

#### **Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax

Distribution Period 01/31/2020

Run Date 2/12/2020 10:51:18 AM

County: Chaves

Suffix Code: 0510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	_ <del>1</del>	State Debt Service	\$162.87
Chaves County	100	Community College	\$117.25
Chaves County	400	School District Operational	\$59.85
Chaves County	430	School District Capitol Improvement	\$239.68
Chaves County	440	School District Debt Service	\$675.72
Chaves County	500	County Operational	\$1,240.22
			\$2,495.59

Suffix Code: 0530 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	Local Fund	
State Debt Service	_ <u>1</u>	State Debt Service	\$0.07
Chaves County	100	Community College	-\$0.60
Chaves County	400	School District Operational	\$0.02
Chaves County	430	School District Capitol Improvement	\$0.12
Chaves County	440	School District Debt Service	\$0.74
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.84
Chaves County	500	County Operational	\$0.60
		<del>-</del>	\$0.11

Suffix Code: 0540 School District: 20

Municipality: No Municipality Code

Recipient Local Fund Amount

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$5.99
Chaves County	100	Community College	\$4.41
Chaves County	400	School District Operational	\$2.19
Chaves County	430	School District Capitol Improvement	\$8.80
Chaves County	440	School District Debt Service	\$41.37
Chaves County	500	County Operational	\$45.73
			\$108.49

Totals for County:	Chaves
State Funds	\$168.93
College Funds	\$121.06
Municipal Funds	\$0.00
School Funds	\$1,027.65
County Funds	\$1,286.55
Hospital Funds	\$0.00
County Total	\$2,604.19

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$1.29
Colfax County	400	School District Operational	\$0.46
Colfax County	430	School District Capitol Improvement	\$1.88
Colfax County	440	School District Debt Service	\$1.15
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1.23
Colfax County	500	County Operational	\$11.31
Colfax County	780	South Central Hospital	\$4.02
		<del>-</del>	\$21.34

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$0.40
Colfax County	400	School District Operational	\$0.13
Colfax County	430	School District Capitol Improvement	\$0.58
Colfax County	440	School District Debt Service	\$0.54
Colfax County	460	School Dist Educ. Tech. Debt Service	\$0.32
Colfax County	500	County Operational	\$3.55
		<del>-</del>	\$5.52

Totals for County:	Colfax
State Funds	\$1.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6.29
County Funds	\$14.86
Hospital Funds	\$4.02
County Total	\$26.86

County: Eddy

Suffix Code: 1510 School District: 00C

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$151.67
Eddy County	100	Community College	\$334.96
Eddy County	400	School District Operational	\$55.64
Eddy County	430	School District Capitol Improvement	\$223.05
Eddy County	440	School District Debt Service	\$501.67
Eddy County	450	H.B. 33 School Building	\$221.63
Eddy County	460	School Dist Educ. Tech. Debt Service	\$199.89
Eddy County	500	County Operational	\$838.02
			\$2,526.53

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.58
Eddy County	100	Community College	\$1.28
Eddy County	200	Municipal Operation	\$2.67
Eddy County	400	School District Operational	\$0.21
Eddy County	430	School District Capitol Improvement	\$0.86
Eddy County	440	School District Debt Service	\$1.93
Eddy County	450	H.B. 33 School Building	\$0.85
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.76
Eddy County	500	County Operational	\$3.22
			\$12.36

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$162.01
Eddy County	400	School District Operational	\$59.57

Recipient	Local Fu	Amount	
Eddy County	430	School District Capitol Improvement	\$238.24
Eddy County	440	School District Debt Service	\$570.24
Eddy County	460	School Dist Educ. Tech. Debt Service	\$49.19
Eddy County	500	County Operational	\$893.45
		-	\$1,972.70

Suffix Code: 1530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$225.10
Eddy County	400	School District Operational	\$82.74
Eddy County	430	School District Capitol Improvement	\$331.13
Eddy County	450	H.B. 33 School Building	\$827.91
Eddy County	500	County Operational	\$1,241.80
Eddy County	730	Artesia General Hospital	\$446.98
Eddy County	735	Artesia General Hospital Debt	\$290.38
			\$3,446,04

