

PAYABLE TO:

MAIL TO:

Town of Corinth

PO Box 461
Corinth, Vermont 05039

TAX BILL

802-439-5850

This is the only bill you will receive. Forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
013-00343.	08/27/2025	2025-2026

1/2% interest per month will be added after the due date on all unpaid taxes. Taxes not paid on or before final due date will be processed as Delinquent and assessed with penalty & interest charges.

Description: LAND & BOBBIN MILL

Location: 343 CHICKEN FARM RD

OWNER HUTCHINS LLOYD JR & NANCY
PO BOX 1024
BARRE VT 05641-

SPAN # 159-050-10454 SCL CODE: 050
TOTAL PARCEL ACRES 1.50

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	65,100	65,100
TOTAL TAXABLE VALUE	65,100	65,100
GRAND LIST VALUES	651.00	651.00

MUNICIPAL TAXES				EDUCATION TAXES						
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES			
TOWN	0.1749	x651.00=	113.85	NON HOMESTEAD EDUCATION	1.7365	x651.00=	1,130.46			
HIGHWAY	0.5376	x651.00=	349.98							
LOCAL AGREEMENT	0.0051	x651.00=	3.32							
FIRE STATION	0.0391	x651.00=	25.45							
			1.7030 (state rate) / 98.07% (CLA ÷ SA) = 1.7365							
			Payments					TOTAL EDUCATION TAX		1,130.46
			1 09/09/2025					EDUCATION STATE PAYMENT		0.00
			811.53					EDUCATION NET TAX DUE		1,130.46
			2 02/09/2026					TAX SUMMARY		
			811.53					Municipal + Education		
TOTAL MUNICIPAL TAX			492.60	TOTAL TAX		1,623.06				
MUNICIPAL STATE PAYMENT			0.00	TOTAL STATE PAYMENT		0.00				
MUNICIPAL NET TAX DUE			492.60	TOTAL NET TAX DUE		1,623.06				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Corinth

TAX YEAR 2025-2026

1ST PAYMENT DUE	
09/09/2025	
OWNER NAME	
HUTCHINS LLOYD JR & NANCY	
PARCEL ID	
013-00343	
AMOUNT DUE	811.53
AMOUNT PAID	

Postmarks are NOT accepted. Payment must be received in the office before the close of business on or before due date to avoid interest and/or delinquent charges.

Town of Corinth

TAX YEAR 2025-2026

2ND PAYMENT DUE	
02/09/2026	
OWNER NAME	
HUTCHINS LLOYD JR & NANCY	
PARCEL ID	
013-00343	
AMOUNT DUE	811.53
AMOUNT PAID	

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