

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 &amp; 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     694,100  
 HOUSESITE EDUCATION TAX     11,327.71  
 HOUSESITE MUNICIPAL TAX     3,055.43  
 HOUSESITE TOTAL TAX     14,383.14  
 FOR INCOME TAX PURPOSES

ASSESSED VALUE		HOMESTEAD	
REAL	720,400	720,400	
TOTAL TAXABLE VALUE		720,400	
GRAND LIST VALUES		7,204.00	

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Town	0.4350	x7,204.00=	3,133.73	HOMESTEAD EDUCATION	1.6320	x7,204.00=	11,756.93
Farmers Contracts	0.0052	x7,204.00=	37.46	See reverse side for education tax rate calculation information.			
<div>Revised Bill</div>							
				Payments	TOTAL EDUCATION TAX		11,756.93
				1	08/17/2020	EDUCATION STATE PAYMENT	0.00
					3,732.03	EDUCATION NET TAX DUE	11,756.93
				2	11/16/2020	TAX SUMMARY	
					3,732.03	Municipal + Education	
TOTAL MUNICIPAL TAX				3,171.19		TOTAL TAX	14,928.12
MUNICIPAL STATE PAYMENT				0.00		TOTAL STATE PAYMENT	0.00
MUNICIPAL NET TAX DUE				3,171.19		TOTAL NET TAX DUE	14,928.12
				3	02/15/2021		
					3,732.03		
				4	05/17/2021		
					3,732.03		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe  
TAX YEAR 20-21

Town of Stowe  
TAX YEAR 20-21

Town of Stowe  
TAX YEAR 20-21

Town of Stowe  
TAX YEAR 20-21

1ST PAYMENT DUE	
08/17/2020	
OWNER NAME	
DAVIS DAVISON	
PARCEL ID	
07006-	
AMOUNT DUE	3732.03
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/16/2020	
OWNER NAME	
DAVIS DAVISON	
PARCEL ID	
07006-	
AMOUNT DUE	3732.03
AMOUNT PAID	Revised Bill

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

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