported in the Iowa Department of Revenue's Individual Income Tax Annual Statistical Report. For that report, net tax liability is defined as line 18 of the 2023 IA 1040 less the refundable credits on lines 23-26.

lowa tax law requires that nonresidents and part-year residents report income from lowa and non-lowa sources even though only income from lowa sources is taxed. For this report, some of the non-lowa source income is included in the income measures presented for school districts in the case of taxpayers who moved into a school district during 2024 but also had income from outside the state. Thus, while the surtax base for each district is correct, the income for the district may be somewhat overstated. Tax information concerning nonresidents and part-year residents with no school district reported on the tax return is included separately in this report.

#### **Glossary of Terms Used in this Report**

Federal Total Income - As reported on line 1 of the 2023 IA 1040.

Iowa Taxable Income - As reported on line 4 of the 2023 IA 1040.

Number of Returns - Total number of returns filed.

Personal and Dependent Credits - The number of credits claimed in step 3 of the 2023 IA 1040. One personal credit is allowed for each taxpayer, plus one for a spouse on joint returns. One additional personal credit may be claimed by unmarried heads of households, as well as by taxpayers who are age 65 or older or blind. One dependent credit is allowed for each qualified dependent in the household.

Surtax Base - State income tax owed after nonrefundable tax credits but before refundable tax credits, reported on line 18 of the 2023 IA 1040. This is the tax base to which a surtax rate can be applied in order to estimate the amount of surtax that could be collected in a school district.

County	School District	Number of Returns	Total Income	Taxable Income	Personal Credits	Dependent Credits	Surtax Base ▼
01 Adair	2673 NODAWAY VALLEY		392 \$129,749,089			971	\$3,252,929
01 Adair	4978 ORIENT-MACKSBURG		526 \$35,242,977			270	\$883.082
01 Adair	COUNTY TOTALS		\$164,992,066			1,241	\$4,136,010
02 Adams	1431 CORNING	1,3				658	\$2,280,075
02 Adams	COUNTY TOTALS		\$17 \$85,930,387			658	\$2,280,075
03 Allamakee	0135 ALLAMAKEE	4,0				2,201	\$6,175,367
03 Allamakee	1972 EASTERN ALLAMAKEE	1,2				534	\$1,562,850
03 Allamakee	5310 POSTVILLE		322 \$77,805,451			958	\$1,853,685
03 Allamakee	COUNTY TOTALS		552 \$434,045,236		12,735	3,693	\$9,591,902
04 Appanoose	1071 CENTERVILLE	3,6				2,057	\$5,461,890
04 Appanoose	4491 MORAVIA		395 \$67,161,343			501	\$1,744,967
04 Appanoose	4518 MOULTON-UDELL		543 \$32,045,869			311	\$903,499
04 Appanoose	COUNTY TOTALS	5,0				2,869	\$8,110,357
05 Audubon	0414 AUDUBON	1,5				846	\$3,504,601
05 Audubon	2151 EXIRA-ELK HORN-KIMBALLTON		254 \$90,520,609			617	\$2,381,006
05 Audubon	COUNTY TOTALS	2,7				1,463	\$5,885,607
06 Benton	0576 BELLE PLAINE	1,5				767	\$2,931,942
06 Benton	0609 BENTON	4,5				2,586	\$12,147,469
06 Benton	6660 VINTON-SHELLSBURG	4,2				2,329	\$9,267,121
06 Benton	COUNTY TOTALS	10,2				5,682	\$24,346,532
07 Black Hawk	1044 CEDAR FALLS	17,7			32,698	8,771	\$59,204,895
07 Black Hawk	1908 DUNKERTON		)29 \$87,504,287			567	\$2,545,396
07 Black Hawk	1935 UNION	2,6				1,399	\$6,960,839
07 Black Hawk	3042 HUDSON	1,5				1,038	\$5,191,175
07 Black Hawk	6795 WATERLOO	33,5				17,853	\$61,598,018
07 Black Hawk	COUNTY TOTALS	56,5				29,628	\$135,500,323
08 Boone	0729 BOONE	6,9				9,378	\$14,498,406
08 Boone	3942 MADRID		770 \$150,056,028			1,006	\$4,585,544
08 Boone	4878 OGDEN		572 \$138,566,583			899	\$3,986,961
08 Boone	6096 SOUTHEAST WEBSTER-GRAND	2,7				1,505	\$5,727,086
08 Boone	6561 UNITED		330 \$102,356,919			509	\$3,116,269
08 Boone	COUNTY TOTALS	13,8				13,297	\$31,914,266
09 Bremer	1719 DENVER	1,8				1,248	\$6,054,162
09 Bremer	3186 JANESVILLE	1,1				638	\$3,472,339
09 Bremer	6273 SUMNER-FREDERICKSBURG		82 \$163,075,856			1,143	\$4,687,228
09 Bremer	6471 TRIPOLI	1,0				558	\$2,464,981
09 Bremer	6762 WAPSIE VALLEY	1,5				1,078	\$3,900,698
09 Bremer	6840 WAVERLY-SHELL ROCK	6,1				3,471	\$16,649,959
09 Bremer	COUNTY TOTALS	13,9				8,136	\$37,229,366
10 Buchanan	1963 EAST BUCHANAN	1,3			2,572	765	\$2,956,000
10 Buchanan	3105 INDEPENDENCE		290 \$354,392,116			2,303	\$9,925,492
10 Buchanan	3204 JESUP		22 \$195,134,054			1,575	\$5,963,037
10 Buchanan	COUNTY TOTALS		742 \$654,445,882			4,643	\$18,844,529

County	▼ School District ▼	Number of Returns	Total Income	Taxable Income	Personal Credits	Dependent Credits	Surtax Base ▼
11 Buena Vista	0072 ALBERT CITY-TRUESDALE	579	\$46,363,976	\$24,840,289	1,188	357	\$1,196,559
11 Buena Vista	0171 ALTA	1,950	\$173,717,775	\$95,602,783	3,932	1,276	\$4,629,217
11 Buena Vista	4644 NEWELL-FONDA	1,062	\$83,557,044	\$47,223,148	2,074	713	\$2,279,162
11 Buena Vista	6048 SIOUX CENTRAL	1,326	\$101,628,005	\$59,225,080	2,602	698	\$2,855,565
11 Buena Vista	6219 STORM LAKE	5,713	\$383,137,117	\$225,401,987	10,029	4,147	\$10,609,058
11 Buena Vista	COUNTY TOTALS	10,630	\$788,403,917	\$452,293,288	19,825	7,191	\$21,569,562
12 Butler	0153 NORTH BUTLER	1,590	\$128,119,242	\$68,104,539	3,288	784	\$3,312,840
12 Butler	0279 APLINGTON-PARKERSBURG	2,017	\$181,623,593	\$106,049,517	4,101	1,220	\$5,183,186
12 Butler	1215 CLARKSVILLE	856	\$63,059,585	\$34,562,330	1,701	442	\$1,668,106
12 Butler	COUNTY TOTALS	4,463	\$372,802,420	\$208,716,387	9,090	2,446	\$10,164,132
13 Calhoun	4023 MANSON-NORTHWEST WEBSTER	1,750	\$168,263,562	\$100,751,643	3,518	1,044	\$4,958,139
13 Calhoun	6091 SOUTH CENTRAL CALHOUN	2,577	\$207,546,640	\$108,999,985	5,164	1,452	\$5,305,381
13 Calhoun	COUNTY TOTALS	4,327	\$375,810,202	\$209,751,628	8,682	2,496	\$10,263,520
14 Carroll	0999 CARROLL	6,819	\$620,492,857	\$375,610,273	13,080	3,755	\$17,710,961
14 Carroll	1413 COON RAPIDS-BAYARD	1,063	\$80,830,560	\$46,685,823	2,096	646	\$2,154,110
14 Carroll	2520 GLIDDEN-RALSTON	805	\$67,074,274	\$38,245,384	1,594	485	\$1,840,026
14 Carroll	COUNTY TOTALS	8,687	\$768,397,691	\$460,541,481	16,770	4,886	\$21,705,097
15 Cass	0387 ATLANTIC	3,872	\$294,218,244	\$163,333,160	7,413	2,105	\$7,542,391
15 Cass	0914 CAM	1,358	\$101,965,930	\$56,400,817	2,621	742	\$2,521,868
15 Cass	2718 GRISWOLD	1,310	\$105,922,316	\$60,323,963	2,596	730	\$2,575,286
15 Cass	COUNTY TOTALS	6,540	\$502,106,490	\$280,057,940	12,630	3,577	\$12,639,544
16 Cedar	0603 BENNETT	637	\$48,714,409	\$29,040,091	1,245	323	\$1,413,920
16 Cedar	1926 DURANT	1,375	\$120,084,481	\$72,895,144	2,630	754	\$3,622,638
16 Cedar	3691 NORTH CEDAR	2,361	\$170,499,663	\$98,264,128	4,483	1,182	\$4,767,783
16 Cedar	6408 TIPTON	2,326	\$191,475,880	\$113,781,269	4,529	1,175	\$5,641,140
16 Cedar	6930 WEST BRANCH	2,195	\$195,630,475	\$120,591,681	4,157	1,126	\$5,842,614
16 Cedar	COUNTY TOTALS	8,894	\$726,404,907	\$434,572,313	17,044	4,560	\$21,288,097
17 Cerro Gordo	1233 CLEAR LAKE	4,044	\$444,573,595	\$277,941,183	8,177	1,779	\$13,465,771
17 Cerro Gordo	4131 MASON CITY	12,644	\$975,716,070	\$580,844,651	23,350	6,072	\$27,625,018
17 Cerro Gordo	5922 WEST FORK	1,978	\$167,434,237	\$96,946,563	3,942	1,163	\$4,723,390
17 Cerro Gordo	COUNTY TOTALS	18,666	\$1,587,723,902	\$955,732,398	35,469	9,014	\$45,814,179
18 Cherokee	1152 CHEROKEE	3,011	\$219,937,174	\$120,960,854	5,757	1,539	\$5,775,899
18 Cherokee	4068 MARCUS-MERIDEN CLEGHORN	1,214	\$114,826,466	\$67,963,035	2,464	715	\$3,350,762
18 Cherokee	COUNTY TOTALS	4,225	\$334,763,640	\$188,923,889	8,221	2,254	\$9,126,661
19 Chickasaw	4599 NASHUA-PLAINFIELD	1,614	\$137,576,762	\$82,507,812	3,164	874	\$4,061,429
19 Chickasaw	4662 NEW HAMPTON	3,145	\$292,145,300	\$177,360,457	6,137	1,623	\$8,408,279
19 Chickasaw	COUNTY TOTALS	4,759	\$429,722,062	\$259,868,269	9,301	2,497	\$12,469,707
20 Clarke	1211 CLARKE	3,536	\$227,014,299	\$129,295,899	6,529	2,162	\$5,751,337
20 Clarke	4572 MURRAY	597	\$38,734,676	\$22,869,850	1,153	420	\$1,097,508
20 Clarke	COUNTY TOTALS	4,133	\$265,748,975	\$152,165,748	7,682	2,582	\$6,848,845
21 Clay	1218 CLAY CENTRAL-EVERLY	1,044	\$81,587,534	\$47,121,665	1,982	516	\$2,257,444
21 Clay	6102 SPENCER	5,877	\$478,422,649	\$282,748,067	11,152	3,139	\$13,446,522
21 Clay	COUNTY TOTALS	6,921	\$560,010,183	\$329,869,732	13,134	3,655	\$15,703,966

County	School District	Number of Returns	V	Total Income ▼	Taxable Income	<b>-</b>	Personal Credits	Dependent Credits	Surtax Base
22 Clayton	1080 CENTRAL CLAYTON		1,495	\$117,876,560	\$65,894	.669	3,044		\$2,986,556
22 Clayton	2763 CLAYTON RIDGE		2,216	\$157,872,068	\$88,141.		4,495		\$4,031,049
22 Clayton	4419 MFL MAR MAC		2,397	\$188,037,921	\$107,327		4,681		\$3,745,319
22 Clayton	6175 STARMONT		1,613	\$111,707,590	\$62,840	.082	3,244	819	\$2,983,830
22 Clayton	COUNTY TOTALS		7,721	\$575,494,139	\$324,203.	656	15,464	3,705	\$13,746,753
23 Clinton	0918 CALAMUS/WHEATLAND		1,107	\$83,513,059	\$48,169	.934	2,162	528	\$2,348,095
23 Clinton	0936 CAMANCHE		2,357	\$183,132,474	\$101,041.		4,545		\$4,878,669
23 Clinton	1082 CENTRAL DE WITT		4,108	\$372,900,750	\$224,328	.043	8,010	2,307	\$10,943,411
23 Clinton	1278 CLINTON	1	0,573	\$679,881,572	\$378,342	.693	19,304	5,780	\$17,841,317
23 Clinton	1675 DELWOOD		483	\$38,821,304	\$22,248	.079	951		\$1,084,584
23 Clinton	4773 NORTHEAST		1,219	\$104,189,082	\$58,296	512	2,528	702	\$2,842,933
23 Clinton	COUNTY TOTALS		9,847	\$1,462,438,241	\$832,426	.843	37,500		\$39,939,009
24 Crawford	0355 AR-WE-VA		889	\$72,211,297	\$38,185	796	1,746	529	\$1,825,715
24 Crawford	1134 CHARTER OAK-UTE		728	\$61,048,234	\$33,121.	679	1,478	365	\$1,537,277
24 Crawford	1701 DENISON		4,795	\$330,059,399	\$193,368	655	8,640		\$9,146,317
24 Crawford	3168 IKM-MANNING		1,900	\$160,078,634	\$87,944		3,740		\$4,275,849
24 Crawford	5832 SCHLESWIG		543	\$48,871,621	\$27,069		1,079		\$1,223,021
24 Crawford	COUNTY TOTALS		8,855	\$672,269,185	\$379,690	,258	16,683	5,678	\$18,008,179
25 Dallas	0027 ADEL-DESOTO-MINBURN		4,793	\$668,757,196	\$474,138,	,809	9,122	3,425	\$23,820,724
25 Dallas	1576 DALLAS CENTER-GRIMES		8,899	\$945,036,932	\$671,757	.583	15,480	5,736	\$33,988,820
25 Dallas	5184 PERRY		4,149	\$271,421,919	\$156,555	467	7,463		\$7,444,376
25 Dallas	6264 WEST CENTRAL VALLEY		2,555	\$195,507,647	\$116,342		4,986		\$5,676,560
25 Dallas	6615 VAN METER		1,577	\$2,079,611,282	\$1,666,269		3,087		\$16,648,893
25 Dallas	6822 WAUKEE	2	7,576	\$4,000,109,823	\$2,984,679	,129	48,923	19,035	\$155,542,514
25 Dallas	7110 WOODWARD-GRANGER		2,491	\$274,340,897	\$182,622	,497	4,724	1,617	\$9,410,645
25 Dallas	COUNTY TOTALS	5	2,040	\$8,434,785,696	\$6,252,365,	,165	93,785	35,234	\$252,532,532
26 Davis	1619 DAVIS COUNTY		3,413	\$235,795,422	\$140,387	,226	6,711	2,863	\$6,608,243
26 Davis	COUNTY TOTALS		3,413	\$235,795,422	\$140,387	,226	6,711	2,863	\$6,608,243
27 Decatur	1093 CENTRAL DECATUR		1,650	\$92,742,257	\$60,041	,395	3,198	1,013	\$2,623,851
27 Decatur	3465 LAMONI		876	\$50,363,723	\$24,769	,348	1,711	677	\$1,069,675
27 Decatur	4505 MORMON TRAIL		649	\$44,570,233	\$23,269	712	1,262	289	\$1,090,011
27 Decatur	COUNTY TOTALS		3,175	\$187,676,212	\$108,080,	,455	6,171	1,979	\$4,783,537
28 Delaware	1989 EDGEWOOD-COLESBURG		1,336	\$106,432,858	\$69,266	,268	2,592	900	\$2,647,592
28 Delaware	4043 MAQUOKETA VALLEY		2,033	\$170,017,392	\$100,821,	,685	4,004	1,170	\$5,019,717
28 Delaware	6950 WEST DELAWARE CO		4,439	\$335,959,518	\$197,483	,403	8,571	2,408	\$9,456,771
28 Delaware	COUNTY TOTALS		7,808	\$612,409,768	\$367,571,	,355	15,167	4,478	\$17,124,080
29 Des Moines	0882 BURLINGTON	1:	2,806	\$860,225,498	\$481,134,	,604	23,445	6,254	\$22,893,450
29 Des Moines	1602 DANVILLE		1,260	\$102,149,246	\$61,506	,328	2,460	710	\$2,941,377
29 Des Moines	4203 MEDIAPOLIS		2,101	\$186,343,181	\$113,721,	,801	4,209	1,356	\$5,586,840
29 Des Moines	6937 WEST BURLINGTON		1,590	\$105,236,021	\$59,951,	,309	2,946	744	\$2,937,983
29 Des Moines	COUNTY TOTALS	1	7,757	\$1,253,953,946	\$716,314,	,043	33,060	9,064	\$34,359,650

