

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

Financial Institutions Tax Calculation
County Summary

Year: 2013

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	26,480	5,251	0	21,229
0001 FINLEY TOWNSHIP Civil	0	0	0	0
0001 FINLEY TOWNSHIP Fire	0	0	0	0
0002 JENNINGS TOWNSHIP Civil	258	0	0	258
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	661	0	0	661
0005 VIENNA TOWNSHIP Fire	426	0	0	426
0435 SCOTTSBURG CIVIL CITY	3,869	0	0	3,869
0868 AUSTIN CIVIL CITY	2,139	0	0	2,139
7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	5,986	0	2,248	3,738
7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	47,937	0	20,599	27,338
0207 SCOTT COUNTY PUBLIC LIBRARY	2,154	0	0	2,154
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	0	0	0	0
0035 STUCKER FORK CONSERVANCY DISTRICT	0	0	0	0
COUNTY TOTALS:	<u>\$89,981</u>	<u>\$5,251</u>	<u>\$22,847</u>	<u>\$61,883</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$32,491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) 927,180

Certified Net Assessed Value (NAV) 647,030,175

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

Times: Certified Levy 4,061,410

Levy Attributable to Bank Personal Property AV 5,686

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: \$26,480

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$5,251

FINAL DISTRIBUTION \$21,229

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

Financial Institutions Tax Calculation

Year: 2013

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 3

Average Factor 0.0051

STEP FOUR: Determine Guaranteed Distribution 26,480

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 3

Average Factor 0.1932

STEP NINE: Determine Guaranteed Distribution 26,480

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,116

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$5,251

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

Financial Institutions Tax Calculation

Year: 2013

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)	<u>50,007,832</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>11,801</u>	
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)	<u>50,007,832</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>13,202</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 54,830

Certified Net Assessed Value (NAV) 136,894,705

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0004

Times: Certified Levy 99,112

Levy Attributable to Bank Personal Property AV 40

Guaranteed Distribution: \$258

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) 20,000

Certified Net Assessed Value (NAV) 76,871,040

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

Times: Certified Levy 39,435

Levy Attributable to Bank Personal Property AV 12

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

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)	<u>56,883,281</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>16,496</u>	
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)	<u>56,883,281</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>33,334</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

**STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) 88,412,911

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

Times: Certified Levy 25,286

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) 88,412,911

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

Times: Certified Levy 17,771

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 870,970

Certified Net Assessed Value (NAV) 314,831,446

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0028

Times: Certified Levy 68,318

Levy Attributable to Bank Personal Property AV 191

Guaranteed Distribution: \$661

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) 25,120

Certified Net Assessed Value (NAV) 111,234,673

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

Times: Certified Levy 38,265

Levy Attributable to Bank Personal Property AV 8

Guaranteed Distribution: \$426

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 845,850

Certified Net Assessed Value (NAV) 203,596,773

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0042

Times: Certified Levy 1,864,133

Levy Attributable to Bank Personal Property AV 7,829

Guaranteed Distribution: \$3,869

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

Financial Institutions Tax Calculation

Year: 2013

County: 72 Scott

Unit: 0868 AUSTIN 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 \$2,465

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

Certified Bank Personal Property Assessed Value (AV) 34,830

Certified Net Assessed Value (NAV) 60,023,665

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

Times: Certified Levy 543,394

Levy Attributable to Bank Personal Property AV 326

Guaranteed Distribution: \$2,139

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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)	54,830	
Certified Net Assessed Value (NAV)	<u>136,894,705</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0004	
Times: Certified Levy	<u>2,310,645</u>	
Levy Attributable to Bank Personal Property AV		924

Guaranteed Distribution:	\$5,986
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$2,248</u>
Final Distribution	<u>\$3,738</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 5,986

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 2,248

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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)	872,350	
Certified Net Assessed Value (NAV)	<u>510,135,470</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0017	
Times: Certified Levy	<u>5,828,808</u>	
Levy Attributable to Bank Personal Property AV		9,909

Guaranteed Distribution:	\$47,937
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$20,599</u>
Final Distribution	<u>\$27,338</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 47,937

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 20,599

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 927,180

Certified Net Assessed Value (NAV) 647,030,175

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

Times: Certified Levy 478,155

Levy Attributable to Bank Personal Property AV 669

Guaranteed Distribution: \$2,154

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

Financial Institutions Tax Calculation

Year: 2013

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) 927,180

Certified Net Assessed Value (NAV) 647,030,175

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

Times: Certified Levy 80,232

Levy Attributable to Bank Personal Property AV 112

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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)	<u>807,703,700</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>79,963</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0