

PAYABLE TO:

MAIL TO:

# Town of Anytown

Po Box 243  
Anytown VT 05555

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

## TAX BILL

802-555-5555

PARCEL ID	BILL DATE	TAX YEAR
00105-0080.	02/07/2018	17-18

Taxes unpaid after the Aug 31, 2017 due date are delinquent. Maximum interest allowable by law will be applied.

Description: AC & DWL:  
Location: 80 NELSON ST

OWNER SMITH ROBERT AND MARY  
70 NELSON ST  
ANYTOWN VT 05555

HOUSESITE TAX INFORMATION	
SPAN # 543-171-10015	SCL CODE: 171
TOTAL PARCEL ACRES	30.00
HOUSESITE VALUE	260,000
HOUSESITE EDUCATION TAX	3,657.16
HOUSESITE MUNICIPAL TAX	425.88
HOUSESITE TOTAL TAX	4,083.04
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NON RESIDENTIAL
REAL 270,800	260,000	10,800
EXEMPTION		
LAND USE - 25,000	- 25,000	
<b>TOTAL TAXABLE VALUE 245,800</b>	<b>235,000</b>	<b>10,800</b>
<b>GRAND LIST VALUES 2,458.00</b>	<b>2,350.00</b>	<b>108.00</b>

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

TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Highway	0.0944	x2,458.00=	232.01
Fire	0.0238	x2,458.00=	58.50
Recreation	0.0147	x2,458.00=	36.13
Fire Depr	0.0175	x2,458.00=	43.02
Rec Depr	0.0075	x2,458.00=	18.44
Hwy Depr	0.0050	x2,458.00=	12.29
Local Agreement	0.0009	x2,458.00=	2.21
HOMESTEAD EDUCATION	1.4066	x2,350.00=	3305.51
NON RESIDENTIAL EDUCATION	1.5024	x108.00=	162.26
PENALTY FOR LATE FILED HOMESTEAD DECLARATION.	.0300	x3,467.77=	104.03

1st Payment	2nd Payment	3rd Payment	4th Payment	TOTAL TAX
08/15/2018	11/15/2018	02/15/2019	05/15/2019	3974.40
391.16	391.16	391.16	391.16	STATE PAYMENTS 2409.76
<b>NET TAX DUE</b>				<b>1564.64</b>

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Anytown  
TAX YEAR 17-18

Town of Anytown  
TAX YEAR 17-18

Town of Anytown  
TAX YEAR 17-18

Town of Anytown  
TAX YEAR 17-18

1ST PAYMENT DUE	
08/15/2018	
OWNER NAME	
SMITH ROBERT AND MARY	
PARCEL ID	
00105-0080-	
AMOUNT DUE	391.16
AMOUNT PAID	

2ND PAYMENT DUE	
11/15/2018	
OWNER NAME	
SMITH ROBERT AND MARY	
PARCEL ID	
00105-0080-	
AMOUNT DUE	391.16
AMOUNT PAID	

3RD PAYMENT DUE	
02/15/2019	
OWNER NAME	
SMITH ROBERT AND MARY	
PARCEL ID	
00105-0080-	
AMOUNT DUE	391.16
AMOUNT PAID	

4TH PAYMENT DUE	
05/15/2019	
OWNER NAME	
SMITH ROBERT AND MARY	
PARCEL ID	
00105-0080-	
AMOUNT DUE	391.16
AMOUNT PAID	



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