

**DAVISS COUNTY 2016 TANGIBLE TAX RATES
(Per \$100 Assessed Value)**

| Code | Line | Inventories | County Tax District | Rates | Fringe Tax District | Rates | City Tax District | Rates |
|-------------|-------------|------------------------------------------------------------------------------------|----------------------------|--------------|----------------------------|--------------|---------------------------|--------------|
| 56 | 17 | Schedule A | .45 state + full local | 1.404669 | .45 state + full local | 1.661169 | .45 state + full local | 1.871169 |
| 71 | 27 | Schedule B | .15 state rate only | 0.1500 | .15 state rate only | 0.1500 | .15 state rate only | 0.1500 |
| 80 | 31 | Merchants Inventory | .05 state + full local | 1.582438 | .05 state + full local | 2.095438 | .05 state + full local | 4.176607 |
| 81 | 31 | Merchants Inventory <i>Enterprise Zone</i> | No Longer in effect | | | | | |
| 59 | 32 | Manufacturers Finished Goods | .05 state + full local | 1.582438 | .05 state + full local | 2.095438 | .05 state + full local | 4.176607 |
| 92 | 32 | Manufacturers Finished Goods <i>Enterprise Zone</i> | No Longer in effect | | | | | |
| 72 | 33 | Manufacturers Raw Materials/Goods in Process | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 |
| 79 | 34 | Motor Vehicles Half for sale (Dealers Only) | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 |
| 79 | 34 | New Farm Machinery held under Floor Plan | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 |
| 79 | 34 | New Boats and Marine Equipment Floor Plan | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 |
| 79 | 34 | Salvage Title Vehicles (Insurance company only) | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 | .05 state rate only | 0.0500 |
| 77 | 35 | Goods stored in Warehouse/Distribution Center | .05 state + full local | 1.582438 | .05 state + full local | 2.095438 | .05 state + full local | 4.176607 |
| 78 | 36 | Inventory--in transit (no state rate/ only lib+health+ext) | library & health | 0.1188 | library & health | 0.1188 | library & health | 0.1188 |
| 73 | 37 | Unmanufactured Tobacco Products not at Man. Plant or in Hands of Grower or Agent | 1.5 state + 1.5 county | 0.3000 | 1.5 state + 1.5 county | 0.3000 | 1.5 state + 1.5 county | 0.3000 |
| 74 | 38 | Other Unmanufactured Ag. Products not at Man. Plant or in Hands of Grower or Agent | 1.5 state+ 4.5 county | 0.6000 | 1.5 state + 4.5 county | 0.6000 | 1.5 state + 4.5 county | 0.6000 |
| 75 | 39 | Unmanufactured Ag. Products at Man. Plant or in Hands of Grower or His Agent | 1.5 state rate only | 0.0150 | 1.5 state rate only | 0.0150 | 1.5 state rate only | 0.0150 |
| 75 | 39 | Industrial Revenue Bond Property | 1.5 state rate only | 0.0150 | 1.5 state rate only | 0.0150 | 1.5 state rate only | 0.0150 |
| 76 | 40 | Aircraft (district code 08) | 1.5 state + full local | 1.547438 | 1.5 state + full local | 2.0604380 | 1.5 state + full local | 4.141607 |
| 60 | 41 | Watercraft | 1.5 state + full local | 1.547438 | 1.5 state + full local | 2.0604380 | 1.5 state + full local | 4.141607 |
| 91 | 50 | Livestock and Farm Machinery | 1/10 cent state rate only | 0.0010 | 1/10 cent state rate only | 0.0010 | 1/10 cent state rate only | 0.0010 |
| 91 | 50 | Fluidized Bed Energy Facilities | 1/10 cent state rate only | 0.0010 | 1/10 cent state rate only | 0.0010 | 1/10 cent state rate only | 0.0010 |
| 58 | 60 | Other Tangible Property (from ScheduleC) | .45 state + full local | 1.404669 | .45 state + full local | 1.661169 | .45 state + full local | 1.871169 |
| 66 | 60 | Aircraft for hire | .45 state + full local | 1.404669 | .45 state + full local | 1.661169 | .45 state + full local | 1.871169 |
| 91 | 70 | Foreign Trade Zone | 1/10 cent state rate only | 0.0010 | 1/10 cent state rate only | 0.0010 | 1/10 cent state rate only | 0.0010 |
| 71 | 81 | Construction Work in Progress (man. Machinery) | .15 state rate only | 0.1500 | .15 state rate only | 0.1500 | .15 state rate only | 0.1500 |
| 58 | 82 | Construction Work in Progress (other Tangible Property) | .45 state + full local | 1.404669 | .45 state + full local | 1.661169 | .45 state + full local | 1.871169 |
| 55 | 90 | Recycling Machinery and Equipment | .45 state rate only | 0.4500 | .45 state rate only | 0.4500 | .45 state rate only | 0.4500 |