

PAYABLE TO:  
MAIL TO:

# TOWN OF PLAINFIELD

PO Box 217  
Plainfield VT 05667

Please keep this bill in a safe place to file with your Vermont Income Taxes

## TAX BILL

802 454-8461

PARCEL ID	BILL DATE	TAX YEAR
003-0053.	07/15/2025	2025

TAX PAYMENTS NOT HAND DELIVERED TO THE TOWN CLERK/TREASURER BY 4PM OR POSTMARKED ON THE DUE DATE WILL NOT BE ACCEPTED AS ON TIME PAYMENT

Description: 0.07 ACRES & SHOP & APT  
Location: 53 MAIN STREET

OWNER SKY ALICE  
PO BOX 205  
PLAINFIELD VT 05667

HOUSESITE TAX INFORMATION	
SPAN # 483-152-10290	SCL CODE: 152
TOTAL PARCEL ACRES	0.07
HOUSESITE VALUE	183,700
HOUSESITE EDUCATION TAX	1,812.75
HOUSESITE MUNICIPAL TAX	1,105.51
HOUSESITE TOTAL TAX	2,918.26
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	183,700	183,700	
<b>TOTAL TAXABLE VALUE</b>	<b>183,700</b>	<b>183,700</b>	
<b>GRAND LIST VALUES</b>	<b>1,837.00</b>	<b>1,837.00</b>	

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Municipal Tax	0.6006	x1,837.00=	1,103.31	HOMESTEAD EDUCATION	0.9868	x1,837.00=	1,812.75
Local Agreement	0.0012	x1,837.00=	2.20	1.6070 (district rate) / 162.85% (CLA + SA) = 0.9868			
<b>TOTAL MUNICIPAL TAX</b> 1,105.51				<b>TOTAL EDUCATION TAX</b> 1,812.75			
<b>MUNICIPAL STATE PAYMENT</b> 599.00				<b>EDUCATION STATE PAYMENT</b> 1,532.00			
<b>MUNICIPAL NET TAX DUE</b> 506.51				<b>EDUCATION NET TAX DUE</b> 280.75			
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
				<b>TOTAL TAX</b> 2,918.26			
				<b>TOTAL STATE PAYMENT</b> 2,131.00			
				<b>TOTAL NET TAX DUE</b> 787.26			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF PLAINFIELD  
TAX YEAR 2025

TOWN OF PLAINFIELD  
TAX YEAR 2025

TOWN OF PLAINFIELD  
TAX YEAR 2025

1ST PAYMENT DUE	
08/20/2025	
OWNER NAME	
SKY ALICE	
PARCEL ID	
003-0053.	
AMOUNT DUE	506.51
AMOUNT PAID	

2ND PAYMENT DUE	
11/19/2025	
OWNER NAME	
SKY ALICE	
PARCEL ID	
003-0053.	
AMOUNT DUE	140.38
AMOUNT PAID	

3RD PAYMENT DUE	
02/11/2026	
OWNER NAME	
SKY ALICE	
PARCEL ID	
003-0053.	
AMOUNT DUE	140.37
AMOUNT PAID	

Please pay exact amount of tax due. Checks are subject to deposit when received. Refer to back of bill for complete delinquency information and rebate programs.