Country	▼ School District ▼	Number of Returns	Total Income	Taxable Income	Personal Credits	Dependent Credits	Surtax Base
County 30 Dickinson	2846 HARRIS-LAKE PARK	887	\$73,220,384	\$42,358,167	1,716	449	\$1,864,638
30 Dickinson	4890 OKOBOJI	3,360	\$351,934,807	\$209,333,087	6,945	1,431	\$9,451,446
30 Dickinson	6120 SPIRIT LAKE	4,288	\$463,560,720	\$278,713,863	8.756	1,742	\$12,307,238
30 Dickinson	COUNTY TOTALS	8,535	\$888,715,911	\$530,405,117	17,417	3.622	\$23,623,322
31 Dubuque	1863 DUBUQUE	37,014	\$3,294,144,612	\$2,090,592,599	67,634	18,197	\$94,805,373
31 Dubuque	6961 WESTERN DUBUQUE CO	10,749	\$1,033,945,180	\$654,337,238	20,814	6,519	\$30,738,202
31 Dubuque	COUNTY TOTALS	47,763	\$4,328,089,793	\$2,744,929,837	88,448	24,716	\$125,543,575
32 Emmet	0333 NORTH UNION	1,422	\$136,106,069	\$84,003,153	2,797	708	\$3,261,784
32 Emmet	2124 ESTHERVILLE-LINCOLN CENTRAL			\$127,702,910		1,744	
32 Emmet	COUNTY TOTALS	3,326 4,748	\$229,949,066 \$366,055,135	\$127,702,910	6,209 9,006	2,452	\$5,575,655 \$8,837,439
33 Fayette	4774 NORTH FAYETTE VALLEY	3,602	\$260,074,870	\$144,857,214	7,117	1,797	\$6,882,591
33 Fayette	4869 OELWEIN	3,283	\$207,537,267	\$112,307,233	6,201	2,150	\$5,323,613
33 Fayette	6509 TURKEY VALLEY	1,370	\$123,611,717	\$66,727,318	2,723	668	\$3,041,218
33 Fayette	6943 WEST CENTRAL	741	\$58,588,863	\$31,960,006	1,471	358	\$1,562,233
33 Fayette	COUNTY TOTALS	8,996	\$649,812,716	\$355,851,771	17,512	4,973	\$16,809,655
34 Floyd	1116 CHARLES CITY	4,709	\$343,012,715	\$197,417,985	9,005	2,814	\$9,433,968
34 Floyd	5697 RUDD-ROCKFORD-MARBLE ROCK	1,270	\$104,651,585	\$58,686,580	2,527	709	\$2,853,571
34 Floyd	COUNTY TOTALS	5,979	\$447,664,301	\$256,104,565	11,532	3,523	\$12,287,539
35 Franklin	0916 CAL	579	\$45,229,748	\$24,849,841	1,152	361	\$1,144,653
35 Franklin	2781 HAMPTON-DUMONT	2,660	\$190,592,153	\$105,509,147	5,180	1,506	\$5,153,141
35 Franklin	COUNTY TOTALS	3,239	\$235,821,901	\$130,358,988	6,332	1,867	\$6,297,793
36 Fremont	2369 FREMONT-MILLS	1,029	\$92,001,299	\$56,526,260	2,033	625	\$1,961,452
36 Fremont	2772 HAMBURG	550	\$59,755,527	\$32,903,234	1,132	295	\$1,252,623
36 Fremont	6003 SIDNEY	981	\$75,484,164	\$42,674,829	1,919	568	\$1,674,846
36 Fremont	COUNTY TOTALS	2,560	\$227,240,989	\$132,104,323	5,084	1,488	\$4,888,921
37 Greene	3195 GREENE COUNTY	3,333	\$255,334,082	\$147,020,731	6,504	1,794	\$7,026,519
37 Greene	5139 PATON-CHURDAN	459	\$36,807,355	\$21,438,645	930	269	\$1,029,777
37 Greene	COUNTY TOTALS	3,792	\$292,141,437	\$168,459,376	7,434	2,063	\$8,056,296
38 Grundy	0540 BCLUW	1,407	\$124,337,096	\$72,442,557	2,831	757	\$3,548,520
38 Grundy	2727 GRUNDY CENTER	1,698	\$143,966,314	\$83,096,908	3,360	1,007	\$4,085,882
38 Grundy	COUNTY TOTALS	3,105	\$268,303,410	\$155,539,465	6,191	1,764	\$7,634,401
39 Guthrie	0018 ADAIR-CASEY	1,450	\$94,106,272	\$50,666,496	2,567	839	\$2,231,924
39 Guthrie	2754 GUTHRIE CENTER	1,294	\$92,656,464	\$52,057,237	2,525	667	\$2,516,646
39 Guthrie	5121 PANORAMA	1,954	\$206,438,537	\$122,162,015	4,111	933	\$5,848,267
39 Guthrie	COUNTY TOTALS	4,698	\$393,201,273	\$224,885,748	9,203	2,439	\$10,596,837
40 Hamilton	6095 SOUTH HAMILTON	1,632	\$146,511,313	\$89,046,826	3,201	900	\$4,433,549
40 Hamilton	6246 STRATFORD	510	\$40,697,823	\$22,280,259	1,021	270	\$1,072,849
40 Hamilton	6867 WEBSTER CITY	4,759	\$418,529,646	\$254,968,327	8,995	2,655	\$12,530,740
40 Hamilton	COUNTY TOTALS	6,901	\$605,738,783	\$366,295,412	13,217	3,825	\$18,037,138
41 Hancock	0819 WEST HANCOCK	1,645	\$129,105,623	\$70,858,059	3,250	929	\$3,333,888
		,					
41 Hancock	2403 GARNER-HAYFIELD-VENTURA	2,392	\$220,733,526	\$132,023,815	4,845	1,241	\$6,466,971
41 Hancock	COUNTY TOTALS	4,037	\$349,839,150	\$202,881,873	8,095	2,170	\$9,800,859
42 Hardin	0009 AGWSR	1,918	\$154,797,325	\$84,610,920	3,894	1,021	\$4,098,177
42 Hardin	0108 ALDEN	648	\$48,578,470	\$28,865,369	1,283	389	\$1,389,794
42 Hardin	2007 ELDORA-NEW PROVIDENCE	1,583	\$109,028,549	\$60,568,704	3,086	865	\$2,886,825
42 Hardin	3033 HUBBARD-RADCLIFFE	1,106	\$93,302,165	\$53,307,788	2,213	579	\$2,623,478
42 Hardin	3150 IOWA FALLS	2,939	\$244,109,934	\$144,170,038	5,575	1,534	\$6,865,156
42 Hardin	COUNTY TOTALS	8,194	\$649,816,442	\$371,522,820	16,051	4,388	\$17,863,430

County	School District	<b>*</b>	Number of Returns	~	Total Income	<b>-</b>	Taxable Income	Personal Credits	Dependent Credits	Surtax Base
43 Harrison	1917 BOYER VALLEY			1,072	\$87,086,1	190	\$51,293,733	2,067	549	\$2,363,000
43 Harrison	3798 LOGAN-MAGNOLIA			1,352	\$118,650,0	052	\$72,715,877	2,594	838	\$2,366,959
43 Harrison	4356 MISSOURI VALLEY			2,324	\$188,331,0	024	\$117,393,253	4,392	1,198	\$3,306,644
43 Harrison	6969 WEST HARRISON			960	\$74,251,9	971	\$43,822,217	1,859	522	\$1,455,210
43 Harrison	7092 WOODBINE			1,031	\$92,270,0	078	\$50,628,939	2,072	720	\$1,862,242
43 Harrison	COUNTY TOTALS			6,739	\$560,589,3	315	\$335,854,019	12,984	3,827	\$11,354,056
44 Henry	4536 MOUNT PLEASANT			5,210	\$363,113,8	358	\$198,915,078	9,962	18,682	\$9,439,659
44 Henry	4689 NEW LONDON			1,411	\$102,244,1	108	\$58,550,932	2,750	836	\$2,816,781
44 Henry	6700 WACO			1,194	\$93,797,8	331	\$50,025,555	2,386	727	\$2,414,704
44 Henry	7047 WINFIELD-MT UNION			737	\$51,522,0	070	\$28,664,076	1,425	449	\$1,390,864
44 Henry	COUNTY TOTALS			8,552	\$610,677,8	366	\$336,155,640	16,523	20,694	\$16,062,008
45 Howard	3029 HOWARD-WINNESHIEK			4,211	\$304,491,1	157	\$178,673,582	7,940	2,183	\$7,971,659
45 Howard	5508 RICEVILLE			1,074	\$81,226,7	724	\$48,150,786	2,064	756	\$2,093,490
45 Howard	COUNTY TOTALS			5,285	\$385,717,8	381	\$226,824,368	10,004	2,939	\$10,065,149
46 Humboldt	2493 GILMORE CITY-BRADGATE			341	\$24,314,5	564	\$14,332,849	662	227	\$672,682
46 Humboldt	3060 HUMBOLDT			3,481	\$333,837,2	246	\$203,148,714	6,747	2,092	\$10,222,915
46 Humboldt	6516 TWIN RIVERS			383	\$33,437,1	171	\$19,630,012	759	247	\$963,846
46 Humboldt	COUNTY TOTALS			4,205	\$391,588,9	981	\$237,111,575	8,168	2,566	\$11,859,442
47 Ida	2376 GALVA-HOLSTEIN			1,190	\$112,712,7	738	\$68,677,866	2,351	688	\$3,335,965
47 Ida	COUNTY TOTALS			1,190	\$112,712,7	738	\$68,677,866	2,351	688	\$3,335,965
48 Iowa	2097 ENGLISH VALLEYS			1,228	\$81,886,8	849	\$44,960,759	2,383	702	\$2,161,938
48 Iowa	3154 IOWA VALLEY			1,716	\$123,184,5	549	\$72,191,573	3,180	834	\$3,533,243
48 Iowa	7029 WILLIAMSBURG			2,949	\$284,758,5	524	\$177,433,892	5,753	1,834	\$8,787,658
48 Iowa	COUNTY TOTALS			5,893	\$489,829,9	922	\$294,586,224	11,316	3,370	\$14,482,839
49 Jackson	0243 ANDREW			583	\$53,253,8	387	\$32,124,539	1,164	342	\$1,434,572
49 Jackson	0585 BELLEVUE			2,240	\$201,344,9	928	\$125,644,487	4,461	1,206	\$6,123,775
49 Jackson	1965 EASTON VALLEY			1,770	\$118,200,4	484	\$67,851,174	3,444	830	\$3,194,674
49 Jackson	4041 MAQUOKETA			4,049	\$274,469,9	968	\$162,929,874	7,620	2,136	\$7,856,430
49 Jackson	COUNTY TOTALS			8,642	\$647,269,2	267	\$388,550,075	16,689	4,514	\$18,609,452
50 Jasper	0513 BAXTER			841	\$71,318,0	021	\$45,842,215	1,580	510	\$2,287,145
50 Jasper	1332 COLFAX-MINGO			1,940	\$152,994,1	107	\$91,891,865	3,590	1,100	\$4,524,865
50 Jasper	3906 LYNNVILLE-SULLY			1,233	\$142,801,3	_	\$94,620,535	2,501	781	\$4,767,318
50 Jasper	4725 NEWTON			8,843	\$620,272,0	_	\$346,691,290	16,521	4,716	\$16,725,656
50 Jasper	5319 PCM			2,663	\$240,919,3	371	\$148,738,776	5,179	1,631	\$7,399,860
50 Jasper	COUNTY TOTALS			15,520	\$1,228,304,9	970	\$727,784,681	29,371	8,738	\$35,704,844
51 Jefferson	2169 FAIRFIELD			6,076	\$444,372,6	618	\$262,986,134	12,014	2,698	\$12,287,516
51 Jefferson	COUNTY TOTALS			6,076	\$444,372,6	618	\$262,986,134	12,014	2,698	\$12,287,516
52 Johnson	1221 CLEAR CREEK-AMANA			8,130	\$748,122,8	327	\$498,615,615	14,097	4,489	\$24,829,253
52 Johnson	3141 IOWA CITY			52,229	\$5,064,599,4	403	\$3,311,965,548	88,375	24,180	\$163,355,816
52 Johnson	3816 LONE TREE			1,050	\$84,571,4	480	\$49,690,333	2,048	491	\$2,409,770
52 Johnson	6093 SOLON			3,353	\$443,497,3	_	\$297,440,917	6,708	2,084	\$15,194,325
52 Johnson	COUNTY TOTALS			64,762	\$6,340,791,0		\$4,157,712,413	111,228	31,244	\$205,789,164
53 Jones	0234 ANAMOSA			3,951	\$324,758,9		\$190,202,031	7,685	2,050	\$9,347,009
53 Jones	4269 MIDLAND			1,499	\$103,214,4	_	\$57,823,855	2,974	757	\$2,778,083
53 Jones	4446 MONTICELLO			2,893	\$238,827,6	_	\$145,628,235	5,635	1,555	\$7,059,208
53 Jones	4905 OLIN			496	\$38,912,5	_	\$21,517,124	1,026	267	\$1,054,423
53 Jones	COUNTY TOTALS			8,839	\$705,713,5		\$415,171,245	17,320	4,629	\$20,238,723

