

2023, 2024, and 2025 Refund Request

Personal Property Account 335923

James and Allyson Reeves

2014 Correct Craft Nautique

Mrs. Reeves recently contacted us questioning the number of watercrafts on her account. After looking at the account, it was determined that the 2 vessels were in fact the same boat and they were being doubled taxed on it.

We picked up the boat from the Marina List, but it had an Alabama registration on it. When it was registered with the Georgia DNR, we picked it up again but with the correct model and information. No return was ever filed by the taxpayers and no appeals ever made.

Attached are supporting documents including request for refund, copies of paid bills, and the TCO spreadsheet listing refund amounts.

Refund request is valid and is recommended for approval.

Account	335923			
Year	Original Value	Corrected Value	Difference	Estimated County Refund
2023	113,200	43,200	70,000	666.54
2024	113,200	43,200	70,000	666.74
2025	113,200	43,200	70,000	690.75

\$ 2,024.03 total

2023 Property Tax Statement

Darla Eden CPA TAX COMMISSIONER
Richard Steele CHIEF DEPUTY TAX COMMISSIONER PO Box 1579 • Gainesville GA 30503

TAX BILL NUMBER:	MAP CODE	OWNER OF RECORD
2023-117725	P335923	REEVES JAMES G REEVES ALLYSON T
DISTRICT	PROPERTY LOCATION & DESCRIPTION	
001 UNINCORPORATED	0 2 Watercraft	

FOR ADDITIONAL INFORMATION THAT MAY HELP ANSWER YOUR QUESTIONS, PLEASE SEE THE REVERSE SIDE OF THIS STATEMENT
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.

BOARD OF TAX ASSESSORS APPRAISAL VALUES		EXEMPTIONS & CREDIT SAVINGS	
LAND	0	EXEMPTIONS	0.00
BUILDING	0	SALES TAX CREDIT	116.32
TOTAL FAIR MARKET VALUE	113,200	INSURANCE PREMIUM CREDIT	56.01
ASSESSED (40%)	45,280	TOTAL SAVINGS	\$172.33
ACREAGE	0.00		

COUNTY GOVERNMENT TAXES	Levied by the Board of Commissioners and representing 32.55% of your total ad valorem tax amount					
	ASSESSED VALUE	- EXEMPTIONS	= TAXABLE VALUE	X MILLAGE RATE	= TAXES LEVIED	
GROSS COUNTY M&O	45,280	0	45,280	6.009	272.09	
SALES TAX CREDIT	45,280	0	45,280	-2.569	-116.32	
GROSS UNINC FIRE	45,280	0	45,280	3.887	176.00	
INSURANCE PREMIUM CREDIT	45,280	0	45,280	-1.237	-56.01	
EMERGENCY SERVICES	45,280	0	45,280	0.571	25.85	
DEVELOPMENT SERVICES	45,280	0	45,280	1.005	45.51	
PARKS & LEISURE SERVICES	45,280	0	45,280	0.364	16.48	
Total					\$363.60	

COUNTY SCHOOL TAXES	Levied by the Board of Education and representing 67.45% of your total ad valorem tax amount					
	ASSESSED VALUE	- EXEMPTIONS	= TAXABLE VALUE	X MILLAGE RATE	= TAXES LEVIED	
SCHOOL M&O	45,280	0	45,280	15.640	708.18	
SCHOOL BOND	45,280	0	45,280	1.000	45.28	
Total					\$753.46	

COUNTY SPECIAL ASSESSMENTS	AMOUNT	COMBINED TAXES & ASSESSMENTS	AMOUNT
SOLID WASTE	0.00	2023 AD VALOREM TAXES	1,117.06
STORMWATER	0.00	ASSESSMENTS	0.00
STREETLIGHTS	0.00	LATE OR NON FILING PENALTY	0.00
		PREVIOUS PAYMENTS	- 1,136.60
TOTAL COUNTY SPECIAL ASSESSMENTS	\$0.00	GRAND TOTAL DUE ON THIS STATEMENT	\$0.00

PAYMENT OPTIONS

Online: hallcountytax.org (scan QR code on the back)
Mail: Check or Credit/Debit Cards
In Person: (Appointments preferred), Hall County Government Center 2875 Browns Bridge Rd. Gainesville, GA 30504 M-F 8am – 5pm
Drive-Up Drop Box: (Available 24/7), Located across from front doors at the Hall County Government Center under the breezeway.

RETURN THIS PORTION WITH YOUR PAYMENT

TAX BILL NUMBER:	MAP CODE	DUE DATE	TOTAL DUE	AMOUNT PAID
2023-117725	P335923	11/15/2023	\$0.00	\$1,136.60

Make check payable to **Hall County Tax Commissioner** and include bill number on check. Payments by credit or debit card accepted. Please fill out information below and return by mail or place in the drive-up drop box.

REEVES JAMES G
REEVES ALLYSON T
4585 MONTCLAIR CIRCLE

GAINESVILLE, GA 30506

AMOUNT \$ _____ EXPIRATION DATE _____
 CARD # _____
 CARD BILLING ZIP CODE _____ CVV _____
 CARDHOLDER PRINTED NAME _____
 CARDHOLDER SIGNATURE _____
 PHONE NUMBER _____
Credit and Debit Card Fees Apply

2025 Property Tax Statement

Darla Eden CPA TAX COMMISSIONER
Richard Steele CHIEF DEPUTY TAX COMMISSIONER

TAX BILL NUMBER:	MAP CODE	OWNER OF RECORD
2025-118969	P335923	REEVES JAMES G REEVES ALLYSON T
DISTRICT	PROPERTY LOCATION & DESCRIPTION	
001 UNINCORPORATED	0 2 Watercraft	

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BOARD OF TAX ASSESSORS APPRAISAL VALUES		EXEMPTIONS & CREDIT SAVINGS	
LAND	0	EXEMPTIONS	0.00
BUILDING	0	SALES TAX CREDIT	105.05
TOTAL FAIR MARKET VALUE	113,200	INSURANCE PREMIUM CREDIT	57.82
ASSESSED (40%)	45,280	TOTAL SAVINGS	\$162.87
ACREAGE	0.00		

COUNTY GOVERNMENT TAXES	Levied by the Board of Commissioners and representing 32.83% of your total ad valorem tax amount					
	ASSESSED VALUE	- EXEMPTIONS	= TAXABLE VALUE	X MILLAGE RATE	= TAXES LEVIED	
GROSS COUNTY M&O	45,280	0	45,280	5.547	251.17	
SALES TAX CREDIT	45,280	0	45,280	-2.320	-105.05	
GROSS UNINC FIRE	45,280	0	45,280	3.677	166.49	
INSURANCE PREMIUM CREDIT	45,280	0	45,280	-1.277	-57.82	
EMERGENCY SERVICES	45,280	0	45,280	0.571	25.85	
DEVELOPMENT SERVICES	45,280	0	45,280	1.180	53.43	
PARKS & LEISURE SERVICES	45,280	0	45,280	0.437	19.79	
Total						\$353.86

COUNTY SCHOOL TAXES	Levied by the Board of Education and representing 67.17% of your total ad valorem tax amount					
	ASSESSED VALUE	- EXEMPTIONS	= TAXABLE VALUE	X MILLAGE RATE	= TAXES LEVIED	
SCHOOL M&O	45,280	0	45,280	14.990	678.75	
SCHOOL BOND	45,280	0	45,280	1.000	45.28	
Total						\$724.03

COUNTY SPECIAL ASSESSMENTS	AMOUNT	COMBINED TAXES & ASSESSMENTS	AMOUNT
SOLID WASTE	0.00	2025 AD VALOREM TAXES	1,077.89
STORMWATER	0.00	ASSESSMENTS	0.00
STREETLIGHTS	0.00	LATE OR NON FILING PENALTY	0.00
		PREVIOUS PAYMENTS	- 1,077.89
TOTAL COUNTY SPECIAL ASSESSMENTS	\$0.00	GRAND TOTAL DUE ON THIS STATEMENT	\$0.00

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RETURN THIS PORTION WITH YOUR PAYMENT

TAX BILL NUMBER:	MAP CODE	DUE DATE	TOTAL DUE	AMOUNT PAID
2025-118969	P335923	1/23/2026	\$0.00	\$1,077.89

Make check payable to **Hall County Tax Commissioner** and include bill number on check. Payments by credit or debit card accepted. Please fill out information below and return by mail or place in the drive-up drop box.

