

PAYABLE TO:

MAIL TO:

TOWN OF BURKE

212 SCHOOL STREET

WEST BURKE, VERMONT 05871

OFFICE HOURS M-F 8 AM - 4 PM

802-467-3717

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

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
11010011.002	08/27/2024	2024

Property tax payments must be in the Town Clerks Office on or before November 1, 2024 by 4 PM or an 8% collection fee will be added immediately. Secure Drop Box located by the front door

Description: CABIN # 2 ON LOT # 4

Location: 270 KIRBY RD 2

SPAN # 111-034-11262

SCL CODE: 034

OWNER GUREL NADIDE
C/O NEBI GUNASTI
318 SOUTH RD
BEDFORD MA 01730

PAID

FOR INCOME TAX PURPOSES

ASSESSSED VALUE

TOWN OF BURKE

NONHOMESTEAD

REAL 224,600

224,600

OCT 28 2024

Check # 695844
Amount 4366.00

TOTAL TAXABLE VALUE 224,600

224,600

GRAND LIST VALUES 2,246.00

2,246.00

MUNICIPAL TAXES

TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Highway	0.3663	x2,246.00=	822.71
General	0.1426	x2,246.00=	320.28
Appropriations	0.0426	x2,246.00=	95.68
Veterans	0.0008	x2,246.00=	1.80

EDUCATION TAXES

TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
NON HOMESTEAD EDUCATION	1.3916	x2,246.00=	3,125.53
1.3910 (state rate) / 99.96% (CLA) = 1.3916			
Payments			TOTAL EDUCATION TAX 3,125.53
1	11/01/2024	EDUCATION STATE PAYMENT	0.00
	4,366.00	EDUCATION NET TAX DUE	3,125.53

TOTAL MUNICIPAL TAX 1,240.47
MUNICIPAL STATE PAYMENT 0.00
MUNICIPAL NET TAX DUE 1,240.47

TAX SUMMARY
Municipal + Education
TOTAL TAX 4,366.00
TOTAL STATE PAYMENT 0.00
TOTAL NET TAX DUE 4,366.00

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF BURKE

PAYMENT DUE		TAX YEAR
11/01/2024		2024
OWNER NAME		
GUREL NADIDE		
PARCEL ID		
11010011.002		
AMOUNT DUE	4366.00	
AMOUNT PAID		

PLEASE NOTE:
POSTMARKS ARE
NOT ACCEPTED AS
TIMELY PAYMENTS.
THE TOWN OF
BURKE ASSUMES NO
RESPONSIBILITY
FOR DELAYED,
LOST OR
MISDIRECTED
MAIL.