Totals for County: Eddy State Funds \$539.36 College Funds \$336.24 Municipal Funds \$2.67 School Funds \$3,365.51 **County Funds** \$2,976.49 **Hospital Funds** \$737.36 **County Total** \$7,957.63 County: Lea Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$827.64
NM Junior College	100	Community College	\$3,042.92
Lea County	400	School District Operational	\$304.27
Lea County	430	School District Capitol Improvement	\$1,217.18
Lea County	440	School District Debt Service	\$3,584.00
Lea County	450	H.B. 33 School Building	\$1,217.18
Lea County	460	School Dist Educ. Tech. Debt Service	\$800.85
Lea County	500	County Operational	\$6,451.24
Lea County	700	Nor-Lea Hospital District	\$2,434.39
			\$19.879.67

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fun	nd	Amount
State Debt Service	1	State Debt Service	\$347.75
NM Junior College	100	Community College	\$1,278.93
Lea County	400	School District Operational	\$127.83
Lea County	430	School District Capitol Improvement	\$511.54
Lea County	440	School District Debt Service	\$1,517.71
Lea County	450	H.B. 33 School Building	\$1,534.79
Lea County	500	County Operational	\$2,711.58
Lea County	790	Eunice Hospital District	\$511.54
			\$8.541.67

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$102.10
NM Junior College	100	Community College	\$375.80

Recipient	Local Fu	ınd	Amount
Lea County	400	School District Operational	\$37.51
Lea County	430	School District Capitol Improvement	\$150.27
Lea County	440	School District Debt Service	\$294.48
Lea County	450	H.B. 33 School Building	\$300.61
Lea County	500	County Operational	\$796.75
			\$2,057.52
Suffix Code:		2540	
School District:		19	
Municipality: No	Municipalit	y Code	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$3,096.89
NM Junior College	100	Community College	\$11,385.59
Lea County	400	School District Operational	\$1,138.60
Lea County	430	School District Capitol Improvement	\$4,554.17
Lea County	440	School District Debt Service	\$8,252.17
Lea County	500	County Operational	\$24,137.66
Lea County	750	Jal Hospital District	\$6,831.22
			\$59,396.30

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fu	ınd	Amount
State Debt Service	_ <u>1</u>	State Debt Service	\$70.65
NM Junior College	100	Community College	\$259.73
Lea County	200	Municipal Operation	\$397.33
Lea County	400	School District Operational	\$25.96
Lea County	430	School District Capitol Improvement	\$103.86
Lea County	440	School District Debt Service	\$188.28
Lea County	500	County Operational	\$550.61
Lea County	750	Jal Hospital District	\$155.79
			\$1,752.21

Suffix Code: 2550 School District: 28 Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$272.61
NM Junior College	100	Community College	\$1,002.59
Lea County	400	School District Operational	\$100.23
Lea County	430	School District Capitol Improvement	\$400.99
Lea County	440	School District Debt Service	\$930.74
Lea County	500	County Operational	\$2,125.52
Lea County	700	Nor-Lea Hospital District	\$802.03
			\$5,634.71

County Total	\$97,262.08
Hospital Funds	\$10,734.97
County Funds	\$36,773.36
School Funds	\$27,293.22
Municipal Funds	\$397.33
College Funds	\$17,345.56
State Funds	\$4,717.64
Totals for County:	Lea

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fun	Amount	
State Debt Service	1	State Debt Service	\$220.12
Dulce Indep Schools	400	School District Operational	\$80.93
Dulce Indep Schools	430	School District Capitol Improvement	\$323.71
Dulce Indep Schools	440	School District Debt Service	\$1,363.95
Rio Arriba County	500	County Operational	\$1,917.98
Rio Arriba County	610	County Hospital	\$687.88
			\$4 594 57

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$9.82
Jemez Mtn Schools	400	School District Operational	\$3.64
Jemez Mtn Schools	430	School District Capitol Improvement	\$14.49
Rio Arriba County	500	County Operational	\$86.15
Rio Arriba County	610	County Hospital	\$30.86
			\$144.96

County Total	\$4,739.53
Hospital Funds	\$0.00
County Funds	\$2,722.87
School Funds	\$1,786.72
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$229.94
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$17.34
Elida Muni Schools	400	School District Operational	\$6.37
Elida Muni Schools	430	School District Capitol Improvement	\$25.53
Roosevelt County	500	County Operational	\$151.49
			\$200.73

