

2024 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Danielsville GA 30633

Map: 0029 034

Location: 6748 HWY 106 SOUTH

Bill No	Due Date	Total Due
2024-14028	12/20/2024	1,334.25

Printed 06/23/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Madison County Tax Commissioner
(Interest will be added monthly if not paid by due date)

POWELL TERRI
C/O TERRI OFFICER
1561 CALLS CREEK CIRCLE
WATKINSVILLE GA 30677

Interest accrues at the prime rate on the 21st of each month.

A 5% penalty is imposed on all property other than homestead property with a bill under \$500.00 90 days after the due date and every subsequent 90 days. The penalty amount caps at 20%.

If mortgage is responsible for paying your taxes you must forward any corrected bills to them to be paid.

Please return this portion of your bill with your payment

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P.O. Box 217

Danielsville GA 30633

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Phone: (706)795-6385 Fax: (706)795-3778

Taxpayer: POWELL TERRI

Map Code: 0029 034

Description: COMMERCIAL/LAND

Location: 6748 HWY 106 SOUTH

Bill No: 2024-14028

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,109	12,600	0.63	49,709	12/20/2024	10/21/2024	07/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
SCHOOL		49,709	19,884	0	19,884	15.2500	303.23	0.00	303.23
INDUSTRIAL AUTHORITY		49,709	19,884	0	19,884	1.0000	19.88	0.00	19.88
COUNTY		49,709	19,884	0	19,884	12.3220	245.01	0.00	182.10
Sales Tax Rollback		49,709	19,884	0	19,884	(2.0010)	0.00	39.79	0.00
Insurance Prem Rollback		49,709	19,884	0	19,884	(1.1630)	0.00	23.13	0.00
TOTALS							568.12	62.92	505.21

		Bill No: 2024-14028
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: madisoncountyga.governmentwindow.com	Current Due	505.21
	Penalty	25.26
	Interest	30.94
	Other Fees	30.50
	Previous Payment	0.00
	Back Taxes	742.34
	TOTAL DUE	1,334.25