

PAYABLE TO:

MAIL TO:

TOWN OF BERLIN

108 SHED ROAD

BERLIN VT 05602-9049

School Code 018

802-229-9380

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
00027-006.	07/10/2025	2025

Description: 0.57 ACRES & DWL.

Location: 140 POINT RIDGE RD

OWNER EVERETT FAMILY REVOCABLE TRUST
140 POINT RIDGE ROAD
BERLIN VT 05641

HOUSESITE TAX INFORMATION

SPAN # 060-018-10851 SCL CODE: 018
TOTAL PARCEL ACRES 0.57
HOUSESITE VALUE 276,500
HOUSESITE EDUCATION TAX 5,275.34
HOUSESITE MUNICIPAL TAX 2,066.54
HOUSESITE TOTAL TAX 7,341.88
FOR INCOME TAX PURPOSES

ASSESSED VALUE**HOMESTEAD**

REAL	276,500	276,500	
TOTAL TAXABLE VALUE	276,500	276,500	
GRAND LIST VALUES	2,765.00	2,765.00	

MUNICIPAL TAXES**EDUCATION TAXES**

TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7450	x2,765.00=	2,059.90	HOMESTEAD EDUCATION	1.9079	x2,765.00=	5,275.34
Local Agreement	0.0024	x2,765.00=	6.64	1.7766 (district rate) / 0.00% (CLA ÷ SA) = *****			
				Payments		TOTAL EDUCATION TAX 5,275.34	
				1	08/15/2025	EDUCATION STATE PAYMENT 0.00	
					1,835.47	EDUCATION NET TAX DUE 5,275.34	
				2	11/15/2025	TAX SUMMARY	
					1,835.47	Municipal + Education	
				3	02/15/2026	TOTAL TAX 7,341.88	
					1,835.47	TOTAL STATE PAYMENT 0.00	
				4	05/15/2026	TOTAL NET TAX DUE 7,341.88	
					1,835.47		
TOTAL MUNICIPAL TAX			2,066.54				
MUNICIPAL STATE PAYMENT			0.00				
MUNICIPAL NET TAX DUE			2,066.54				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF BERLIN
TAX YEAR 2025

TOWN OF BERLIN
TAX YEAR 2025

TOWN OF BERLIN
TAX YEAR 2025

TOWN OF BERLIN
TAX YEAR 2025

1ST PAYMENT DUE

08/15/2025

OWNER NAME

EVERETT FAMILY REVOCABLE

PARCEL ID

00027-006.

AMOUNT DUE	1835.47
AMOUNT PAID	

2ND PAYMENT DUE

11/15/2025

OWNER NAME

EVERETT FAMILY REVOCABLE

PARCEL ID

00027-006.

AMOUNT DUE	1835.47
AMOUNT PAID	

3RD PAYMENT DUE

02/15/2026

OWNER NAME

EVERETT FAMILY REVOCABLE

PARCEL ID

00027-006.

AMOUNT DUE	1835.47
AMOUNT PAID	

4TH PAYMENT DUE

05/15/2026

OWNER NAME

EVERETT FAMILY REVOCABLE

PARCEL ID

00027-006.

AMOUNT DUE	1835.47
AMOUNT PAID	

