

PAYABLE TO:

MAIL TO:

TOWN OF MANCHESTER

Town of Manchester
40 Jeff Williams Way
Manchester Center, VT 05255
(802) 362-1313

The Town now accepts credit cards for tax payments. Go to www.manchester-vt.gov.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
0925.	08/10/2023	2023-2024

Tax Payments unpaid by due date shall be assessed interest at 1% per month for the first three months then 1.5% per month thereafter. Taxes unpaid by the final due date shall be assessed an 8% penalty.

Description: RESTAURANT & LAND

Location: 3912 MAIN STREET

SPAN # 375-116-10304

SCL CODE: 116

TOTAL PARCEL ACRES

0.89

OWNER BRUROE ENTERPRISES INC
PO BOX 979
MANCHESTER VT 05254

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	882,000	882,000
TOTAL TAXABLE VALUE	882,000	882,000
GRAND LIST VALUES	8,820.00	8,820.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Municipal	0.2357	x8,820.00=	2,078.87	NONHOMESTEAD EDUCATION	1.1338	x8,820.00=	10,000.12
Voted Exempt	0.0013	x8,820.00=	11.47	See reverse side for education tax rate calculation information.			
Community Library	0.0146	x8,820.00=	128.77	TOTAL EDUCATION TAX 10,000.12			
Northshire School	0.0052	x8,820.00=	45.86	EDUCATION STATE PAYMENT 0.00			
VNA & Hospice	0.0006	x8,820.00=	5.29	EDUCATION NET TAX DUE 10,000.12			
Other Appropriations	0.0013	x8,820.00=	11.47	TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 12,281.85			
				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 12,281.85			
TOTAL MUNICIPAL TAX			2,281.73				
MUNICIPAL STATE PAYMENT			0.00				
MUNICIPAL NET TAX DUE			2,281.73				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF MANCHESTER

TAX YEAR 2023-2024

1ST PAYMENT DUE	
09/18/2023	
OWNER NAME	
BRUROE ENTERPRISES INC	
PARCEL ID	
0925.	
AMOUNT DUE	7123.47
AMOUNT PAID	

If a receipt is needed, include a Self Addressed Stamped Envelope. Payments are DUE BY 4:30pm on the due dates.

TOWN OF MANCHESTER

TAX YEAR 2023-2024

2ND PAYMENT DUE	
02/02/2024	
OWNER NAME	
BRUROE ENTERPRISES INC	
PARCEL ID	
0925.	
AMOUNT DUE	5158.38
AMOUNT PAID	

If a receipt is needed, include a Self Addressed Stamped Envelope. Payments are DUE BY 4:30pm on the due dates.