

PAYABLE TO:
MAIL TO:

CITY OF SOUTH BURLINGTON

180 MARKET STREET
SOUTH BURLINGTON VT 05403

TAX BILL

802 846 4152

PARCEL ID	BILL DATE	TAX YEAR
0640-00060.	04/15/2026	2025

Description: 1.18A, COMM
Location: 60 ETHAN ALLEN DR

OWNER **J & E ENTERPRISES LLC**
60 ETHAN ALLEN DRIVE
S BURLINGTON VT 05403

SPAN # 600-188-16102 SCL CODE: 188
TOTAL PARCEL ACRES 1.18

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	491,500	491,500
TOTAL TAXABLE VALUE	491,500	491,500
GRAND LIST VALUES	4,915.00	4,915.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
City Operating	0.5187	x4,915.00=	2,549.41	NON HOMESTEAD EDUCATION	1.6552	x4,915.00=	8,135.31
Open Space	0.0100	x4,915.00=	49.15	<i>1.7030 (state rate) / 102.89% (CLA + SA) = 1.6552</i>			
Local Agreement Vet	0.0005	x4,915.00=	2.46	Payments			
Penny for Paths	0.0100	x4,915.00=	49.15	TOTAL EDUCATION TAX 8,135.31			
Revised Bill				EDUCATION STATE PAYMENT 0.00			
				EDUCATION NET TAX DUE 8,135.31			
				TAX SUMMARY			
TOTAL MUNICIPAL TAX 2,650.17				Municipal + Education			
MUNICIPAL STATE PAYMENT 0.00				TOTAL TAX 10,785.48			
MUNICIPAL NET TAX DUE 2,650.17				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 10,785.48			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

CITY OF SOUTH
TAX YEAR 2025

1ST PAYMENT DUE	
08/18/2025	
OWNER NAME	
J & E ENTERPRISES LLC	
PARCEL ID	
0640-00060.	
AMOUNT DUE	3595.16
AMOUNT PAID	<u>Revised Bill</u>

CITY OF SOUTH
TAX YEAR 2025

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
J & E ENTERPRISES LLC	
PARCEL ID	
0640-00060.	
AMOUNT DUE	3595.16
AMOUNT PAID	<u>Revised Bill</u>

CITY OF SOUTH
TAX YEAR 2025

3RD PAYMENT DUE	
03/16/2026	
OWNER NAME	
J & E ENTERPRISES LLC	
PARCEL ID	
0640-00060.	
AMOUNT DUE	3595.16
AMOUNT PAID	<u>Revised Bill</u>

Taxes unpaid after the due date are considered delinquent. An 8% penalty will be assessed plus 1% interest. Interest accrues monthly on the due date.