

County:

Suffix Code: School District:

Municipality:

New Mexico Taxation and Revenue

Ad Valorem Distribution by Fund

Туре	Ad Valorem Equipment Tax
Distribution Period	03/31/2021
Run Date	4/13/2021 1:03:53 PM
Eddy	
1530	
16	
No Municipality Code	

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$5.65
Eddy County	400	School District Operational	\$2.07
Eddy County	430	School District Capitol Improvement	\$8.34
Eddy County	450	H.B. 33 School Building	\$20.81
Eddy County	500	County Operational	\$31.23
Eddy County	730	Artesia General Hospital	\$11.25
Eddy County	735	Artesia General Hospital Debt	\$5.47
			\$84.82
Totals for County:		Eddy	

State Funds	\$5.65
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$31.22
County Funds	\$31.23
Hospital Funds	\$16.72
County Total	\$84.82

County:	Lea
Suffix Code:	2520
School District:	08
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$20.26
NM Junior College	100	Community College	\$74.54
Lea County	400	School District Operational	\$7.44
Lea County	430	School District Capitol Improvement	\$29.81
Lea County	440	School District Debt Service	\$112.02
Lea County	450	H.B. 33 School Building	\$29.81
Lea County	500	County Operational	\$157.93
Lea County	790	Eunice Hospital District	\$29.81
			\$461.62
Suffix Code:		2530	
School District:		16	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$137.08
NM Junior College	100	Community College	\$503.97
Lea County	400	School District Operational	\$50.41
Lea County	430	School District Capitol Improvement	\$201.60
Lea County	440	School District Debt Service	\$454.77
Lea County	450	H.B. 33 School Building	\$403.18
Lea County	500	County Operational	\$1,068.52
			\$2,819.53
otals for County:		Lea	
State Funds		\$157.34	
College Funds		\$578.51	
Municipal Funds		\$0.00	
School Funds		\$1,289.04	
County Funds		\$1,226.45	
Hospital Funds		\$29.81	

County Total	\$3,281.15

County:	Rio	Arriba	
Suffix Code:		3920	
School District:		53	
Municipality: No	Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
Rio Arriba County	500	County Operational	\$0.02
Rio Arriba County	610	County Hospital	\$0.01
			\$0.03
Totals for County:		Rio Arriba	
State Funds		\$0.00	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$0.00	
County Funds		\$0.03	
Hospital Funds		\$0.00	
County Total		\$0.03	

County:	San Juan
Suffix Code:	4510
School District:	02
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.11
San Juan County	100	Community College	\$0.37
San Juan County	180	Community College Debt	\$0.05
Aztec Muni Schools	400	School District Operational	\$0.04
Aztec Muni Schools	430	School District Capitol Improvement	\$0.16
Aztec Muni Schools	440	School District Debt Service	\$0.69
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.16
San Juan County	500	County Operational	\$0.67
San Juan County	680	Water Reserve Fund	\$0.04
		-	\$2.29

Suffix Code:	4520
School District:	05
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Servic	e 1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.10
San Juan County	180	Community College Debt	\$0.01
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.05
San Juan County	440	School District Debt Service	\$0.12
San Juan County	450	H.B. 33 School Building	\$0.03
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.19
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.57
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	Ind	Amount

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$0.19
San Juan County	100	Community College	\$0.61
San Juan County	180	Community College Debt	\$0.08
San Juan County	400	School District Operational	\$0.07
San Juan County	430	School District Capitol Improvement	\$0.27
San Juan County	440	School District Debt Service	\$1.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.12
San Juan County	500	County Operational	\$1.09
San Juan County	680	Water Reserve Fund	\$0.07
		-	\$3.73
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.09
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.14
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.04
San Juan County	440	School District Debt Service	\$0.18
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.16
San Juan County	680	Water Reserve Fund	\$0.01
		-	\$0.69
Totals for County:		San Juan	
State Funds		\$0.36	
College Funds		\$1.32	
Municipal Funds		\$0.14	
School Funds		\$3.22	
County Funds		\$2.24	
Hospital Funds		\$0.00	
County Total		\$7.28	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		Distribution Period	3/31/2021	
County Code		005		Run Date	4/13/2021 1:05	5:49 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$88,761.17	\$1,341.28	\$19,230.60	\$20,571.88
Mar 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
Mar 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	08	No Municipality Code	\$3,337.28	\$50.43	\$884.20	\$934.63
Mar 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	20	No Municipality Code	\$594,668.37	\$8,986.10	\$154,963.64	\$163,949.74
Mar 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
Mar 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2021	14	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 Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	3/31/2021	
County Code		007		Run Date	4/13/2021 1:05:49 PM	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	03	No Municipality Code	\$213,608.38	\$3,227.86	\$50,057.93	\$53,285.79
Mar 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	11	No Municipality Code	\$25,624.19	\$387.21	\$4,935.48	\$5,322.69
Mar 2021	11	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Eddy		Distribution Period	3/31/2021	
County Code		015		Run Date	4/13/2021 1:05	5:49 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	00C	No Municipality Code	\$45,286,210.59	\$684,324.96	\$10,670,942.23	\$11,355,267.19
Mar 2021	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	00C	Carlsbad	\$15,034.64	\$227.19	\$4,582.49	\$4,809.68
Mar 2021	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	10	No Municipality Code	\$8,809,526.91	\$133,121.74	\$1,601,473.99	\$1,734,595.73
Mar 2021	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	16	No Municipality Code	\$12,663,590.31	\$191,360.92	\$2,676,034.13	\$2,867,395.05
Mar 2021	16	No Municipality Code	\$373.90	\$5.65	\$79.17	\$84.82
Jul 2020 - Feb 2021	16	Artesia	\$55.59	\$0.84	\$13.86	\$14.70
Mar 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$373.90	\$5.65	\$79.17	\$84.82

