

PAYABLE TO:
MAIL TO:

Town of Sample
Joe Elected, Treasurer
PO Box 555-1212
Anytown, VT 05999
(802) 555-1212

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

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
20500300.	06/07/2007	2007-08

Bill for July 1, 2006 to June 30, 2007
Taxes unpaid after the due date are delinquent. Maximum interest as allowable by law will be charged in addition to a penalty of 8%.

OWNER ARMSTRONG JOE AND JANE
1 MAIN ST
ANYTOWN VT 05999

SAMPLE

HOUSESITE TAX INFORMATION	
SPAN # 660-209-10299	SCL CODE: 209
TOTAL PARCEL ACRES	1.97
HOUSESITE VALUE	111,800
HOUSESITE MUNICIPAL TAX	1,084.57
HOUSESITE EDUCATION TAX	1,062.10
HOUSESITE TOTAL TAX	2,146.67
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD
REAL 111,800	111,800
TOTAL TAXABLE VALUE 111,800	111,800
GRAND LIST VALUES 1,118.00	1,118.00

For further explanation of spending adjustment and CLA please see insert. (Base Rate x Spending Adj)/CLA (0.95 x 1.00000)/1.0000	TAX RATE NAME	TAX RATE x GRAND LIST =	TAXES
	General	0.5958 x1,118.00=	666.10
	Highway	0.2953 x1,118.00=	330.15
	Rural Fire	0.0790 x1,118.00=	88.32
	HOMESTEAD EDUCATION	0.9500 x1,118.00=	1062.10

Revised Bill

1st Payment	2nd Payment	3rd Payment	4th Payment	TOTAL TAX
11/10/2007	12/10/2007	01/10/2008	02/10/2008	2,146.67
513.18	536.67	536.67	536.66	STATE PAYMENTS 23.49
NET TAX DUE				2,123.18

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Sample TAX YEAR 2007-08		Town of Sample TAX YEAR 2007-08		Town of Sample TAX YEAR 2007-08		Town of Sample TAX YEAR 2007-08	
1ST PAYMENT DUE		2ND PAYMENT DUE		3RD PAYMENT DUE		4TH PAYMENT DUE	
11/10/2007		12/10/2007		01/10/2008		02/10/2008	
OWNER NAME		OWNER NAME		OWNER NAME		OWNER NAME	
ARMSTRONG JOE AND JANE		ARMSTRONG JOE AND JANE		ARMSTRONG JOE AND JANE		ARMSTRONG JOE AND JANE	
PARCEL ID		PARCEL ID		PARCEL ID		PARCEL ID	
20500300-		20500300-		20500300-		20500300-	
AMOUNT DUE	513.18	AMOUNT DUE	536.67	AMOUNT DUE	536.67	AMOUNT DUE	536.66
AMOUNT PAID	<u>Revised Bill</u>	AMOUNT PAID	<u>Revised Bill</u>	AMOUNT PAID	<u>Revised Bill</u>	AMOUNT PAID	<u>Revised Bill</u>