

PAYABLE TO:
MAIL TO:

TOWN OF BRANDON
49 CENTER STREET
BRANDON VT 05733-1193

TAX BILL

802- 247-3635

This is the only bill you will receive. Please forward to new owner if sold.

PARCEL ID	BILL DATE	TAX YEAR
0093-0335.	07/08/2025	25/26

1% Interest assessed monthly on late installments. 8% penalty on balances after June 15. AVOID PENALTY, PAY BY MAY 15.
1 1/2% interest on balances remaining after Aug 15.

Description: DWL & .51 AC
Location: 335 DEER RUN RD

SPAN # 078-024-11860 SCL CODE: 024
TOTAL PARCEL ACRES 0.51

OWNER DORR TERESA A
335 DEER RUN RD
BRANDON VT 05733-8967

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	152,000	152,000
TOTAL TAXABLE VALUE	152,000	152,000
GRAND LIST VALUES	1,520.00	1,520.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.8132	x1,520.00=	1,236.03	NON HOMESTEAD EDUCATION 1.8224 x1,520.00= 2,770.05 1.7030 (state rate) / 93.45% (CLA + SA) = 1.8224			
FIRE DIST	0.0962	x1,520.00=	146.22				
APPROPRIATION, TOWN	0.0141	x1,520.00=	21.43				
APPROPRIATIONS	0.0703	x1,520.00=	106.86				
LOCAL AGREEMENT RATE	0.0079	x1,520.00=	12.01				
TOTAL MUNICIPAL TAX			1,522.55	Payments			
MUNICIPAL STATE PAYMENT			0.00	1	08/15/2025	TOTAL EDUCATION TAX	
MUNICIPAL NET TAX DUE			1,522.55		1,073.15	EDUCATION STATE PAYMENT	
				2	11/15/2025	EDUCATION NET TAX DUE	
					1,073.15		
				3	02/15/2026	TAX SUMMARY	
					1,073.15	Municipal + Education	
				4	05/15/2026	TOTAL TAX	
					1,073.15	TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	
						4,292.60	
						0.00	
						4,292.60	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF BRANDON
TAX YEAR 25/26

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TAX YEAR 25/26

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TAX YEAR 25/26

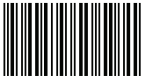
TOWN OF BRANDON
TAX YEAR 25/26

1ST PAYMENT DUE	
08/15/2025	
OWNER NAME	
DORR TERESA A	
PARCEL ID	
0093-0335	
AMOUNT DUE	1073.15
AMOUNT PAID	

2ND PAYMENT DUE	
11/15/2025	
OWNER NAME	
DORR TERESA A	
PARCEL ID	
0093-0335	
AMOUNT DUE	1073.15
AMOUNT PAID	

3RD PAYMENT DUE	
02/15/2026	
OWNER NAME	
DORR TERESA A	
PARCEL ID	
0093-0335	
AMOUNT DUE	1073.15
AMOUNT PAID	

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
DORR TERESA A	
PARCEL ID	
0093-0335	
AMOUNT DUE	1073.15
AMOUNT PAID	



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