

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation
County Summary

Year: 2012

County: 72 Scott

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 SCOTT COUNTY	26,398	5,235	0	21,163
0001 FINLEY TOWNSHIP Civil	0	0	0	0
0001 FINLEY TOWNSHIP Fire	0	0	0	0
0002 JENNINGS TOWNSHIP Civil	250	0	0	250
0002 JENNINGS TOWNSHIP Fire	0	0	0	0
0003 JOHNSON TOWNSHIP Civil	0	0	0	0
0003 JOHNSON TOWNSHIP Fire	0	0	0	0
0004 LEXINGTON TOWNSHIP Civil	71	0	0	71
0004 LEXINGTON TOWNSHIP Fire	0	0	0	0
0005 VIENNA TOWNSHIP Civil	686	0	0	686
0005 VIENNA TOWNSHIP Fire	427	0	0	427
0435 SCOTTSBURG CIVIL CITY	4,805	0	0	4,805
0868 AUSTIN CIVIL TOWN	2,164	0	0	2,164
7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	5,783	0	2,172	3,611
7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	48,290	0	20,750	27,540
0207 SCOTT COUNTY PUBLIC LIBRARY	2,172	0	0	2,172
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	0	0	0	0
0035 STUCKER FORK CONSERVANCY DISTRICT	0	0	0	0
COUNTY TOTALS:	<u>\$91,046</u>	<u>\$5,235</u>	<u>\$22,922</u>	<u>\$62,889</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0000 SCOTT COUNTY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$32,491

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 913,290

Certified Net Assessed Value (NAV) 657,967,662

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 4,120,194

Levy Attributable to Bank Personal Property AV 5,768

Less: The amount that would have been received but for the repeal of IC 12-19-3 and IC 12-19-4

Sum of 1999 Certified Levy for County Welfare Fund and 1999 231,883

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0014

Welfare Levy Attributable to Bank PP 325

Guaranteed Distribution: \$26,398

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$5,235

FINAL DISTRIBUTION \$21,163

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0000 SCOTT COUNTY

IC 6-5.5-8-2(b)(1) State Welfare Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 1997, 1998 and 1999, county welfare fund and county welfare administration fund appropriations divided by total appropriations for all taxing units in county.

<u>Year</u>	<u>Welfare Appropriations</u>	<u>Total Appropriations</u>	<u>Factor</u>
1997	204,093	33,478,656	0.0061
1998	160,900	32,696,984	0.0049
1999	165,600	38,712,243	<u>0.0043</u>

STEP TWO: Sum of Factors from STEP ONE 0.0153

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0051

STEP FOUR: Determine Guaranteed Distribution 26,398

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 135

STEP SIX: For 2006, 2007 and 2008, the tax rate imposed for the county medical assistance to wards fund, family and children's fund, children's psychiatric residential treatment services fund, county hospital care for the indigent fund, and children with special health care needs county fund, plus, in the case of Marion County, the tax rate imposed by the health and hospital corporation that was necessary to raise \$35 million from all taxing districts in the county; divided by the aggregate tax rate imposed by the county unit in the year plus, in the case of Marion County, the aggregate tax rate imposed by the health and hospital corporation in the year.

<u>Year</u>	<u>Welfare Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.0630	0.5638	0.1117
2007	0.2002	0.7248	0.2762
2008	0.1071	0.5590	<u>0.1916</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.5795

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.1932

STEP NINE: Determine Guaranteed Distribution 26,398

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,100

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$5,235

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0001 FINLEY TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

 Certified Bank Personal Property Assessed Value (AV) 0

 Certified Net Assessed Value (NAV) 51,565,013

 Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

 Times: Certified Levy 11,499

 Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

 Certified Bank Personal Property Assessed Value (AV) 0

 Certified Net Assessed Value (NAV) 51,565,013

 Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

 Times: Certified Levy 12,840

 Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0002 JENNINGS TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$298

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 61,230

Certified Net Assessed Value (NAV) 135,626,728

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0005

Times: Certified Levy 96,431

Levy Attributable to Bank Personal Property AV 48

Guaranteed Distribution: \$250

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 23,370

Certified Net Assessed Value (NAV) 75,752,663

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0003

Times: Certified Levy 38,331

Levy Attributable to Bank Personal Property AV 11

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0003 JOHNSON TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 57,947,860

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 16,051

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 57,947,860

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 32,451

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0004 LEXINGTON TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$71

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 1,380

Certified Net Assessed Value (NAV) 87,142,503

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 24,574

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$71

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 1,380

Certified Net Assessed Value (NAV) 87,142,503

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 17,341

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0005 VIENNA TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$852

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 850,680

Certified Net Assessed Value (NAV) 325,685,558

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0026

Times: Certified Levy 63,834

Levy Attributable to Bank Personal Property AV 166

Guaranteed Distribution: \$686

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$434

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 18,290

Certified Net Assessed Value (NAV) 107,096,309

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0002

Times: Certified Levy 36,199

Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution: \$427

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0435 SCOTTSBURG CIVIL CITY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$11,698

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 832,390

Certified Net Assessed Value (NAV) 218,589,249

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0038

Times: Certified Levy 1,814,072

Levy Attributable to Bank Personal Property AV 6,893

Guaranteed Distribution: \$4,805

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0868 AUSTIN CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,465

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 37,860

Certified Net Assessed Value (NAV) 59,874,065

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0006

Times: Certified Levy 501,566

Levy Attributable to Bank Personal Property AV 301

Guaranteed Distribution: \$2,164

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$6,910

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	61,230	
Certified Net Assessed Value (NAV)	<u>135,626,728</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>2,253,574</u>	
Levy Attributable to Bank Personal Property AV		1,127

Guaranteed Distribution:	\$5,783
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$2,172</u>
Final Distribution	<u>\$3,611</u>

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6967	2.0676	0.3370
2007	0.7219	2.2512	0.3207
2008	0.7181	1.5318	<u>0.4688</u>

STEP TWO: Sum of Factors from STEP ONE 1.1265

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3755

STEP FOUR: Determine Guaranteed Distribution 5,783

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 2,172

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$57,846

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	852,060	
Certified Net Assessed Value (NAV)	<u>522,340,934</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0016	
Times: Certified Levy	<u>5,972,447</u>	
Levy Attributable to Bank Personal Property AV		9,556

Guaranteed Distribution:	\$48,290
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$20,750</u>
Final Distribution	<u>\$27,540</u>

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6671	1.5338	0.4349
2007	0.6993	1.7329	0.4035
2008	0.6714	1.4895	<u>0.4508</u>

STEP TWO: Sum of Factors from STEP ONE 1.2892

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4297

STEP FOUR: Determine Guaranteed Distribution 48,290

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 20,750

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,823

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 913,290

Certified Net Assessed Value (NAV) 657,967,662

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 465,183

Levy Attributable to Bank Personal Property AV 651

Guaranteed Distribution: \$2,172

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 913,290

Certified Net Assessed Value (NAV) 657,967,662

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 80,930

Levy Attributable to Bank Personal Property AV 113

Guaranteed Distribution: \$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation

Year: 2012

County: 72 Scott

Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 845,263,700

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 79,455

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0