

## Tax Computation Report Cumberland County

Taxing District FDR1 - MONTROSE FIRE DISTRICT			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV		
Farm	7,088,252	7,088,252	EZ Value Abated		0	EFFINGHAM COUNTY			*4,827,958		
Residential	3,761,276	3,761,276	EZ Tax Abated		\$0.00	JASPER COUNTY			*10,633,689		
Commercial	189,318	189,318	New Property		245,147	<b>Total</b>			<b>15,461,647</b>		
Industrial	832	832	Annexation EAV		0	<i>* denotes use of estimated EAV</i>					
Mineral	0	0	Disconnection EAV		0						
State Railroad	283,753	283,753	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
<b>County Total</b>	<b>11,323,431</b>	<b>11,323,431</b>	Aggregate Ext. Base		0						
<b>Total + Overlap</b>	<b>26,785,078</b>	<b>26,785,078</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	87,760	0.30000	0.327645	0.30000	\$33,970.29	0.30000	0.30000	\$33,970.29	\$33,970.29	\$80,355.23
027 AUDIT	1,462	0.00500	0.005458	0.00500	\$566.17	0.00500	0.00500	\$566.17	\$566.17	\$1,339.25
035 TORT JUDGMENTS, LIABILITY	10,500	0.00000	0.039201	0.03921	\$4,439.92	0.03921	0.03921	\$4,439.92	\$4,439.92	\$10,502.43
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	-0.020440	-0.02044	(\$2,314.51)	-0.02044	-0.02044	(\$2,314.51)	(\$2,314.51)	(\$2,314.51)
<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>99,722</b>		<b>0.351864</b>	<b>0.32377</b>	<b>\$36,661.87</b>	<b>0.32377</b>	<b>0.32377</b>	<b>\$36,661.87</b>	<b>\$36,661.87</b>	<b>\$89,882.40</b>
<b>Totals (All)</b>	<b>99,722</b>		<b>0.351864</b>	<b>0.32377</b>	<b>\$36,661.87</b>	<b>0.32377</b>	<b>0.32377</b>	<b>\$36,661.87</b>	<b>\$36,661.87</b>	<b>\$89,882.40</b>