Suffix Code: 4120 School District: 39

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$89.82
Dora Con Schools	400	School District Operational	\$32.98
Dora Con Schools	430	School District Capitol Improvement	\$132.12
Dora Con Schools	440	School District Debt Service	\$363.31
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$70.78
Roosevelt County	500	County Operational	\$782.94
			\$1,471.95

**Totals for County:** Roosevelt State Funds \$107.16 College Funds \$0.00 Municipal Funds \$0.00 School Funds \$631.09 **County Funds** \$934.43 Hospital Funds \$0.00 **County Total** \$1,672.68

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$143.84
San Juan County	100	Community College	\$477.87
San Juan County	180	Community College Debt	\$63.31
Aztec Muni Schools	400	School District Operational	\$52.73
Aztec Muni Schools	430	School District Capitol Improvement	\$212.32
Aztec Muni Schools	440	School District Debt Service	\$1,083.06
San Juan County	500	County Operational	\$850.23
San Juan County	680	Water Reserve Fund	\$52.73
			\$2,936,09

Suffix Code: 4520 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$89.10
San Juan County	100	Community College	\$294.94
San Juan County	180	Community College Debt	\$39.24
San Juan County	400	School District Operational	\$32.73
San Juan County	430	School District Capitol Improvement	\$131.10
San Juan County	440	School District Debt Service	\$353.32
San Juan County	460	School Dist Educ. Tech. Debt Service	\$134.78
San Juan County	500	County Operational	\$524.38
San Juan County	680	Water Reserve Fund	\$32.73
			\$1.632.32

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$102.32
San Juan County	100	Community College	\$337.42

Recipient	Local Fu	ınd	Amount
San Juan County	180	Community College Debt	\$44.40
San Juan County	400	School District Operational	\$37.02
San Juan County	430	School District Capitol Improvement	\$149.77
San Juan County	440	School District Debt Service	\$734.96
San Juan County	500	County Operational	\$600.21
San Juan County	680	Water Reserve Fund	\$37.02
			\$2,043.12

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$16.21
San Juan County	100	Community College	\$53.73
San Juan County	180	Community College Debt	\$7.11
San Juan County	200	Municipal Operation	\$84.10
San Juan County	230	Municipal Debt Service	\$9.62
San Juan County	400	School District Operational	\$5.97
San Juan County	430	School District Capitol Improvement	\$23.83
San Juan County	440	School District Debt Service	\$117.15
San Juan County	500	County Operational	\$95.95
San Juan County	680	Water Reserve Fund	\$5.97
			\$419.64

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$4.35
San Juan County	100	Community College	\$14.46
San Juan County	180	Community College Debt	\$1.93
Central Con Schools	400	School District Operational	\$1.60
Central Con Schools	430	School District Capitol Improvement	\$6.43
Central Con Schools	440	School District Debt Service	\$22.00
San Juan County	500	County Operational	\$25.82
San Juan County	680	Water Reserve Fund	\$1.60

Recipient	Local Fund	Amount
		\$78.19
Totals for County:	San Juan	
State Funds	\$355.82	
College Funds	\$1,334.41	
Municipal Funds	\$93.72	
School Funds	\$3,098.77	
County Funds	\$2,226.64	
Hospital Funds	\$0.00	
County Total	\$7,109.36	

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$7.56
Cuba Indep Schools	400	School District Operational	\$2.76
Cuba Indep Schools	430	School District Capitol Improvement	\$11.11
Cuba Indep Schools	440	School District Debt Service	\$39.57
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17.14
Sandoval County	500	County Operational	\$57.73
Sandoval County	650	County Debt Service	\$3.29
		-	\$139.16

Totals for County:	Sandoval
State Funds	\$7.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$70.58
County Funds	\$61.02
Hospital Funds	\$0.00
County Total	\$139.16



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Chaves Distribution Period 1/31/2020