			Number of	Total	Taxable	Personal	Dependent	Surtax
= 4 14 1 1	County	School District	▼ Returns ▼	Income 🔻	Income 🔻	Credits -	Credits -	Base 🔻
54 Keokuk		3330 KEOTA	860	\$70,025,340	\$41,674,557	1,699	533	\$2,030,210
54 Keokuk		5163 PEKIN	1,433	\$108,408,166	\$63,923,280	2,808	846	\$3,070,622
54 Keokuk		6012 SIGOURNEY	1,476	\$102,829,927	\$57,667,565	2,918	857	\$2,704,161
54 Keokuk		6462 TRI-COUNTY	722	\$47,026,582	\$25,997,392	1,402	415	\$1,247,829
54 Keokuk		COUNTY TOTALS	4,491	\$328,290,015	\$189,262,794	8,827	2,651	\$9,052,822
55 Kossuth		0126 ALGONA	5,164	\$442,938,807	\$256,912,190	10,142	2,774	\$11,987,250
55 Kossuth		4778 NORTH KOSSUTH	766	\$67,503,253	\$35,981,866	1,574	344	\$1,571,398
55 Kossuth		COUNTY TOTALS	5,930	\$510,442,060	\$292,894,056	11,716	3,118	\$13,558,648
56 Lee		1079 CENTRAL LEE	2,264	\$160,111,401	\$93,535,315	4,440	1,194	\$4,351,851
56 Lee		2322 FORT MADISON	6,697	\$625,054,219	\$366,784,596	12,869	3,538	\$14,916,997
56 Lee		3312 KEOKUK	4,536	\$283,409,642	\$151,291,932	8,391	2,843	\$6,985,986
56 Lee		COUNTY TOTALS	13,497	\$1,068,575,261	\$611,611,843	25,700	7,575	\$26,254,834
57 Linn		0099 ALBURNETT	1,552	\$164,161,286	\$100,930,883	3,067	797	\$4,937,382
57 Linn		1053 CEDAR RAPIDS	58,324	\$5,089,591,287	\$3,183,448,525	103,261	28,228	\$154,986,441
57 Linn		1062 CENTER POINT-URBANA	2,787	\$273,338,927	\$179,323,468	5,287	1,810	\$8,812,192
57 Linn		1089 CENTRAL CITY	1,334	\$106,045,368	\$62,685,779	2,563	678	\$3,086,756
57 Linn		1337 COLLEGE	11,219	\$1,065,685,850	\$712,857,255	20,519	6,733	\$35,933,790
57 Linn		3715 LINN-MAR	18,555	\$1,987,227,359	\$1,323,196,033	34,394	11,240	\$66,105,680
57 Linn		3744 LISBON	1,511	\$145,620,280	\$87,231,650	2,907	1,063	\$4,252,370
57 Linn		4086 MARION	6,603	\$503,192,798	\$308,075,070	11,659	3,358	\$15,045,781
57 Linn		4554 MOUNT VERNON	2,539	\$283,644,083	\$183,574,952	5,039	1,684	\$9,327,376
57 Linn		4777 NORTH LINN	1,609	\$133,363,675	\$81,918,129	3,104	907	\$3,971,402
57 Linn		6138 SPRINGVILLE	1,125	\$107,362,501	\$69,817,663	2,203	644	\$3,520,925
57 Linn		COUNTY TOTALS	107,158	\$9,859,233,414	\$6,293,059,407	194,003	57,142	\$309,980,094
58 Louisa		1368 COLUMBUS	1,885	\$119,423,964	\$67,865,385	3,419	1,089	\$3,208,787
58 Louisa		3841 LOUISA-MUSCATINE	1,826	\$141,550,645	\$84,392,333	3,495	1,015	\$4,168,719
58 Louisa		4509 MORNING SUN	525	\$37,628,368	\$22,461,686	997	338	\$1,102,043
58 Louisa		6759 WAPELLO	1,573	\$112,439,154	\$64,362,387	3,015	821	\$3,115,341
58 Louisa		COUNTY TOTALS	5,809	\$411,042,131	\$239,081,791	10,926	3,263	\$11,594,890
59 Lucas		1107 CHARITON	3,534	\$236,250,445	\$132,924,041	6,759	2,220	\$6,416,862
59 Lucas		COUNTY TOTALS	3,534	\$236,250,445	\$132,924,041	6,759	2,220	\$6,416,862
60 Lyon		1095 CENTRAL LYON	1,976	\$193,140,411	\$121,404,755	3,868	1,422	\$5,765,370
60 Lyon		2457 GEORGE-LITTLE ROCK	1,151	\$83,834,726	\$46,863,573	2,318	714	\$2,082,596
60 Lyon		6983 WEST LYON	2,161	\$204,892,825	\$129,043,594	4,151	1,667	\$5,576,499
60 Lyon		COUNTY TOTALS	5,288	\$481,867,962	\$297,311,922	10,337	3,803	\$13,424,465
61 Madison		1953 EARLHAM	1,305	\$139,714,291	\$89,318,514	2,552	888	\$4,457,561
61 Madison		3119 INTERSTATE 35	2,192	\$201,443,111	\$128,075,574	4,291	1,275	\$6,442,518
61 Madison		7056 WINTERSET	4,400	\$398,218,198	\$249,196,708	8,466	2,710	\$12,425,117
61 Madison		COUNTY TOTALS	7,897	\$739,375,600	\$466,590,795	15,309	4,873	\$23,325,197
62 Mahaska		4776 NORTH MAHASKA	1,158	\$106,170,581	\$64,442,247	2,245	745	\$3,154,918
62 Mahaska		5013 OSKALOOSA	6,693	\$502,440,645	\$303,185,064	12,327	3,805	\$14,917,249
62 Mahaska		COUNTY TOTALS	7,851	\$608,611,226	\$367,627,311	14,572	4,550	\$18,072,167
63 Marion		3375 KNOXVILLE	5,211	\$368,651,973	\$204,885,063	9,809	2,829	\$9,903,915
63 Marion		4212 MELCHER-DALLAS	734	\$46,051,220	\$26,224,017	1,361	434	\$1,250,912
63 Marion		5166 PELLA	6,933	\$866,217,442	\$576,196,679	13,731	4,442	\$26,855,084
63 Marion		5256 PLEASANTVILLE	1,571	\$126,782,967	\$80,793,129	2,974	1,019	\$3,999,139
63 Marion		6512 TWIN CEDARS	861	\$61,773,354	\$35,275,561	1,701	462	\$1,688,385
63 Marion		COUNTY TOTALS	15,310	\$1,469,476,956	\$923,374,449	29,576	9,186	\$43,697,435

