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
07006.	10/20/2020	20-21

Description: 3.99 AC & DWL Location: 566 SHAW HILL RD

OWNER

DAVIS DAVISON
DAVIS MAURA D
566 SHAW HILL RD
STOWE VT 05672

HOUSESITE TAX INFORMATION

SPAN # 621-195-11475 SCL CODE: 195

TOTAL PARCEL ACRES

3.99

HOUSESITE VALUE HOUSESITE EDUCATION TAX

694,100 11,327.71

HOUSESITE MUNICIPAL TAX
HOUSESITE TOTAL TAX

3,055.43 14,383.14

FOR INCOME TAX PURPOSES

		FOR	INCOME TAX PURPOSES
ASSESSED V	ALUE	HOMESTEAD	
REAL	720,400	720,400	
TOTAL TAXABLE VALUE	720,400	720,400	
GRAND LIST VALUES	7,204.00	7,204.00	

(GRAND LIST VA	LUES	7,204.00			1,204	4.00					
TAX RATE NAME	MUNICIPAL TAXE TAX RATE x	S GRAND LIST =	TAXES	тах	RATE	NAME	EDUC TAX F		TAXES	LIST =	TAXES
Town Farmers Contracts	0.4350 0.0052	x7,204.00= x7,204.00=		3 НОМЕ		EDUCATIO		.6320		204.00=	11,756.93
							se side for ecalculation in				
					Payme	ents			TION T		11,756.93
	Revised	Bill		1		17/2020 3,732.03	EDUCATION EDUCATION				0.00 11,756.93
				2	11/	16/2020		ΤA	X SUM	MARY	
						3,732.03	Mui	nicip	al + 1	Educat:	ion
				- 3	02/	15/2021		TOTAL	TAX	INTERNATION CO. CO. CO.	14,928.12
0.000	TOTAL MUNICI		3,171.1			3,732.03	TOTAL STA	ть рач	VMENT		0.00
MΩ	UNICIPAL STATE	PAYMENT	0.0	4	05/	17/2021					
	MUNICIPAL NET	TAX DUE	3,171.1	9		3,732.03	TOTAL NI	ET TAX	K DUE		14,928.12

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe
TAX YEAR 20-21

1ST PAYMENT DUE

08/17/2020

OWNER NAME

DAVIS DAVISON

PARCEL ID

07006
AMOUNT 3732.03

AMOUNT PAID Revised Bill

Town of Stowe
TAX YEAR 20-21

2ND	PAYMENT DUE
1:	1/16/2020
	OWNER NAME
DAVIS DA	AVISON
	PARCEL ID
07006-	
AMOUNT DUE	3732.03
AMOUNT PAID	Revised Bill
	ABOVE THE RESEARCH WAS STOCKLONED TO THE CONFIDENCE PROPERTY ACCOUNT

Town of Stowe
TAX YEAR 20-21

3RD	PAYMENT DUE
02	2/15/2021
	OWNER NAME
DAVIS DAV	/ISON
	PARCEL ID
07006-	
AMOUNT DUE	3732.03
AMOUNT PAID	Revised Bill

Town of Stowe TAX YEAR 20-21

4TH PAYMENT DUE					
05/17/2021					
OWNER NAME					
DAVIS DAVISON					
PARCEL ID					
07006-					
AMOUNT DUE	3732.03				
AMOUNT PAID	Revised Bill				