

Tax Computation Report

Cumberland County

Taxing District: FDR3 - SIGEL FIRE DISTRICT

Equalization Factor: 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	13,365,031	13,365,031	EZ Value Abated 0	EFFINGHAM COUNTY	*26,313,951
Residential	6,102,860	6,102,860	EZ Tax Abated \$0.00	SHELBY COUNTY	17,476,220
Commercial	887,621	887,621	New Property 191,770	Total	43,790,171
Industrial	4,734	4,734	Annexation EAV 0	* denotes use of estimated EAV	
Mineral	11,246	11,246	Disconnection EAV 0		
State Railroad	0	0	Recovered TIF EAV 0		
Local Railroad	0	0	Recovered EZ EAV 0		
County Total	20,371,492	20,371,492	Aggregate Ext. Base 0		
Total + Overlap	64,161,663	64,161,663	TIF Increment 0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	135,637	0.23500	0.211399	0.21140	\$43,065.33	0.21140	0.21140	\$43,065.33	\$43,065.33	\$135,637.76
035 TORT JUDGMENTS, LIABILIT	7,600	0.00000	0.011845	0.01185	\$2,414.02	0.01185	0.01185	\$2,414.02	\$2,414.02	\$7,603.16
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	-0.008055	-0.00805	(\$1,639.91)	-0.00805	-0.00805	(\$1,639.91)	(\$1,639.91)	(\$1,639.91)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	143,237		0.215189	0.21520	\$43,839.44	0.21520	0.21520	\$43,839.44	\$43,839.44	\$141,601.01
Totals (All)	143,237		0.215189	0.21520	\$43,839.44	0.21520	0.21520	\$43,839.44	\$43,839.44	\$141,601.01