		Number of	Total	Taxable	Personal	Dependent	Surtax
County	▼ School District ▼	Returns	Income	Income	Credits -	Credits -	Base ▼
64 Marshall	3582 EAST MARSHALL	1,527	\$120,518,048	\$66,577,485	3,112	775	\$3,260,219
64 Marshall	4104 MARSHALLTOWN	12,731	\$905,915,642	\$532,325,294	23,178	8,443	\$25,405,362
64 Marshall	6985 WEST MARSHALL	1,970	\$167,100,066	\$98,375,511	3,892	1,209	\$4,856,508
64 Marshall	COUNTY TOTALS	16,228	\$1,193,533,756	\$697,278,289	30,182	10,427	\$33,522,089
65 Mills	2511 GLENWOOD	4,603	\$467,780,425	\$287,917,322	8,895	2,882	\$8,440,818
65 Mills	3978 EAST MILLS	1,305	\$115,222,708	\$67,812,133	2,602	734	\$2,536,120
65 Mills	COUNTY TOTALS	5,908	\$583,003,133	\$355,729,454	11,497	3,616	\$10,976,938
66 Mitchell	4995 OSAGE	2,765	\$234,979,935	\$138,864,686	5,325	1,534	\$6,565,946
66 Mitchell	5751 ST ANSGAR	1,755	\$162,916,780	\$96,252,505	3,505	987	\$4,013,410
66 Mitchell	COUNTY TOTALS	4,520	\$397,896,715	\$235,117,191	8,830	2,521	\$10,579,356
67 Monona	4033 MAPLE VALLEY-ANTHON OTO	1,811	\$142,371,165	\$79,623,821	3,548	930	\$3,797,271
67 Monona	6987 WEST MONONA	1,645	\$145,277,300	\$68,671,722	3,104	917	\$3,094,774
67 Monona	7002 WHITING	450	\$38,677,996	\$23,413,575	864	248	\$1,057,915
67 Monona	COUNTY TOTALS	3,906	\$326,326,461	\$171,709,119	7,516	2,095	\$7,949,960
68 Monroe	0081 ALBIA	2,975	\$228,519,576	\$138,530,151	5,721	1,691	\$6,814,602
68 Monroe	COUNTY TOTALS	2,975	\$228,519,576	\$138,530,151	5,721	1,691	\$6,814,602
69 Montgomery	5463 RED OAK	2,940	\$215,715,932	\$122,308,610	5,546	1,557	\$5,704,516
69 Montgomery	6165 STANTON	541	\$43,722,376	\$24,083,762	1,132	303	\$1,139,882
69 Montgomery	6651 VILLISCA	808	\$53,859,415	\$28,714,488	1,564	382	\$1,315,406
69 Montgomery	COUNTY TOTALS	4,289	\$313,297,723	\$175,106,860	8,242	2,242	\$8,159,803
70 Muscatine	4581 MUSCATINE	13,114	\$1,000,326,597	\$587,437,762	23,744	7,261	\$28,569,483
70 Muscatine	6975 WEST LIBERTY	2,801	\$203,144,117	\$122,208,144	5,135	1,801	\$5,920,353
70 Muscatine	7038 WILTON	2,065	\$168,101,475	\$101,333,477	3,931	1,124	\$4,994,101
70 Muscatine	COUNTY TOTALS	17,980	\$1,371,572,189	\$810,979,383	32,810	10,186	\$39,483,937
71 O'Brien	2862 HARTLEY-MELVIN-SANBORN	1,966	\$163,822,380	\$91,525,017	3,939	1,160	\$4,323,592
71 O'Brien	5157 SOUTH O'BRIEN	1,905	\$159,293,686	\$91,891,200	3,785	1,079	\$4,221,274
71 O'Brien	5949 SHELDON	3,221	\$275,672,491	\$167,392,936	6,192	1,954	\$7,762,809
71 O'Brien	COUNTY TOTALS	7,092	\$598,788,557	\$350,809,154	13,916	4,193	\$16,307,675
72 Osceola	5994 SIBLEY-OCHEYEDAN	1,975	\$147,668,319	\$90,109,392	3,862	1,054	\$3,861,391
72 Osceola	COUNTY TOTALS	1,975	\$147,668,319	\$90,109,392	3,862	1,054	\$3,861,391
73 Page	1197 CLARINDA	2,747	\$204,902,496	\$112,430,046	5,433	1,496	\$5,109,394
73 Page	2113 ESSEX	528	\$40,123,355	\$20,981,376	1,018	274	\$936,656
73 Page	5976 SHENANDOAH	2,891	\$204,059,568	\$113,350,149	5,536	1,530	\$5,125,321
73 Page	6097 SOUTH PAGE	478	\$35,270,263	\$18,281,699	991	271	\$763,926
73 Page	COUNTY TOTALS	6,644	\$484,355,682	\$265,043,271	12,978	3,571	\$11,935,296
74 Palo Alto	2088 EMMETSBURG	1,971	\$163,615,121	\$90,344,820	3,769	1,086	\$4,317,066
74 Palo Alto	2556 GRAETTINGER-TERRIL	1,010	\$80,977,938	\$47,926,382	1,917	582	\$2,187,123
74 Palo Alto	5724 RUTHVEN-AYRSHIRE	655	\$54,655,722	\$33,970,664	1,269	335	\$1,740,153
74 Palo Alto	6921 WEST BEND-MALLARD	862	\$77,450,119	\$42,919,399	1,728	538	\$2,080,022
74 Palo Alto	COUNTY TOTALS	4,498	\$376,698,899	\$215,161,265	8,683	2,541	\$10,324,364
75 Plymouth	0063 AKRON-WESTFIELD	1,215	\$100,658,937	\$58,955,298	2,375	757	\$2,639,299
75 Plymouth	2988 HINTON	1,322	\$142,010,902	\$92,442,399	2,639	779	\$4,470,705
75 Plymouth	3348 KINGSLEY-PIERSON	1,155	\$97,759,526	\$57,608,496	2,246	703	\$2,760,157
75 Plymouth	3600 LE MARS	6,459	\$1,032,245,627	\$807,144,467	12,077	3,927	\$44,071,508
75 Plymouth	5486 REMSEN-UNION	1,244	\$1,032,245,027	\$69,398,228	2,491	781	\$3,328,960
75 Plymouth	COUNTY TOTALS	11,395	\$1,487,676,319	\$1,085,548,889	21,828	6,947	\$57,270,629
76 Pocahontas	3537 LAURENS-MARATHON	822	\$55,757,120	\$30,568,752	1,642	424	\$1,405,306
76 Pocahontas	5283 POCAHONTAS AREA	2,129	\$173,188,728	\$30,568,752	4,239	1,131	\$1,405,306
76 Pocahontas 76 Pocahontas	COUNTY TOTALS	2,129	\$173,188,728	\$122,823,363	4,239 5,881	1,131	\$4,407,977 \$5,813,283
70 FOCAHOHIAS	COUNTY TOTALS	2,951	\$220,940,048	\$122,023,303	5,681	1,555	Φ0,010,283