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Guadalupe County Code 019			Distribution Period	3/31/2021		
		019		Run Date	4/13/2021 1:05:49 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2021	08	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	County Name			Distribution Period	3/31/2021	
County Code		021		Run Date	4/13/2021 1:05	5:49 PM
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	03	No Municipality Code	\$6,948.53	\$105.00	\$1,402.98	\$1,507.98
Mar 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	05	No Municipality Code	\$213,729.49	\$3,229.69	\$58,728.03	\$61,957.72
Mar 2021	05	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name		Lea		Distribution Period		
County Code		025	Coloulated	Run Date	4/13/2021 1:05	249 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$4,046,747.42	\$61,150.85	\$1,408,402.78	\$1,469,553.63
Mar 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	08	No Municipality Code	\$18,005,632.94	\$272,085.12	\$5,925,265.46	\$6,197,350.58
Mar 2021	08	No Municipality Code	\$1,340.74	\$20.26	\$441.36	\$461.62
Jul 2020 - Feb 2021	08	Eunice	\$34,607.65	\$522.96	\$14,330.54	\$14,853.50
Mar 2021	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	16	No Municipality Code	\$10,000,546.57	\$151,119.37	\$2,957,050.99	\$3,108,170.36
Mar 2021	16	No Municipality Code	\$9,071.47	\$137.08	\$2,682.45	\$2,819.53
Jul 2020 - Feb 2021	16	Hobbs	\$1,350,353.39	\$20,405.34	\$482,631.78	\$503,037.12
Mar 2021	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	19	No Municipality Code	\$54,400,343.83	\$822,049.64	\$14,944,983.79	\$15,767,033.43
Mar 2021	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	19	Jal	\$7,771.77	\$117.44	\$2,795.67	\$2,913.11
Mar 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	28	No Municipality Code	\$431,587.72	\$6,521.77	\$128,778.18	\$135,299.95
Mar 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:		\$10,412.21	\$157.34	\$3,123.81	\$3,281.15	

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	County Name McKinley County Code 031			Distribution Period	3/31/2021 4/13/2021 1:05:49 PM	
County Code				Run Date		
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$2,375.07	\$35.89	\$802.55	\$838.44
Mar 2021	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	County Name Quay			Distribution Period	3/31/2021	
County Code	County Code			Run Date	4/13/2021 1:05:49 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	33	No Municipality Code	\$21,093.09	\$318.74	\$4,955.59	\$5,274.33
Mar 2021	33	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name)	Rio Arriba		Distribution Period	3/31/2021	
County Code		039		Run Date	4/13/2021 1:05:49 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	21	No Municipality Code	\$2,466,941.03	\$37,278.22	\$913,891.55	\$951,169.77
Mar 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	53	No Municipality Code	\$1,407,628.46	\$21,270.83	\$325,115.32	\$346,386.15
Mar 2021	53	No Municipality Code	\$0.00	\$0.00	\$0.03	\$0.03
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.03	\$0.03

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt		Roosevelt		Distribution Period	3/31/2021	
County Code		041		Run Date	4/13/2021 1:05:49 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	02	No Municipality Code	\$20,527.94	\$310.20	\$3,273.19	\$3,583.39
Mar 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	39	No Municipality Code	\$194,245.15	\$2,935.26	\$42,799.00	\$45,734.26
Mar 2021	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
Mar 2021	05	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Sandoval County Code 043		Sandoval	Distribution Period		3/31/2021	3/31/2021	
		043		Run Date	4/13/2021 1:05:49 PM		
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax	
Jul 2020 - Feb 2021	20	No Municipality Code	\$992,048.17	\$14,990.95	\$281,156.83	\$296,147.78	
Mar 2021	20	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	

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name		San Juan		Distribution Period		
County Code		045		Run Date	4/13/2021 1:05:49 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	02	No Municipality Code	\$2,237,331.84	\$33,808.57	\$651,341.72	\$685,150.29
Mar 2021	02	No Municipality Code	\$7.28	\$0.11	\$2.18	\$2.29
Jul 2020 - Feb 2021	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
Mar 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	05	No Municipality Code	\$543,407.44	\$8,211.49	\$142,306.71	\$150,518.20
Mar 2021	05	No Municipality Code	\$1.99	\$0.03	\$0.54	\$0.57
Jul 2020 - Feb 2021	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
Mar 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Feb 2021	06	No Municipality Code	\$3,709,171.98	\$56,049.71	\$1,065,197.45	\$1,121,247.16
Mar 2021	06	No Municipality Code	\$12.57	\$0.19	\$3.54	\$3.73
Jul 2020 - Feb 2021	06	Bloomfield	\$5,543.61	\$83.77	\$2,022.92	\$2,106.69
Mar 2021	06	Bloomfield	\$1.99	\$0.03	\$0.66	\$0.69
Jul 2020 - Feb 2021	22	No Municipality Code	\$24,804.26	\$374.82	\$6,314.78	\$6,689.60
Mar 2021	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$23.83	\$0.36	\$6.92	\$7.28

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name		Union		Distribution Period	3/31/2021	3/31/2021	
County Code		059		Run Date	4/13/2021 1:05	4/13/2021 1:05:49 PM	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax	
Jul 2020 - Feb 2021	01	No Municipality Code	\$146,307.57	\$2,210.87	\$34,063.58	\$36,274.45	
Mar 2021	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	

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EQP - Ad Valorem Equipment Tax Roll - Distribution

Grand Totals for All Counties:\$10,809.94\$163.35\$3,209.93\$3,373.28