

PAYABLE TO:

MAIL TO:

TOWN OF WARREN 2023

PO BOX 337
WARREN VT 05674

This is the only bill you will receive. USPS postmark 11/15/23 considered on time.

TAX BILL

802-496-2709

| PARCEL ID | BILL DATE | TAX YEAR |
|------------|------------|----------|
| 001007.802 | 05/14/2024 | 2023 |

Taxes unpaid after Nov. 15, 2023 are delinquent and will be placed in the hands of the Tax Collector. Interest of 1% per month in addition to collector's fee of 8% as allowable by law.

Description: 4 AC

Location: BROOK ROAD

SPAN # 690-219-13928 SCL CODE: 219
TOTAL PARCEL ACRES 4.00

OWNER **LANDY JOHN & YASMIN**
287 HILLSIDE ROAD
MILTON MA 02186

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD |
|----------------------------|-----------------|-----------------|
| REAL | 192,000 | 192,000 |
| TOTAL TAXABLE VALUE | 192,000 | 192,000 |
| GRAND LIST VALUES | 1,920.00 | 1,920.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|--------------------------------|----------|----------------|--------|--|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| Municipal | 0.3930 | x1,920.00= | 754.56 | NONHOMESTEAD EDUCATION | 1.8935 | x1,920.00= | 3,635.52 |
| | | | | See reverse side for education tax rate calculation information. | | | |
| | | | | TOTAL EDUCATION TAX 3,635.52 | | | |
| | | | | EDUCATION STATE PAYMENT 0.00 | | | |
| | | | | EDUCATION NET TAX DUE 3,635.52 | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX 4,390.08 | | | |
| | | | | TOTAL STATE PAYMENT 0.00 | | | |
| | | | | TOTAL NET TAX DUE 4,390.08 | | | |
| TOTAL MUNICIPAL TAX | | | 754.56 | TOTAL MUNICIPAL TAX | | | 754.56 |
| MUNICIPAL STATE PAYMENT | | | 0.00 | MUNICIPAL STATE PAYMENT | | | 0.00 |
| MUNICIPAL NET TAX DUE | | | 754.56 | MUNICIPAL NET TAX DUE | | | 754.56 |

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF WARREN 2023

| PAYMENT DUE | | TAX YEAR |
|---------------------|---------|----------|
| 08/15/2023 | | 2023 |
| OWNER NAME | | |
| LANDY JOHN & YASMIN | | |
| PARCEL ID | | |
| 001007-802 | | |
| AMOUNT DUE | 4390.08 | |
| AMOUNT PAID | | |

Town Office Use

Date Paid:

Amt. Paid: