

PAYABLE TO:

MAIL TO:

Town of Stowe

Town of Stowe

PO Box 730

Stowe, VT 05672

802-253-6133

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
12057.	02/16/2024	23-24

Description: 10.02 AC & DWL

Location: 317 LANG FARM RD

OWNER LICHTENSTEIN STEPHEN F & CAROLE D
 317 LANG FARM RD
 STOWE VT 05672

HOUSESITE TAX INFORMATION

SPAN # 621-195-11752 SCL CODE: 195
TOTAL PARCEL ACRES 10.02
HOUSESITE VALUE 498,300
HOUSESITE EDUCATION TAX 9,782.13
HOUSESITE MUNICIPAL TAX 2,372.90
HOUSESITE TOTAL TAX 12,155.03
FOR INCOME TAX PURPOSES

ASSESSED VALUE		HOMESTEAD
REAL	594,500	594,500
TOTAL TAXABLE VALUE	594,500	594,500
GRAND LIST VALUES	5,945.00	5,945.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
Town	0.4710	x5,945.00=	2,800.10	HOMESTEAD EDUCATION	1.9631	x5,945.00=	11,670.63	
Voter Apprv Exempt	0.0052	x5,945.00=	30.91					
<div>Revised Bill</div>				See reverse side for education tax rate calculation information.				
				Payments		TOTAL EDUCATION TAX		11,670.63
				1	08/15/2023	EDUCATION STATE PAYMENT		0.00
					3,625.41	EDUCATION NET TAX DUE		11,670.63
				2	11/15/2023			
						TAX SUMMARY		
						Municipal + Education		
TOTAL MUNICIPAL TAX			2,831.01	TOTAL TAX		14,501.64		
MUNICIPAL STATE PAYMENT			0.00	TOTAL STATE PAYMENT		0.00		
MUNICIPAL NET TAX DUE			2,831.01	TOTAL NET TAX DUE		14,501.64		
				3,625.41				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe
TAX YEAR 23-24

Town of Stowe
TAX YEAR 23-24

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TAX YEAR 23-24

Town of Stowe
TAX YEAR 23-24

1ST PAYMENT DUE	
08/15/2023	
OWNER NAME	
LICHTENSTEIN STEPHEN F &	
PARCEL ID	
12057-	
AMOUNT DUE	3625.41
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/15/2023	
OWNER NAME	
LICHTENSTEIN STEPHEN F &	
PARCEL ID	
12057-	
AMOUNT DUE	3625.41
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/15/2024	
OWNER NAME	
LICHTENSTEIN STEPHEN F &	
PARCEL ID	
12057-	
AMOUNT DUE	3625.41
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2024	
OWNER NAME	
LICHTENSTEIN STEPHEN F &	
PARCEL ID	
12057-	
AMOUNT DUE	3625.41
AMOUNT PAID	Revised Bill