



DENISE R. MITCHELL, MPA
GWINNETT COUNTY TAX COMMISSIONER

NOTICE OF TAXES
GWINNETT COUNTY, GEORGIA
www.GwinnettTaxCommissioner.com

PARCEL ID	TAX YEAR	OWNER OF RECORD					
R5271 052	2024	SK AUTOMOTIVE SALES LLC					
DISTRICT		PROPERTY LOCATION & DESCRIPTION					
DACULA		2103 WINDER HWY US HWY 29					
FOR ADDITIONAL INFORMATION THAT MAY HELP ANSWER YOUR QUESTIONS, PLEASE SEE THE REVERSE SIDE OF THIS NOTICE. If you have an escrow account, your tax information is available to your mortgage company; however, it is your responsibility to ensure taxes are paid.							
APPRAISAL DETAIL				YOUR EXEMPTION AND CREDIT SAVINGS			
LAND VALUE: \$1,424,300 BUILDING VALUE: \$288,500 TOTAL VALUE: \$1,712,800 ASSESSED VALUE: \$685,120 ACREAGE: 5.260000							
COUNTY GOVERNMENT TAXES Levied by the Board of Commissioners and representing 41.11% of your total ad valorem tax amount.							
TAXING AUTHORITY	ASSESSED VALUE	-	VOE	-	EXEMPTIONS	=	TAXABLE VALUE X MILL RATE = TAXES LEVIED
COUNTY GENERAL FUND	685,120	0		0	685,120	0.006950	4,761.58
DEVELOPMENT/CODE ENFORCEMENT	685,120	0		0	685,120	0.000000	0.00
ECONOMIC DEVELOPMENT	685,120	0		0	685,120	0.000300	205.54
FIRE & EMS	685,120	0		0	685,120	0.003200	2,192.38
POLICE	685,120	0		0	685,120	0.002900	1,986.85
RECREATION	685,120	0		0	685,120	0.001000	685.12
TOTAL COUNTY TAXES						0.014350	9,831.47
SCHOOL TAXES Levied by the Board of Education and representing 58.89% of your total ad valorem tax amount.							
TAXING AUTHORITY	ASSESSED VALUE	-	VOE	-	EXEMPTIONS	=	TAXABLE VALUE X MILL RATE = TAXES LEVIED
SCHOOL	685,120	0		0	685,120	0.019100	13,085.79
SCHOOL BOND	685,120	0		0	685,120	0.001450	993.42
TOTAL SCHOOL TAXES						0.020550	14,079.21
STATE, CITY & OTHER TAXES Levied by the State, City or other authorities and representing 0.00% of your total ad valorem tax amount.							
TOTAL MILLAGE RATE: 0.034900				TOTAL AD VALOREM TAXES: 23,910.68			
OTHER ASSESSMENTS				COMBINED TAXES AND ASSESSMENTS			
				CHARGE	AMOUNT		
				AD VALOREM TAXES:	23,910.68		
				TOTAL AMOUNT DUE	23,910.68		
TOTAL OTHER ASSESSMENTS:				GRAND TOTAL DUE THIS BILLING: 23,910.68			

RETURN THIS PORTION WITH YOUR PAYMENT

08/02/2024

TAX YEAR	PARCEL ID	DUE DATE	TOTAL DUE	AMOUNT PAID
2024	R5271 052	10-15-2024	\$23,910.68	



R5271 052 251805
SK AUTOMOTIVE SALES LLC
2103 WINDER HWY
DACULA GA 30019-2209

180,485



Address
Change:

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Check here and fill out the back
of this remittance slip if your
billing address or property
location has changed.



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