

Property Tax Reform

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Property Tax Division Administrator
Iowa Department of Revenue

2015 ISAC Spring School

County Treasurers March 13, 2015



Iowa Department of
REVENUE

Today's Discussion

- Second Installment Payments
 - Replacement Claim
 - Files on website do not show any adjustments
 - Business Property Tax Credit
 - No adjustments yet – coming March 2016
 - Both processed this week
- Claim Information



Confirm Deposits

<https://das.iowa.gov/>



Iowa Department of
Administrative Services

DAS - GOVERNMENT'S PARTNER
IN ACHIEVING RESULTS

DAS Core General Services Human Resources Information Technology State Accounting

QUICK LINKS ▾ Alphabetical Index About DAS Contact Us Search... 

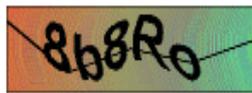
[DAS Home](#)

[Vendor Payment Portal](#)

[Contact Us](#)

Vendor Payment Portal

Login

TIN Type	<input type="text"/>	Select EIN or SSN. Do not include '-' eg. 123456789
TIN	<input type="text"/>	Enter your SSN/EIN
Amount	<input type="text" value="0"/>	Enter the exact amount of the Check/EFT
Issue Date	<input type="text" value="04"/> <input type="text" value="March"/> <input type="text" value="2015"/> <input type="button" value="..."/>	Select the Check/EFT issue date. Data includes current month plus two previous months.
Captcha	 <input type="text"/>	Enter text exactly as in the image

* All Fields are mandatory

Data last updated : Mar 3, 2015 8:22:07 PM

[Policies](#) | [State of Iowa](#) | [Site Suggestions](#) | [PDF Reader](#)

https://LocalGovExchange.iowa.gov

IDR - Local Gov Exchange

 Enterprise A&A		What Is A&A?	
SIGN IN	CREATE AN ACCOUNT	FORGOT PASSWORD	FORGOT ID

Sign into IDR - Local Gov Exchange here.

Enter your Account Id and password to sign into IDR - Local Gov Exchange.

Account Id:

Password:

[Sign In](#) [Account Details](#) 

Account Id Examples:

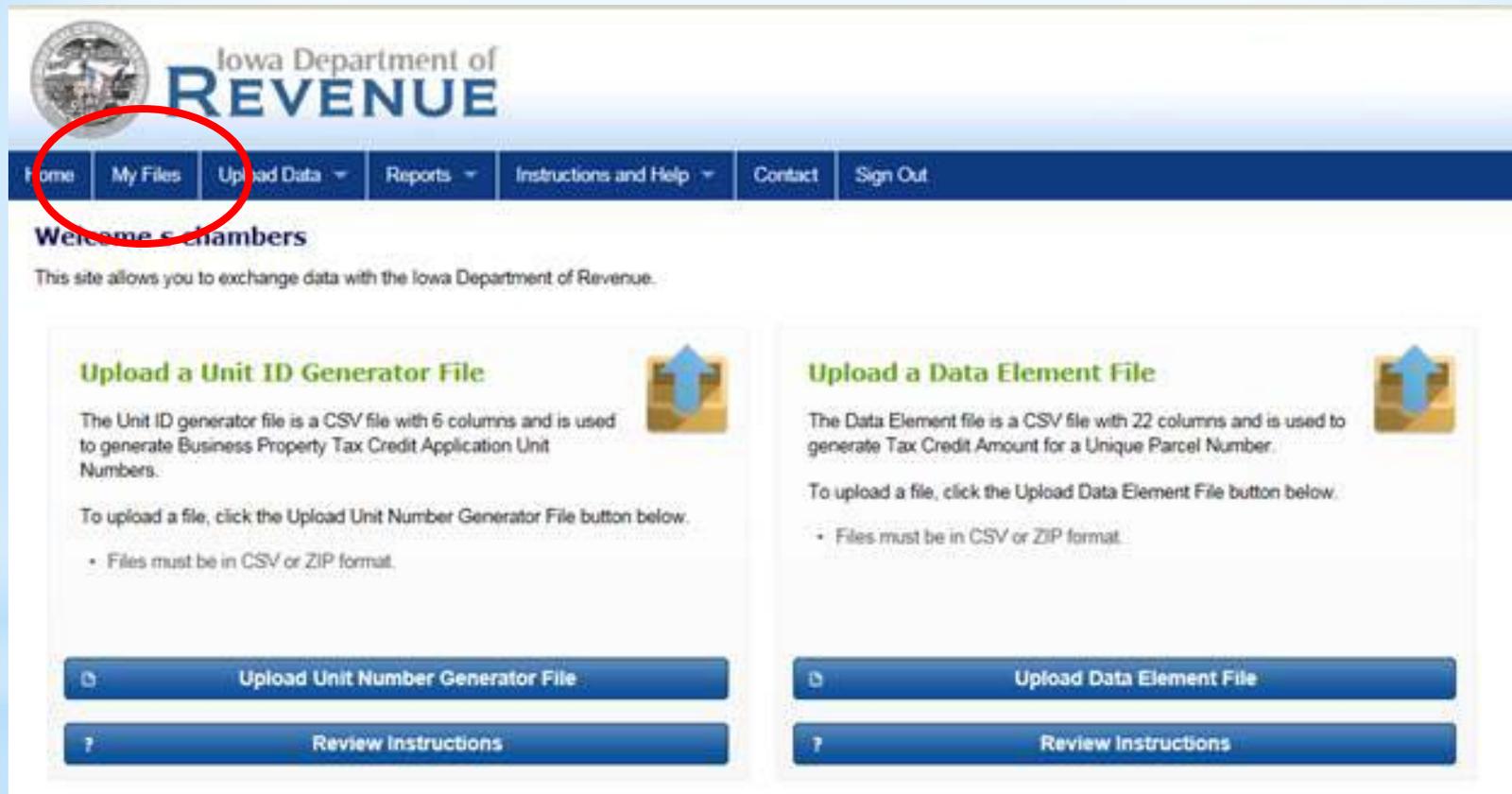
- Public User Account Format*
 - *firstname.lastname@iowaid*
- State Employee Account Formats*
 - *firstname.lastname@iowa.gov*
 - *If you do not have an @iowa.gov account use your email address.*

