

# Tax Computation Report Cumberland County

Taxing District FDR1 - MONTROSE FIRE DISTRICT			Equalization Factor 1.031300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	5,488,430	5,488,430	EZ Value Abated	0	EFFINGHAM COUNTY
Residential	2,977,994	2,977,994	EZ Tax Abated	\$0.00	JASPER COUNTY
Commercial	102,978	102,978	New Property	207,070	<b>Total</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	223,770	223,770	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,793,172</b>	<b>8,793,172</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>20,171,019</b>	<b>20,171,019</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,228	0.30000	0.323375	0.30000	\$26,379.52	0.30000	0.30000	\$26,379.52	\$26,379.52	\$60,513.06
027 AUDIT	1,087	0.00500	0.005389	0.00500	\$439.66	0.00500	0.00500	\$439.66	\$439.66	\$1,008.55
035 TORT JUDGMENTS, LIABILIT	8,050	0.00000	0.039909	0.03991	\$3,509.35	0.03991	0.03991	\$3,509.35	\$3,509.35	\$8,050.25
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006620	-0.00662	(\$582.11)	-0.00662	-0.00662	(\$582.11)	(\$582.11)	(\$582.11)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>74,365</b>		<b>0.362053</b>	<b>0.33829</b>	<b>\$29,746.42</b>	<b>0.33829</b>	<b>0.33829</b>	<b>\$29,746.42</b>	<b>\$29,746.42</b>	<b>\$68,989.75</b>
<b>Totals (All)</b>	<b>74,365</b>		<b>0.362053</b>	<b>0.33829</b>	<b>\$29,746.42</b>	<b>0.33829</b>	<b>0.33829</b>	<b>\$29,746.42</b>	<b>\$29,746.42</b>	<b>\$68,989.75</b>