County Code 005 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$125,956.99	\$1,903.35	\$27,275.62	\$29,178.97
Jan 2020	01	No Municipality Code	\$10,778.16	\$162.87	\$2,332.72	\$2,495.59
Jul 2019 - Dec 2019	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
Jan 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	08	No Municipality Code	\$11,375.74	\$171.90	\$3,018.59	\$3,190.49
Jan 2020	08	No Municipality Code	\$4.63	\$0.07	\$0.04	\$0.11
Jul 2019 - Dec 2019	20	No Municipality Code	\$489,208.89	\$7,392.49	\$126,145.01	\$133,537.50
Jan 2020	20	No Municipality Code	\$396.40	\$5.99	\$102.50	\$108.49
Jul 2019 - Dec 2019	28	No Municipality Code	\$208.46	\$3.15	\$29.80	\$32.95
Jan 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$11,179.19	\$168.93	\$2,435.26	\$2,604.19



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

**County Name** 

Colfax

**Distribution Period** 

1/31/2020

**County Code** 

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	03	No Municipality Code	\$315,154.85	\$4,762.34	\$73,847.82	\$78,610.16
Jan 2020	03	No Municipality Code	\$85.37	\$1.29	\$20.05	\$21.34
Jul 2019 - Dec 2019	11	No Municipality Code	\$39,073.90	\$590.45	\$7,505.51	\$8,095.96
Jan 2020	11	No Municipality Code	\$26.47	\$0.40	\$5.12	\$5.52
Current Distribut	ion Perio	d Totals for County:	\$111.84	\$1.69	\$25.17	\$26.86



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Eddy Distribution Period 1/31/2020

County Code 015 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	00C	No Municipality Code	\$38,302,247.72	\$578,792.67	\$9,054,137.92	\$9,632,930.59
Jan 2020	00C	No Municipality Code	\$10,036.99	\$151.67	\$2,374.86	\$2,526.53
Jul 2019 - Dec 2019	00C	Carlsbad	\$4,016.25	\$60.69	\$1,227.45	\$1,288.14
Jan 2020	00C	Carlsbad	\$38.38	\$0.58	\$11.78	\$12.36
Jul 2019 - Dec 2019	10	No Municipality Code	\$4,756,894.40	\$71,881.96	\$803,386.65	\$875,268.61
Jan 2020	10	No Municipality Code	\$10,721.25	\$162.01	\$1,810.69	\$1,972.70
Jul 2019 - Dec 2019	16	No Municipality Code	\$15,175,821.83	\$229,323.53	\$3,280,338.97	\$3,509,662.50
Jan 2020	16	No Municipality Code	\$14,896.32	\$225.10	\$3,220.94	\$3,446.04
Jul 2019 - Dec 2019	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
Jan 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$35,692.94	\$539.36	\$7,418.27	\$7,957.63



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Guadalupe

**Distribution Period** 

1/31/2020

**County Code** 

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Harding

**Distribution Period** 

1/31/2020

**County Code** 

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	<b>Total Tax</b>
Jul 2019 - Dec 2019	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
Jan 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
Jan 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Lea Distribution Period 1/31/2020

County Code 025 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$4,803,047.21	\$72,579.38	\$1,670,661.55	\$1,743,240.93
Jan 2020	01	No Municipality Code	\$54,770.29	\$827.64	\$19,052.03	\$19,879.67
Jul 2019 - Dec 2019	08	No Municipality Code	\$11,881,520.74	\$179,542.98	\$4,228,809.50	\$4,408,352.48
Jan 2020	08	No Municipality Code	\$23,012.87	\$347.75	\$8,193.92	\$8,541.67
Jul 2019 - Dec 2019	08	Eunice	\$58,560.88	\$884.92	\$25,820.82	\$26,705.74
Jan 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	16	No Municipality Code	\$10,439,377.29	\$157,750.59	\$3,017,908.13	\$3,175,658.72
Jan 2020	16	No Municipality Code	\$6,756.62	\$102.10	\$1,955.42	\$2,057.52
Jul 2019 - Dec 2019	16	Hobbs	\$1,207,925.07	\$18,253.09	\$423,753.39	\$442,006.48
Jan 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	19	No Municipality Code	\$42,175,035.67	\$637,311.65	\$11,585,936.90	\$12,223,248.55
Jan 2020	19	No Municipality Code	\$204,941.25	\$3,096.89	\$56,299.41	\$59,396.30
Jul 2019 - Dec 2019	19	Jal	\$4,541.69	\$68.63	\$1,633.73	\$1,702.36
Jan 2020	19	Jal	\$4,675.37	\$70.65	\$1,681.56	\$1,752.21
Jul 2019 - Dec 2019	28	No Municipality Code	\$461,090.52	\$6,967.59	\$137,426.35	\$144,393.94
Jan 2020	28	No Municipality Code	\$18,040.37	\$272.61	\$5,362.10	\$5,634.71
Current Distribution Period Totals for County:			\$312,196.77	\$4,717.64	\$92,544.44	\$97,262.08