[Need an Account?](#)
[Forgot Password?](#)
[Forgot Id?](#)

Contact the DAS-ITE Service Desk if you need personal assistance.
Email: ITE.ServiceDesk@iowa.gov Phone: 515-281-5703 or 1-800-532-1174

After Logon

See Home Page - Select My Files



The screenshot shows the Iowa Department of Revenue website. At the top left is the state seal and the text "Iowa Department of REVENUE". Below this is a dark blue navigation bar with the following items: Home, My Files, Upload Data, Reports, Instructions and Help, Contact, and Sign Out. The "My Files" item is circled in red. Below the navigation bar, the page says "Welcome s chambers" and "This site allows you to exchange data with the Iowa Department of Revenue." There are two main content areas. The left one is titled "Upload a Unit ID Generator File" and includes a description of the file format, instructions on how to upload, and a list of requirements (files must be in CSV or ZIP format). It has two buttons: "Upload Unit Number Generator File" and "Review Instructions". The right one is titled "Upload a Data Element File" and includes a description of the file format, instructions on how to upload, and a list of requirements (files must be in CSV or ZIP format). It also has two buttons: "Upload Data Element File" and "Review Instructions".

Iowa Department of REVENUE

Home My Files Upload Data Reports Instructions and Help Contact Sign Out

Welcome s chambers

This site allows you to exchange data with the Iowa Department of Revenue.

Upload a Unit ID Generator File

The Unit ID generator file is a CSV file with 6 columns and is used to generate Business Property Tax Credit Application Unit Numbers.

To upload a file, click the Upload Unit Number Generator File button below.

- Files must be in CSV or ZIP format.

Upload Unit Number Generator File

Review Instructions

Upload a Data Element File

The Data Element file is a CSV file with 22 columns and is used to generate Tax Credit Amount for a Unique Parcel Number.

To upload a file, click the Upload Data Element File button below.

- Files must be in CSV or ZIP format.

Upload Data Element File

Review Instructions

For BPTC: Select "Complete" Next To Data Elements



Iowa Department of
REVENUE

[Home](#) [My Files](#) [Upload Data](#) [Reports](#) [Instructions and Help](#) [Contact](#) [Sign Out](#)