(	County	▼ School District ▼	Number of Returns	Total Income ▼	Taxable Income	Personal Credits	Dependent Credits ▼	Surtax Base
77 Polk	,	0261 ANKENY	36,473	\$4,074,985,000	\$2,810,948,415	64,415	21,482	\$141,983,592
77 Polk		0720 BONDURANT-FARRAR	4,578	\$485,106,101	\$346,564,330	8,118	3,720	\$17,544,938
77 Polk		1737 DES MOINES	98,062	\$6,922,429,628	\$4,319,166,725	160,852	55,319	\$208,628,516
77 Polk		3231 JOHNSTON	15,314	\$2,182,797,864	\$1,550,503,952	27,876	9,110	\$78,267,017
77 Polk		4779 NORTH POLK	4,578	\$578,672,540	\$402,865,303	8,571	3,418	\$20,583,914
77 Polk		5805 SAYDEL	2,569	\$208,128,155	\$126,624,133	4,686	1,216	\$6,229,434
77 Polk		6101 SOUTHEAST POLK	18,674	\$1,737,098,805	\$1,111,793,843	34,354	10,680	\$55,377,784
77 Polk		6579 URBANDALE	14,082	\$1,490,075,212	\$957,911,550	26,053	7,420	\$47,979,688
77 Polk		6957 WEST DES MOINES	33,757	\$4,287,412,889	\$2,953,076,433	59,505	15,750	\$146,162,985
77 Polk		COUNTY TOTALS	228,087	\$21,966,706,194	\$14,579,454,683	394,430	128,115	\$722,757,869
78 Pottawattamie		0441 AHSTW	2,230	\$184,639,865	\$108,646,220	4,270	1,242	\$4,447,565
78 Pottawattamie		1476 COUNCIL BLUFFS	26,158	\$1,724,755,659	\$1,017,196,770	45,405	14,289	\$28,911,051
78 Pottawattamie		3645 LEWIS CENTRAL	5,911	\$652,289,499	\$400,067,248	11,980	3,319	\$12,226,678
78 Pottawattamie		4824 RIVERSIDE	1,643	\$149,497,269	\$93,953,736	3,245	954	\$3,716,100
78 Pottawattamie		6453 TREYNOR	1,398	\$203,239,846	\$134,774,667	2,829	970	\$4,428,408
78 Pottawattamie		6460 TRI-CENTER	1,628	\$147,739,898	\$89,612,841	3,224	993	\$3,076,034
78 Pottawattamie		6534 UNDERWOOD	1,616	\$166,485,872	\$106,608,363	3,180	977	\$3,363,056
78 Pottawattamie		COUNTY TOTALS	40,584	\$3,228,647,908	\$1,950,859,845	74,133	22,744	\$60,168,892
79 Poweshiek		0846 BROOKLYN-GUERNSEY-MALCOM	1,607	\$134,703,604	\$81,375,711	3,078	820	\$4,076,861
79 Poweshiek		2709 GRINNELL-NEWBURG	4,843	\$411,315,397	\$236,118,374	9,301	2,357	\$11,624,823
79 Poweshiek		4437 MONTEZUMA	1,408	\$117,810,008	\$65,243,922	2,854	703	\$3,154,270
79 Poweshiek		COUNTY TOTALS	7,858	\$663,829,009	\$382,738,007	15,233	3,880	\$18,855,954
80 Ringgold		1782 DIAGONAL	277	\$15,233,057	\$8,441,218	551	175	\$389,155
80 Ringgold		4527 MOUNT AYR	1,661	\$114,230,995	\$61,003,361	3,407	944	\$2,859,990
80 Ringgold		COUNTY TOTALS	1,938	\$129,464,052	\$69,444,579	3,958	1,119	\$3,249,145
81 Sac		4860 ODEBOLT-ARTHUR	2,566	\$234,900,240	\$142,026,219	4,982	1,401	\$6,922,953
		5823 SCHALLER-CRESTLAND	936	\$81,440,734	\$43,498,278		1, <del>4</del> 01	
81 Sac						1,860		\$2,111,532
81 Sac		6741 EAST SAC COUNTY	2,828	\$218,496,273	\$128,120,625	5,538	1,304	\$6,207,951
81 Sac		COUNTY TOTALS	6,330	\$534,837,246	\$313,645,122	12,380	3,249	\$15,242,436
82 Scott		0621 BETTENDORF	14,278	\$1,665,509,528	\$1,105,766,873	26,961	8,080	\$54,209,546
82 Scott		1611 DAVENPORT	48,074	\$3,488,748,533	\$2,056,773,774	85,059	24,821	\$98,366,385
82 Scott		4784 NORTH SCOTT	7,371	\$789,551,924	\$489,921,836	14,336	4,352	\$23,731,635
82 Scott		5250 PLEASANT VALLEY	8,074	\$1,289,727,193	\$928,617,068	15,907	5,715	\$46,677,529
82 Scott		COUNTY TOTALS	77,797	\$7,233,537,178	\$4,581,079,552	142,263	42,968	\$222,985,096
83 Shelby		2826 HARLAN	3,975	\$344,984,548	\$210,271,908	7,734	2,214	\$9,206,410
83 Shelby		COUNTY TOTALS	3,975	\$344,984,548	\$210,271,908	7,734	2,214	\$9,206,410
84 Sioux		0747 BOYDEN-HULL	1,954	\$196,156,248	\$122,716,118	3,743	1,585	\$5,348,662
84 Sioux		4149 MOC-FLOYD VALLEY	4,433	\$453,348,864	\$273,826,016	8,829	2,967	\$11,965,686
84 Sioux		5607 ROCK VALLEY	2,344	\$277,213,496	\$185,322,793	4,450	1,902	\$7,687,184
84 Sioux		6030 SIOUX CENTER	4,084	\$408,485,614	\$266,155,665	7,804	3,229	\$11,512,702
84 Sioux		6990 WEST SIOUX	1,792	\$129,195,894	\$75,037,544	3,379	1,143	\$3,512,388
84 Sioux		COUNTY TOTALS	14,607	\$1,464,400,116	\$923,058,136	28,205	10,826	\$40,026,623
85 Story		0225 AMES	23,380	\$1,831,144,443	\$1,098,727,048	38,086	7,990	\$53,428,257
85 Story		0472 BALLARD	3,852	\$394,013,650	\$259,095,895	7,195	2,612	\$13,060,682
85 Story		1350 COLLINS-MAXWELL	1,263	\$106,292,960	\$66,491,925	2,428	739	\$3,297,531
85 Story		1359 COLO-NESCO	1,265	\$105,708,026	\$63,892,695	2,468	648	\$3,151,403
85 Story		2466 GILBERT	3,183	\$506,725,151	\$329,670,533	6,707	2,092	\$16,601,543
85 Story		4617 NEVADA	3,791	\$352,967,808	\$218,323,383	7,192	2,095	\$10,534,208
85 Story		5643 ROLAND-STORY	2,820	\$265,969,385	\$161,078,665	5,477	1,589	\$7,937,635
85 Story		COUNTY TOTALS	39,554	\$3,562,821,423	\$2,197,280,145	69,553	17,765	\$108,011,259

