

PAYABLE TO:
MAIL TO:

Town of Waitsfield
4144 Main Street
Waitsfield, VT 05673

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

TAX BILL

(802) 496-2218

PARCEL ID	BILL DATE	TAX YEAR
001071100.	07/15/2025	FY2026

If not paid by each due date, 1% interest/month for the 1st (3) months & 1.5% interest thereafter will be added. Additionally, an 8% penalty will be charge on unpaid principal the day after the final due date.

Description: 6.16A
Location: EAST WARREN RD

OWNER MORRISON-HOWE ALEXIS & ELIZABETH
195 COMMONWEALTH AVE
CONCORD MA 01742

SPAN # 675-214-11261 SCL CODE: 214
TOTAL PARCEL ACRES 6.16

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	102,300	102,300
TOTAL TAXABLE VALUE	102,300	102,300
GRAND LIST VALUES	1,023.00	1,023.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
MUNICIPAL TAX	0.5808	x1,023.00=	594.15	NON HOMESTEAD EDUCATION 2.1503 x1,023.00= 2,199.76 1.7030 (state rate) / 79.20% (CLA ÷ SA) = 2.1503			
LOCAL AGREEMENT	0.0029	x1,023.00=	2.97				
				Payments	TOTAL EDUCATION TAX		
				1 09/15/2025	EDUCATION STATE PAYMENT		
				699.22	EDUCATION NET TAX DUE		
				2 11/17/2025	TAX SUMMARY		
				699.22			
				3 02/17/2026	Municipal + Education		
				699.22	TOTAL TAX		
TOTAL MUNICIPAL TAX			597.12	4 05/15/2026	TOTAL STATE PAYMENT		
MUNICIPAL STATE PAYMENT			0.00	699.22	TOTAL NET TAX DUE		
MUNICIPAL NET TAX DUE			597.12				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Waitsfield
TAX YEAR FY2026

1ST PAYMENT DUE	
09/15/2025	
OWNER NAME	
MORRISON-HOWE ALEXIS &	
PARCEL ID	
001071100.	
AMOUNT DUE	699.22
AMOUNT PAID	

Town of Waitsfield
TAX YEAR FY2026

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
MORRISON-HOWE ALEXIS &	
PARCEL ID	
001071100.	
AMOUNT DUE	699.22
AMOUNT PAID	

Town of Waitsfield
TAX YEAR FY2026

3RD PAYMENT DUE	
02/17/2026	
OWNER NAME	
MORRISON-HOWE ALEXIS &	
PARCEL ID	
001071100.	
AMOUNT DUE	699.22
AMOUNT PAID	

Town of Waitsfield
TAX YEAR FY2026

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
MORRISON-HOWE ALEXIS &	
PARCEL ID	
001071100.	
AMOUNT DUE	699.22
AMOUNT PAID	