REEVES JAMES G
REEVES ALLYSON T
4585 MONTCLAIR CIRCLE

GAINESVILLE, GA 30506

AMOUNT \$ _____ EXPIRATION DATE _____
 CARD # _____
 CARD BILLING ZIP CODE _____ CVV _____
 CARDHOLDER PRINTED NAME _____
 CARDHOLDER SIGNATURE _____
 PHONE NUMBER _____

Credit and Debit Card Fees Apply

2024 Property Tax Statement

Darla Eden CPA TAX COMMISSIONER
Richard Steele CHIEF DEPUTY TAX COMMISSIONER PO Box 1579 • Gainesville GA 30503

TAX BILL NUMBER:	MAP CODE	OWNER OF RECORD
2024-118103	P335923	REEVES JAMES G REEVES ALLYSON T
DISTRICT	PROPERTY LOCATION & DESCRIPTION	
001 UNINCORPORATED	0 2 Watercraft	

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BOARD OF TAX ASSESSORS APPRAISAL VALUES		EXEMPTIONS & CREDIT SAVINGS	
LAND	0	EXEMPTIONS	0.00
BUILDING	0	SALES TAX CREDIT	105.91
TOTAL FAIR MARKET VALUE	113,200	INSURANCE PREMIUM CREDIT	56.01
ASSESSED (40%)	45,280	TOTAL SAVINGS	\$161.92
ACREAGE	0.00		

COUNTY GOVERNMENT TAXES	Levied by the Board of Commissioners and representing 32.85% of your total ad valorem tax amount					
	ASSESSED VALUE	- EXEMPTIONS	= TAXABLE VALUE	X MILLAGE RATE	= TAXES LEVIED	
GROSS COUNTY M&O	45,280	0	45,280	5.573	252.35	
SALES TAX CREDIT	45,280	0	45,280	-2.339	-105.91	
GROSS UNINC FIRE	45,280	0	45,280	3.637	164.68	
INSURANCE PREMIUM CREDIT	45,280	0	45,280	-1.237	-56.01	
EMERGENCY SERVICES	45,280	0	45,280	0.571	25.85	
DEVELOPMENT SERVICES	45,280	0	45,280	1.180	53.43	
PARKS & LEISURE SERVICES	45,280	0	45,280	0.437	19.79	
Total					\$354.18	

COUNTY SCHOOL TAXES	Levied by the Board of Education and representing 67.15% of your total ad valorem tax amount					
	ASSESSED VALUE	- EXEMPTIONS	= TAXABLE VALUE	X MILLAGE RATE	= TAXES LEVIED	
SCHOOL M&O	45,280	0	45,280	14.990	678.75	
SCHOOL BOND	45,280	0	45,280	1.000	45.28	
Total					\$724.03	

COUNTY SPECIAL ASSESSMENTS	AMOUNT	COMBINED TAXES & ASSESSMENTS	AMOUNT
SOLID WASTE	0.00	2024 AD VALOREM TAXES	1,078.21
STORMWATER	0.00	ASSESSMENTS	0.00
STREETLIGHTS	0.00	LATE OR NON FILING PENALTY	0.00
		PREVIOUS PAYMENTS	- 1,135.30
TOTAL COUNTY SPECIAL ASSESSMENTS	\$0.00	GRAND TOTAL DUE ON THIS STATEMENT	\$0.00

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RETURN THIS PORTION WITH YOUR PAYMENT

TAX BILL NUMBER:	MAP CODE	DUE DATE	TOTAL DUE	AMOUNT PAID
2024-118103	P335923	11/15/2024	\$0.00	\$1,135.30

Make check payable to Hall County Tax Commissioner and include bill number on check. Payments by credit or debit card accepted. Please fill out information below and return by mail or place in the drive-up drop box.

REEVES JAMES G
REEVES ALLYSON T
4585 MONTCLAIR CIRCLE
GAINESVILLE, GA 30506

AMOUNT \$ _____ EXPIRATION DATE _____
 CARD # _____
 CARD BILLING ZIP CODE _____ CVV _____
 CARDHOLDER PRINTED NAME _____
 CARDHOLDER SIGNATURE _____
 PHONE NUMBER _____
Credit and Debit Card Fees Apply