		Number of	Total	Taxable	Personal	Dependent	Surtax
County	School District	Returns	Income	Income	Credits	Credits -	Base ▼
86 Tama	1791 DIKE-NEW HARTFORD	1,881	\$192,220,187	\$117,423,570	3,779	1,229	\$5,963,772
86 Tama	2502 GLADBROOK-REINBECK	1,775	\$164,342,860	\$93,999,574	3,622	907	\$4,572,209
86 Tama	2682 GMG	743	\$59,276,643	\$31,121,069	1,542	409	\$1,500,368
86 Tama	4785 NORTH TAMA	1,364	\$315,225,937	\$223,722,270	2,662	723	\$3,105,248
86 Tama	6098 SOUTH TAMA	3,567	\$227,196,471	\$127,248,561	6,598	2,098	\$6,054,406
86 Tama	COUNTY TOTALS	9,330	\$958,262,098	\$593,515,043	18,203	5,366	\$21,196,003
87 Taylor	0549 BEDFORD	1,339	\$85,547,950	\$46,871,657	2,685	756	\$2,033,869
87 Taylor	3609 LENOX	1,058	\$80,013,111	\$46,368,359	2,015	650	\$2,107,765
87 Taylor	COUNTY TOTALS	2,397	\$165,561,060	\$93,240,016	4,700	1,406	\$4,141,634
88 Union	1503 CRESTON	4,211	\$286,193,441	\$159,726,953	7,933	2,259	\$7,522,281
88 Union	1970 EAST UNION	1,276	\$82,589,496	\$46,713,073	2,433	839	\$2,225,908
88 Union	COUNTY TOTALS	5,487	\$368,782,937	\$206,440,026	10,366	3,098	\$9,748,188
89 Van Buren	6592 VAN BUREN	2,973	\$210,540,406	\$125,404,469	5,851	1,960	\$5,293,269
89 Van Buren	COUNTY TOTALS	2,973	\$210,540,406	\$125,404,469	5,851	1,960	\$5,293,269
90 Wapello	0657 EDDYVILLE-BLAKESBURG-FREMO	1,968	\$144,752,849	\$89,529,408	3,837	1,171	\$4,356,328
90 Wapello	0977 CARDINAL	1,448	\$108,519,252	\$64,053,740	2,804	793	\$3,188,102
90 Wapello	5049 OTTUMWA	12,014	\$759,667,259	\$438,374,244	21,633	7,653	\$21,009,060
90 Wapello	COUNTY TOTALS	15,430	\$1,012,939,360	\$591,957,392	28,274	9,617	\$28,553,491
91 Warren	0981 CARLISLE	3,838	\$346,188,512	\$226,285,835	6,986	2,570	\$11,256,334
91 Warren	3114 INDIANOLA	9,118	\$860,398,378	\$529,558,709	17,581	5,472	\$26,711,758
91 Warren	4122 MARTENSDALE-ST MARYS	1.268	\$145,504,967	\$94,316,013	2,456	739	\$4,506,269
91 Warren	4797 NORWALK	8,047	\$993,864,682	\$696,883,949	14,729	5,352	\$35,679,736
91 Warren	6094 SOUTHEAST WARREN	1,375	\$109,937,950	\$65,117,174	2,691	777	\$3,218,239
91 Warren	COUNTY TOTALS	23,646	\$2,455,894,489	\$1,612,161,679	44,443	14,910	\$81,372,336
92 Washington	2977 HIGHLAND	1,816	\$173,588,601	\$108,201,877	3,495	951	\$5,373,996
92 Washington	4271 MID-PRAIRIE	3,979	\$315,413,089	\$187,215,052	7,791	2,916	\$9,089,717
92 Washington	6768 WASHINGTON	4,665	\$363,125,087	\$207,286,131	8,847	2,847	\$9,470,581
92 Washington	COUNTY TOTALS	10,460	\$852,126,776	\$502,703,060	20,133	6,714	\$23,934,294
93 Wayne	5895 SEYMOUR	843	\$55,347,740	\$31,684,134	1,639	941	\$1,456,203
93 Wayne	6854 WAYNE	1,713	\$106,019,949	\$58,944,920	3,348	1,099	\$2,562,824
93 Wayne	COUNTY TOTALS	2,556	\$161,367,688	\$90,629,054	4,987	2,040	\$4,019,028
94 Webster	2313 FORT DODGE	11,709	\$838,339,696	\$489,515,256	21,136	6,249	\$23,493,983
94 Webster	COUNTY TOTALS	11,709	\$838,339,696	\$489,515,256	21,136	6,249	\$23,493,983
95 Winnebago	0873 NORTH IOWA	1,289	\$118,340,896	\$67,964,121	2,579	645	\$3,147,858
95 Winnebago	2295 FOREST CITY	3,268	\$244,974,951	\$137,741,411	6,339	1,667	\$6,658,945
95 Winnebago	3420 LAKE MILLS	1,707	\$132,501,890	\$73,832,960	3,340	881	\$3,257,919
95 Winnebago	COUNTY TOTALS	6,264	\$495,817,737	\$279,538,492	12,258	3,193	\$13,064,722
96 Winneshiek	1638 DECORAH	6,040	\$591,396,001	\$364,926,988	11,954	14,661	\$13,712,257
96 Winneshiek	6100 SOUTH WINNESHIEK	1,922	\$151,087,530	\$86,668,982	3,796	978	\$3,986,291
96 Winneshiek	COUNTY TOTALS	7,962	\$742,483,531	\$451,595,971	15,750	15,639	\$17,698,548
97 Woodbury	1975 RIVER VALLEY	1,066	\$80,147,901	\$44,409,534	2,131	595	\$2,102,576
·							
97 Woodbury	3555 LAWTON-BRONSON	1,342	\$138,258,307	\$99,597,909	2,716	885	\$4,365,650
97 Woodbury	5877 SERGEANT BLUFF-LUTON	2,825	\$276,446,402	\$182,857,705	5,153	1,862	\$8,306,463
97 Woodbury	6039 SIOUX CITY	37,422	\$2,544,235,634	\$1,562,414,389	64,273	24,189	\$65,817,244
97 Woodbury	6992 WESTWOOD	1,483	\$121,339,689	\$68,975,173	2,869	813	\$3,194,902
97 Woodbury	7098 WOODBURY CENTRAL	1,751	\$140,486,216	\$90,979,260	3,194	1,096	\$4,013,015
97 Woodbury	COUNTY TOTALS	45,889	\$3,300,914,149	\$2,049,233,969	80,336	29,440	\$87,799,850
98 Worth	4772 CENTRAL SPRINGS	2,150	\$171,777,538	\$100,776,149	4,159	1,185	\$4,815,242
98 Worth	4788 NORTHWOOD-KENSETT	1,567	\$121,912,937	\$66,807,939	3,081	830	\$2,921,495
98 Worth	COUNTY TOTALS	3,717	\$293,690,475	\$167,584,088	7,240	2,015	\$7,736,737

		Number of	Total	Taxable	Personal	Dependent	Surtax
County	School District	Returns -	Income ▼	Income ▼	Credits ▼	Credits -	Base ▼
99 Wright	0594 BELMOND-KLEMME	1,897	\$129,047,091	\$67,194,306	3,687	1,034	\$3,177,025
99 Wright	1206 CLARION-GOLDFIELD-DOWS	2,342	\$185,622,972	\$104,899,493	4,585	1,367	\$5,062,630
99 Wright	1944 EAGLE GROVE	1,791	\$126,384,625	\$72,004,728	3,327	1,180	\$3,481,040
99 Wright	2766 HLV	968	\$69,667,089	\$40,848,968	1,882	483	\$1,912,702
99 Wright	COUNTY TOTALS	6,998	\$510,721,776	\$284,947,495	13,481	4,064	\$13,633,397
Non-Resident		158,989	\$91,087,677,988	\$70,321,512,601	310,337	103,691	\$230,130,816
Part-Year Resident		23,091	\$2,603,298,645	\$1,883,127,865	33,087	8,634	\$30,046,534
Part-Year Resident/Non-Resident		182,080	\$93,690,976,633	\$72,204,640,466	343,424	112,325	\$260,177,350
GRAND TOTAL		1,596,403	\$220,032,565,984	\$151,579,816,688	2,951,135	937,360	\$3,983,343,872

#### lowa Department of Revenue

<sup>(\*)</sup> The surtax base is the statutory amount (lowa Code Chapter 257.21) to which a surtax percentage may be applied in estimating the amount of surtax that could be collected by a school district. The surtax base is equivalent to line 53 of the 2022 lowa 1040.