

## 2021 Property Tax Statement

Andrea C Waits sctaxcomm@planters.net  
SCREVEN COUNTY TAX COMMISSIONER  
216 Mims Rd. Room 103  
PO Box 86

Map: P13149  
Location: 6547 STATESBORO HWY

Bill No	Due Date	Total Due
2021-122	12/20/2021	3,038.97

Printed 05/14/2024

### RETURN SERVICE REQUESTED

#### Make Check or Money Order payable to:

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

AMITAR INC  
6547 STATESBORO HWY  
SYLVANIA GA 30467

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Andrea C Waits  
SCREVEN COUNTY TAX COMMISSIONER  
216 Mims Rd. Room 103  
PO Box 86  
Sylvania GA 30467  
sctaxcomm@planters.net  
Phone: (912)564-2206 Fax: (912)564-7621

Taxpayer: AMITAR INC  
Map Code: P-13149  
Description:  
Location: 6547 STATESBORO HWY  
Bill No: 2021-122  
District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	97,795	12/20/2021	10/21/2021	05/20/2024			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
COUNTY M & O	97,795	39,118	0	39,118	13.2160	516.98	173.15	343.83	
SCHOOL M & O	97,795	39,118	0	39,118	15.0000	586.77	196.53	390.24	
DEV AUTH	97,795	39,118	0	39,118	0.7360	28.79	9.64	19.15	
SSD	97,795	39,118	0	39,118	0.2900	11.34	3.80	7.54	
<b>TOTALS</b>					29.242	1,143.88		760.76	

	Bill No: 2021-122	
<b>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</b>  <b>** If paid after the due date, please call our office for the full amount due</b>  <b>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://www.screvencountypay.com">www.screvencountypay.com</a></b>	Current Due	760.76
	Penalty	133.27
	Interest	107.92
	Other Fees	77.00
	Previous Payment	1,011.61
	Back Taxes	2,588.51
	<b>TOTAL DUE</b>	<b>3,038.97</b>