



Town of Stoughton

OFFICE OF THE TOWN COLLECTOR

10 Pearl Street • Stoughton, MA 02072 • (781) 341-1300 • FAX (781) 341-1032

Paula Nute, the Treasurer/Collector, has announced the **corrected 3rd & 4th quarter Fiscal Year 2023 REAL ESTATE tax bills** were mailed on Friday, February 3, 2023, and are **due Monday, May 1, 2023**, and must be received in the Collectors' office or at the PO Box in Medford on or before this date. Postmark date is not acceptable as payment made if payment is not received in the Collectors' office or at the PO Box in Medford by May 1, 2023. Both the 3rd and 4th quarter tax remittances were mailed in the same envelope on February 3, 2023. Payment for the 3rd quarter will be accepted earlier than May 1, 2023, and is appreciated.

When sending payment(s) to the Lockbox address in Medford, checks AND tax remittance MUST BE SENT. PLEASE do not send checks only to the Medford address. If there is/are no remittances with the check(s), the payment cannot be processed and will be returned to Town Hall for processing. This will delay the payment(s) from being applied to your tax bill(s).

When processing a payment online through your bank, you MUST include the bill number, year, and type in the Memo field (for example, Bill #25, 2023 real estate or personal property) so your payment will be properly applied. When paying multiple bills, you must include each bill number. If this information is not included, your check may be returned to you, and interest may accrue due to a late payment. Online bank payment checks must be mailed to Town of Stoughton PO Box 9108 Stoughton MA 02072.

There is a secured payment drop box outside of Town Hall on Pearl St for your convenience. The payment drop box is emptied two to three times a day, once in the morning and once in the afternoon, and if needed, once before leaving for the day.

Real estate tax bills may be paid online at:

<https://www.stoughton.org/home/pages/pay-bills-online>

All Fiscal Year 2023 Real Estate and Personal Property taxes remaining unpaid after their respective due dates are subject to 14% per annum interest.

The Collector staff members are available by phone and in person Monday through Wednesday 8:30 AM to 4:30 PM, Thursday 8:30 AM to 7:00 PM, and Friday 8:30 AM to 12:00 PM. Please call 781-341-1300 X 9222 if you need your bill number(s) and or amount(s) due.