

PAYABLE TO:
MAIL TO:

Town of Anytown
66 Main St
Any Town VT 05555

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

555 - 555 - 5555

PARCEL ID	BILL DATE	TAX YEAR
002001.000	11/16/2016	2016

Taxes unpaid after the due date are delinquent. Maximum interest as allowable by law will be charge in addition to collectors fee of 8%. Postmarks are NOT accepted as timely payment.

Description: DWELLING AND LAND
Location: 85 MAIN ST

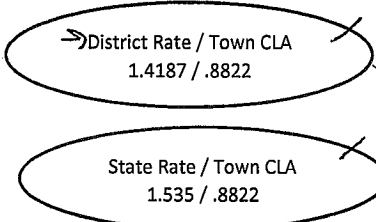
OWNER BROWN JOHN AND JANE
85 MAIN ST
ANYTOWN VT 05555

SAMPLE

HOUSESITE TAX INFORMATION	
SPAN # 123-555-5555	SCL CODE: 231
TOTAL PARCEL ACRES	27.00
HOUSESITE VALUE	136,200
HOUSESITE EDUCATION TAX	2,190.23
HOUSESITE MUNICIPAL TAX	303.86
HOUSESITE TOTAL TAX	2,494.09
FOR INCOME TAX PURPOSES	

	ASSESSED VALUE	HOMESTEAD	NON RESIDENTIAL
REAL	184,500	150,000	34,500
EXEMPTION			
LAND USE	- 44,800	- 44,800	
TOTAL TAXABLE VALUE	139,700	105,200	34,500
GRAND LIST VALUES	1,397.00	1,052.00	345.00

For more information about how education tax rates are determined, go online to:
<http://tax.vermont.gov/property-owners>



TAX RATE NAME	TAX RATE	GRAND LIST	TAXES
Town	0.2050	x1,397.00=	286.38
Fire District #3	0.0130	x1,397.00=	18.16
Local Agreement	0.0051	x1,397.00=	7.12
HOMESTEAD EDUCATION	1.6081	x1,052.00=	1691.72
NON RESIDENTIAL EDUCATION	1.7400	x345.00=	600.30
Bond			50.00

Revised Bill

1st Payment	2nd Payment	3rd Payment	4th Payment	TOTAL TAX	2653.68
08/15/2016	11/15/2016	02/15/2016	04/15/2016	STATE PAYMENTS	200.00
613.42	613.42	613.42	613.42	NET TAX DUE	2453.68

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Anytown TAX YEAR 2016	Town of Anytown TAX YEAR 2016	Town of Anytown TAX YEAR 2016	Town of Anytown TAX YEAR 2016
1ST PAYMENT DUE 08/15/2016 OWNER NAME BROWN JOHN AND JANE PARCEL ID 002001.000 AMOUNT DUE 613.42 AMOUNT PAID Revised Bill	2ND PAYMENT DUE 11/15/2016 OWNER NAME BROWN JOHN AND JANE PARCEL ID 002001.000 AMOUNT DUE 613.42 AMOUNT PAID Revised Bill	3RD PAYMENT DUE 02/15/2016 OWNER NAME BROWN JOHN AND JANE PARCEL ID 002001.000 AMOUNT DUE 613.42 AMOUNT PAID Revised Bill	4TH PAYMENT DUE 04/15/2016 OWNER NAME BROWN JOHN AND JANE PARCEL ID 002001.000 AMOUNT DUE 613.42 AMOUNT PAID Revised Bill