

2025 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Danielsville GA 30633

Map: 0061 073

Location: 8546 HWY 29 NORTH

Bill No	Due Date	Total Due
2025-6971	12/20/2025	774.70

Printed 09/23/2025

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)

FOWLER EDDY WARD
8546 HWY 29 N
DANIELSVILLE GA 30633

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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91 Albany Ave

P.O. Box 217

Danielsville GA 30633

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

Taxpayer: FOWLER EDDY WARD

Map Code: 0061 073

Description: OBS/LAND

Location: 8546 HWY 29 NORTH

Bill No: 2025-6971

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
400	33,072	2.00	33,472	12/20/2025	10/21/2025	12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		33,472	13,389	0	13,389	12.0920	161.90	0.00	122.62
Sales Tax Rollback		33,472	13,389	0	13,389	(1.9230)	0.00	25.75	0.00
Insurance Prem Rollback		33,472	13,389	0	13,389	(1.0120)	0.00	13.55	0.00
SCHOOL		33,472	13,389	0	13,389	15.2500	204.18	0.00	204.18
INDUSTRIAL AUTHORITY		33,472	13,389	0	13,389	1.0000	13.39	0.00	13.39
TOTALS						22.473	379.47	39.30	340.19

	Bill No: 2025-6971
** 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
	340.19
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	434.51
	TOTAL DUE
	774.70