#### **New Mexico Taxation and Revenue Department**



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

McKinley

**Distribution Period** 

1/31/2020

**County Code** 

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Jan 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Quay

Distribution Period

1/31/2020

**County Code** 

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
Jan 2020	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Rio Arriba

Distribution Period

1/31/2020

**County Code** 

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	21	No Municipality Code	\$4,350,241.33	\$65,736.98	\$1,306,377.42	\$1,372,114.40
Jan 2020	21	No Municipality Code	\$14,566.76	\$220.12	\$4,374.45	\$4,594.57
Jul 2019 - Dec 2019	53	No Municipality Code	\$2,047,541.03	\$30,940.62	\$423,159.12	\$454,099.74
Jan 2020	53	No Municipality Code	\$649.85	\$9.82	\$135.14	\$144.96
Current Distribut	ion Perio	d Totals for County:	\$15,216.61	\$229.94	\$4,509.59	\$4,739.53



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Roosevelt Distribution Period 1/31/2020

County Code 041 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$36,636.62	\$553.62	\$5,841.50	\$6,395.12
Jan 2020	02	No Municipality Code	\$1,147.50	\$17.34	\$183.39	\$200.73
Jul 2019 - Dec 2019	39	No Municipality Code	\$120,169.19	\$1,815.89	\$27,932.63	\$29,748.52
Jan 2020	39	No Municipality Code	\$5,943.97	\$89.82	\$1,382.13	\$1,471.95
Jul 2019 - Dec 2019	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
Jan 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,091.47	\$107.16	\$1,565.52	\$1,672.68



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Sandoval

**Distribution Period** 

1/31/2020

**County Code** 

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	20	No Municipality Code	\$706,523.16	\$10,676.35	\$185,423.22	\$196,099.57
Jan 2020	20	No Municipality Code	\$500.29	\$7.56	\$131.60	\$139.16
Current Distribut	tion Perio	d Totals for County:	\$500.29	\$7.56	\$131.60	\$139.16



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name San Juan Distribution Period 1/31/2020

County Code 045 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$3,248,374.63	\$49,086.55	\$948,959.34	\$998,045.89
Jan 2020	02	No Municipality Code	\$9,518.82	\$143.84	\$2,792.25	\$2,936.09
Jul 2019 - Dec 2019	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
Jan 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	05	No Municipality Code	\$757,839.71	\$11,451.80	\$198,268.69	\$209,720.49
Jan 2020	05	No Municipality Code	\$5,896.33	\$89.10	\$1,543.22	\$1,632.32
Jul 2019 - Dec 2019	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
Jan 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	06	No Municipality Code	\$5,118,795.66	\$77,350.69	\$1,472,507.63	\$1,549,858.32
Jan 2020	06	No Municipality Code	\$6,771.17	\$102.32	\$1,940.80	\$2,043.12
Jul 2019 - Dec 2019	06	Bloomfield	\$6,311.92	\$95.38	\$2,363.00	\$2,458.38
Jan 2020	06	Bloomfield	\$1,072.72	\$16.21	\$403.43	\$419.64
Jul 2019 - Dec 2019	22	No Municipality Code	\$32,333.16	\$488.59	\$8,233.21	\$8,721.80
Jan 2020	22	No Municipality Code	\$287.87	\$4.35	\$73.84	\$78.19
Current Distribution Period Totals for County:			\$23,546.91	\$355.82	\$6,753.54	\$7,109.36



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Union

**Distribution Period** 

1/31/2020

**County Code** 

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
Jan 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



# New Mexico Taxation and Revenue EQP - Ad Valorem Equipment Tax Roll - Distribution

**Grand Totals for All Counties:** \$405,536.02 \$6,128.10 \$115,383.39 \$121,511.49