



SG02

2024 DEKALB COUNTY REAL ESTATE TAX STATEMENT

IRVIN J. JOHNSON TAX COMMISSIONER

PAY ONLINE OR SIGN UP FOR PAPERLESS BILLING AT www.dekalbtax.org

OWNER CO-OWNER PARCEL ID / PIN PROPERTY ADDRESS TAX DISTRICT	REID MICHAEL NELSON REID STEWART AVERY 15 131 01 174/4208038 2275 WINGFOOT PL 04 UNINCORPORATED	APPRAISAL VALUES AND EXEMPTION INFORMATION
		TOTAL APPRAISAL 238,800 EXEMPTION CODE 40% ASSESSMENT 95,520 BASE ASSESSMENT FRZ APPEAL ASSESSMENT 81,192 NET FROZEN EXEMPTION

The 2024 tax bill includes a county Equalized Homestead Option Sales Tax (EHOST) credit. Application of the EHOST credit will reduce the gross ad valorem tax amount paid by qualified homeowners. O.C.G.A. §48-8-109.5 (d) (Provided by the Office of the DeKalb County CEO).

County Government Taxes are levied by the Board of Commissioners and represent 42.28% of your tax statement													
Board of Education School Taxes are levied by the Board of Education and represent 46.48% of your tax statement													
State & City Taxes and other charges are levied as applicable by State, City, or County authorities and represent 11.24% of your tax statement													
TAXING AUTHORITIES	TAXABLE ASSESSMENT	x	MILLAGE	=	GROSS TAX AMOUNT	-	FROZEN EXEMPTION	-	CONST-HMST EXEMPTION	-	EHOST CREDIT	=	NET TAX DUE
COUNTY OPNS	81,192		.0094960		771.00		0.00		0.00		0.00		771.00
HOSPITALS	81,192		.0005060		41.08		0.00		0.00		0.00		41.08
COUNTY BONDS	81,192		.0000000		0.00		0.00		0.00		0.00		0.00
UNINC BONDS	81,192		.0004650		37.74		0.00		0.00		0.00		37.74
FIRE	81,192		.0028650		232.62		0.00		0.00		0.00		232.62
UNINC TAXDIST	81,192		.0010340		83.96		0.00		0.00		0.00		83.96
POLICE SERVC	81,192		.0064440		523.20		0.00		0.00		0.00		523.20
COUNTY SUBTOTAL													1,689.60
SCHOOL OPNS	81,192		.0228800		1,857.68		0.00		0.00		0.00		1,857.68
SCHOOL SUBTOTAL													1,857.68
STATE TAXES	81,192		.0000000		0.00		0.00		0.00		0.00		0.00
DEKALB SANI	1 UNIT(S)		.315		315.00		0.00		0.00		0.00		315.00
STREET LIGHT	47 UNIT(S)		.56		26.32		0.00		0.00		0.00		26.32
STORM WATER	1 UNIT(S)		108		108.00		0.00		0.00		0.00		108.00
OTHER SUBTOTAL													449.32
2024 PROPERTY TAXES													
			TOTAL MILLAGE		GROSS TAX AMOUNT		FROZEN EXEMPTION		CONST-HMST EXEMPTION		EHOST CREDIT		NET TAX DUE
			0.043690		3,996.60		0.00		0.00		0.00		3,996.60

SPECIAL NOTICE: AS REQUIRED BY STATE LAW O.C.G.A 48-5-311, THIS IS A **TEMPORARY** BILL PENDING THE RESOLUTION OF YOUR APPEAL. IF AN APPEAL HAD NOT BEEN FILED, YOUR TAXES WOULD HAVE BEEN \$4,622.60 BASED ON THE ORIGINAL ASSESSMENT OF 95,520. THIS **TEMPORARY** BILL OF \$3,996.60 IS BASED ON AN APPEAL ASSESSMENT OF 81,192. PAYMENTS ARE STILL REQUIRED BY SEPTEMBER 30TH AND NOVEMBER 15TH. THE FINAL AMOUNT WILL BE ADJUSTED WHEN THE APPEAL IS RESOLVED. IF THE APPEAL IS RESOLVED BEFORE NOVEMBER 15TH, A BILL WILL BE ISSUED FOR THE BALANCE DUE OR A REFUND WILL BE SENT FOR ANY OVERPAYMENT. INTEREST APPLIES AFTER NOVEMBER 15TH.

OUR RECORDS INDICATE THAT A MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT OF TAXES. IF A MORTGAGE COMPANY IS NOT RESPONSIBLE, PLEASE SUBMIT PAYMENT AS SHOWN BELOW.

IF MAKING FULL PAYMENT, TAXES MUST BE PAID ON OR BEFORE SEPTEMBER 30, 2024

IRVIN J. JOHNSON
DEKALB COUNTY TAX COMMISSIONER
NICOLE M. GOLDEN
CHIEF DEPUTY TAX COMMISSIONER

Collections Division
P.O. Box 117545
Atlanta, GA 30368-7545
Phone: (404) 298-4000

PAY ONLINE AT
WWW.DEKALBTAX.ORG

DUE DATE

NOVEMBER 15, 2024

5% PENALTY FOR LATE PAYMENT
RETURN COUPON WITH PAYMENT

Make check payable to:
DEKALB COUNTY
TAX COMMISSIONER

PARCEL I.D.	15 131 01 174
SITUS	2275 WINGFOOT PL
TOTAL ANNUAL TAX	3,996.60
INSTALLMENT AMOUNT DUE	1,998.30
ENTER AMOUNT PAID	
SECOND INSTALLMENT	

PIN: 4208038



RETURN SERVICE REQUESTED

*****AUTO**5-DIGIT 30034 39 94 10419 1 AV 0.545

REID MICHAEL
NELSON REID STEWART AVERY
2275 WINGFOOT PL
DECATUR GA 30035-2809



024208038300000199830300000399660281

If you do not see your tax payment posted on our website, please contact our office at 404-298-4000 before placing a stop-payment on a check. Failure to do so may result in a late fee and NSF fee.

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SITUS	2275 WINGFOOT PL
TOTAL ANNUAL TAX	3,996.60
INSTALLMENT AMOUNT DUE	1,998.30
ENTER AMOUNT PAID	
FIRST INSTALLMENT	

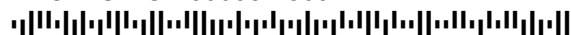
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