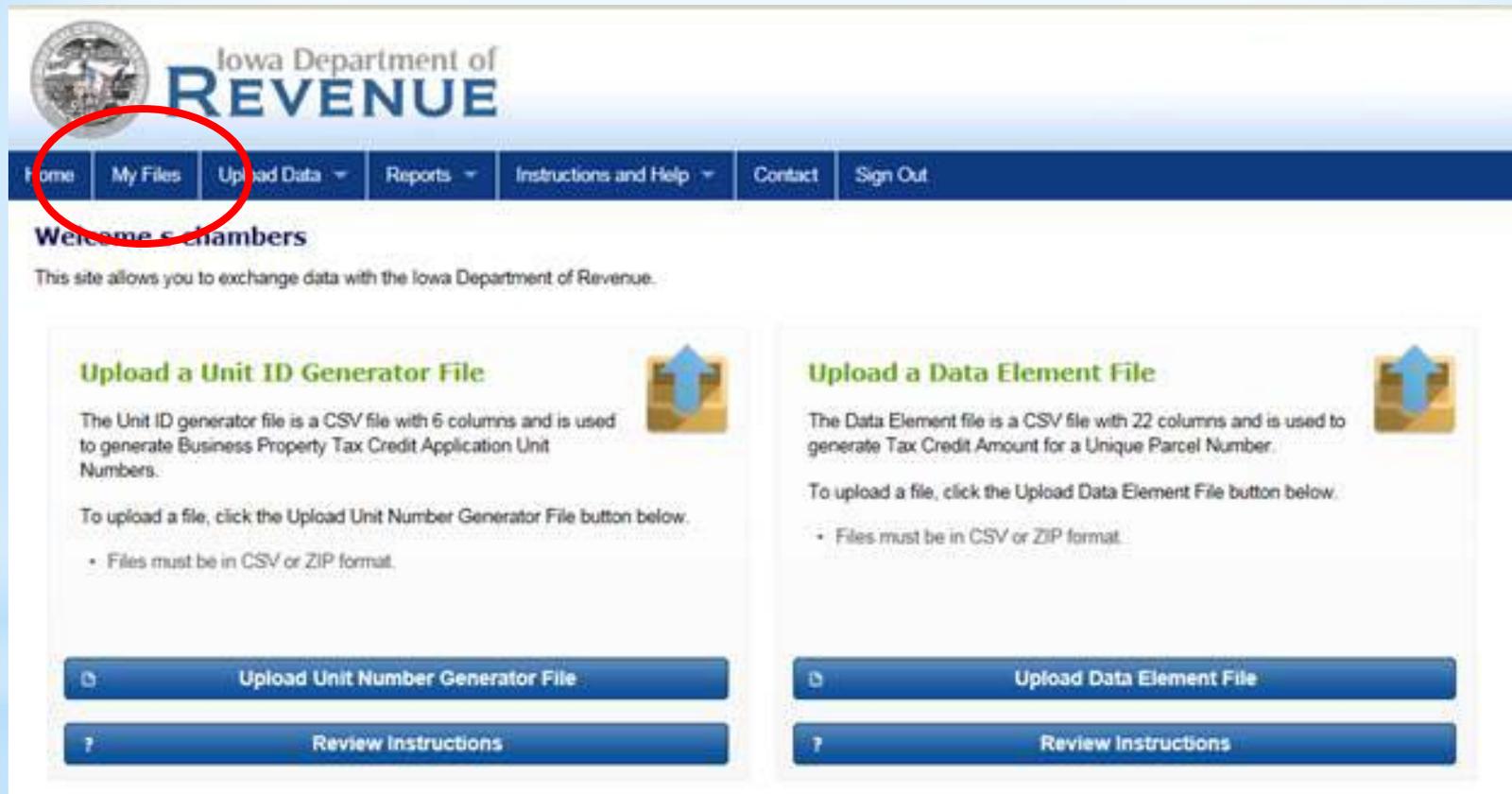
Your Files

Welcome s chambers, all of the files you have uploaded are displayed below. Files must be in completed status before Unit Ids will be generated. Emails will be sent when status of files change, but email as a whole does not guaranteed delivery so be sure to check the status of your files if they are not "Complete".

File	Upload Type	Upload By	File Size	Uploaded Date	Status
09_UnitFile_012714.csv	Unit Id Generator	jean.keller@iowaid	53447	1/30/2014 10:15:51 AM	Complete
09_UnitFile_022614.csv	Unit Id Generator	jean.keller@iowaid	416	2/26/2014 9:26:34 AM	Complete
09_UnitFile_030714.csv	Unit Id Generator	jean.keller@iowaid	218	3/7/2014 3:41:46 PM	Accepted
09_DataElementsFile_060514.csv	<u>Data Elements</u>	wesley.hicok@iowaid	384197	6/5/2014 9:36:08 AM	Complete
09_ReplacementClaim_090514.csv	Replacement Claim	wesley.hicok@iowaid	4931	9/5/2014 12:55:27 PM	Complete

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To upload a file, click the Upload Data Element File button below.

- Files must be in CSV or ZIP format.

Upload Data Element File

Review Instructions

Select "Complete" Next to Replacement Claim



Iowa Department of REVENUE

[Home](#) [My Files](#) [Upload Data](#) [Reports](#) [Instructions and Help](#) [Contact](#) [Sign Out](#)

Your Files

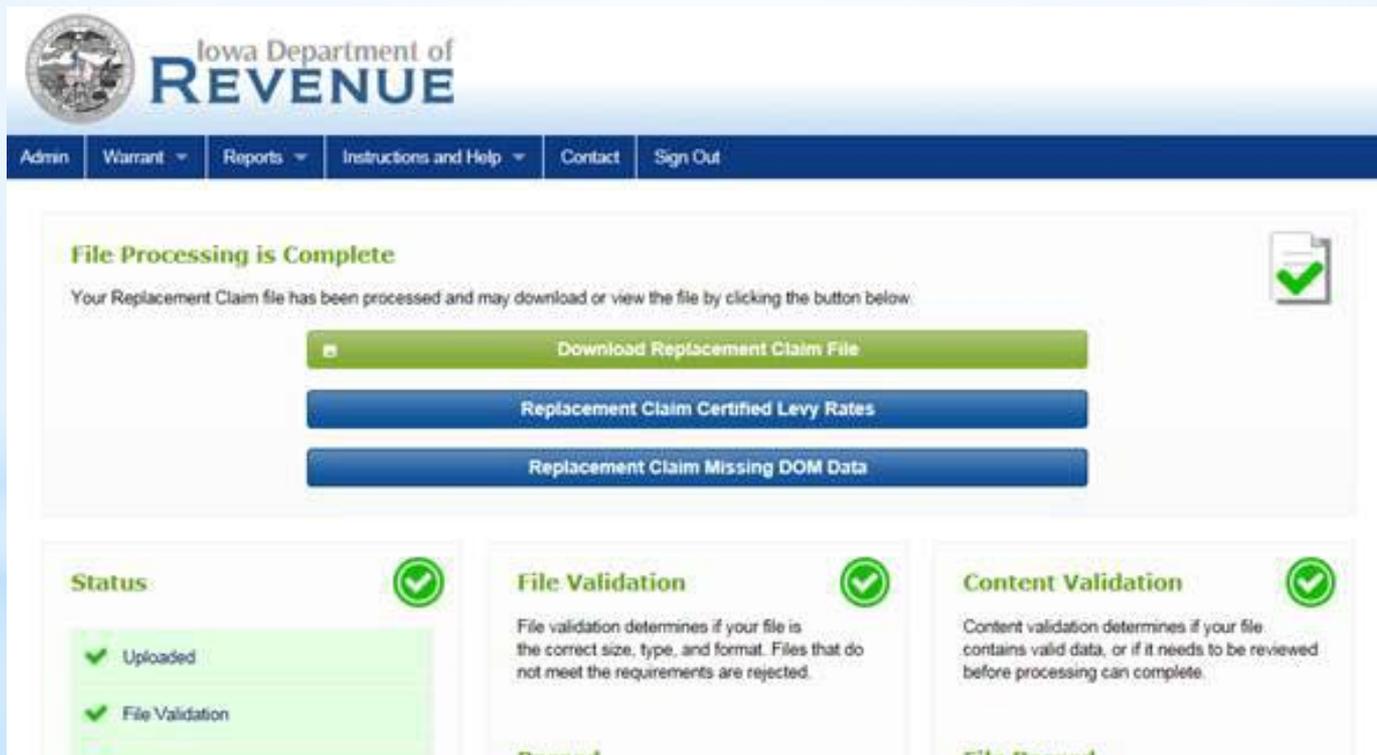
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09_DataElementsFile_060514.csv	Data Elements	wesley.hicok@iowaid	384197	6/5/2014 9:36:08 AM	Complete
09_ReplacementClaim_090514.csv	<u>Replacement Claim</u>	wesley.hicok@iowaid	4931	9/5/2014 12:55:27 PM	Complete

Available Files

May not reflect any adjustments

449.4 Correction of Books and Records



The screenshot displays the Iowa Department of Revenue website interface. At the top left is the state seal and the text 'Iowa Department of REVENUE'. A navigation bar contains links for 'Admin', 'Warrant', 'Reports', 'Instructions and Help', 'Contact', and 'Sign Out'. The main content area features a green header 'File Processing is Complete' with a document icon containing a checkmark. Below this, a message states: 'Your Replacement Claim file has been processed and may download or view the file by clicking the button below.' Three buttons are provided: a green button for 'Download Replacement Claim File', a blue button for 'Replacement Claim Certified Levy Rates', and a blue button for 'Replacement Claim Missing DOM Data'. At the bottom, three status panels are shown, each with a green checkmark icon: 'Status' (with sub-items 'Uploaded' and 'File Validation'), 'File Validation' (with a description of validation criteria), and 'Content Validation' (with a description of content validation criteria).

Questions?

PropertyTax@iowa.gov



Iowa Department of
REVENUE