

New Mexico Taxation and Revenue

Ad Valorem Distribution by Fund

	Туре	Ad Valorem Equipment Tax
	Distribution Period	06/30/2022
	Distribution r cried	00/00/2022
	Run Date	12-Jul-2022
County:	Eddy	
Suffix Code:	1510	
School District:	00C	
Municipality:	No Municipality Code	

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$46.43
Eddy County	100	Community College	\$102.41
Eddy County	400	School District Operational	\$17.07
Eddy County	430	School District Capitol Improvement	\$68.27
Eddy County	440	School District Debt Service	\$151.43
Eddy County	450	H.B. 33 School Building	\$67.83
Eddy County	460	School Dist Educ. Tech. Debt Service	\$60.90
Eddy County	500	County Operational	\$256.03
		-	\$770.37

Suffix Code:	1530
School District:	16
Municipality:	No Municipality Code

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$634.13
Eddy County	400	School District Operational	\$233.09
Eddy County	430	School District Capitol Improvement	\$932.51
Eddy County	450	H.B. 33 School Building	\$2,331.33
Eddy County	500	County Operational	\$3,496.85
Eddy County	730	Artesia General Hospital	\$1,258.91
Eddy County	735	Artesia General Hospital Debt	\$860.27
			\$9,747.09
Totals for County:		Eddy	

State Funds

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\$680.56

College Funds	\$102.41
Municipal Funds	\$0.00
School Funds	\$3,862.43
County Funds	\$3,752.88
Hospital Funds	\$2,119.18
County Total	\$10,517.46

County:	Lea
Suffix Code:	2510
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$1.96
NM Junior College	100	Community College	\$7.22
Lea County	400	School District Operational	\$0.72
Lea County	430	School District Capitol Improvement	\$2.89
Lea County	440	School District Debt Service	\$10.43
Lea County	450	H.B. 33 School Building	\$2.89
Lea County	500	County Operational	\$15.30
Lea County	700	Nor-Lea Hospital District	\$5.78
			\$47.19
Suffix Code:		2520	
School District:		08	
Municipality: No	Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$0.32
NM Junior College	100	Community College	\$1.09
Lea County	400	School District Operational	\$0.10
Lea County	430	School District Capitol Improvement	\$0.45
Lea County	440	School District Debt Service	\$0.89
Lea County	450	H.B. 33 School Building	\$0.45
Lea County	500	County Operational	\$2.30
Lea County	790	Eunice Hospital District	\$0.45
			\$6.05
Suffix Code:		2530	
School District:		16	
Municipality: No	Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$8.46
NM Junior College	100	Community College	\$31.08
Lea County	400	School District Operational	\$3.09

Recipient	Local Fu	Ind	Amount
Lea County	430	School District Capitol Improvement	\$12.43
Lea County	440	School District Debt Service	\$31.76
Lea County	450	H.B. 33 School Building	\$24.87
Lea County	500	County Operational	\$65.87
		-	\$177.56
Totals for County:		Lea	
State Funds		\$10.74	
College Funds		\$39.39	
Municipal Funds		\$0.00	
School Funds		\$90.97	
County Funds		\$83.47	
Hospital Funds		\$6.23	
County Total		\$230.80	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		Distribution Period	6/30/2022	
County Code		005		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$54,447.36	\$822.76	\$11,795.99	\$12,618.75
Jun 2022	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	06	No Municipality Code	\$3,024.27	\$45.70	\$638.31	\$684.01
Jun 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	08	No Municipality Code	\$2,119.64	\$32.03	\$561.86	\$593.89
Jun 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	20	No Municipality Code	\$382,020.23	\$5,772.75	\$81,417.18	\$87,189.93
Jun 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	28	No Municipality Code	\$4,069.19	\$61.49	\$552.84	\$614.33
Jun 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2022	14	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

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	6/30/2022	
County Code		007		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	03	No Municipality Code	\$182,327.43	\$2,755.17	\$38,726.32	\$41,481.49
Jun 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	11	No Municipality Code	\$23,853.97	\$360.46	\$4,725.69	\$5,086.15
Jun 2022	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Eddy		Distribution Period	6/30/2022	
County Code		015		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	00C	No Municipality Code	\$38,304,105.87	\$578,817.60	\$9,025,725.16	\$9,604,542.76
Jun 2022	00C	No Municipality Code	\$3,072.57	\$46.43	\$723.94	\$770.37
Jul 2021 - May 2022	00C	Carlsbad	\$42,415.80	\$640.95	\$12,928.65	\$13,569.60
Jun 2022	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	10	No Municipality Code	\$8,209,001.24	\$124,047.13	\$1,311,408.88	\$1,435,456.01
Jun 2022	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	16	No Municipality Code	\$7,428,537.80	\$112,253.46	\$1,613,229.42	\$1,725,482.88
Jun 2022	16	No Municipality Code	\$41,964.49	\$634.13	\$9,112.96	\$9,747.09
Jul 2021 - May 2022	16	Artesia	\$3.97	\$0.06	\$1.02	\$1.08
Jun 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$45,037.06	\$680.56	\$9,836.90	\$10,517.46

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Guadalupe		Distribution Period	6/30/2022	
County Code		019		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2022	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Harding		Distribution Period	6/30/2022	
County Code		021		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	03	No Municipality Code	\$3,067.94	\$46.36	\$618.82	\$665.18
Jun 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	05	No Municipality Code	\$125,627.43	\$1,898.37	\$35,995.09	\$37,893.46
Jun 2022	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Lea		Distribution Period	6/30/2022	
County Code		025		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$2,265,511.11	\$34,234.39	\$788,402.21	\$822,636.60
Jun 2022	01	No Municipality Code	\$129.71	\$1.96	\$45.23	\$47.19
Jul 2021 - May 2022	08	No Municipality Code	\$15,183,549.27	\$229,440.30	\$4,397,809.27	\$4,627,249.57
Jun 2022	08	No Municipality Code	\$21.18	\$0.32	\$5.73	\$6.05
Jul 2021 - May 2022	08	Eunice	\$25,845.88	\$390.56	\$9,682.04	\$10,072.60
Jun 2022	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	16	No Municipality Code	\$5,390,545.37	\$81,457.13	\$1,629,606.01	\$1,711,063.14
Jun 2022	16	No Municipality Code	\$559.85	\$8.46	\$169.10	\$177.56
Jul 2021 - May 2022	16	Hobbs	\$883,228.90	\$13,346.57	\$321,525.16	\$334,871.73
Jun 2022	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	19	No Municipality Code	\$46,456,781.04	\$702,013.58	\$12,763,741.83	\$13,465,755.41
Jun 2022	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	19	Jal	\$1,929.04	\$29.15	\$694.25	\$723.40
Jun 2022	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	28	No Municipality Code	\$238,923.53	\$3,610.40	\$71,275.24	\$74,885.64
Jun 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$710.74	\$10.74	\$220.06	\$230.80

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	McKinley		Distribution Period	6/30/2022	
County Code		031		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$1,571.69	\$23.75	\$565.76	\$589.51
Jun 2022	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Quay		Distribution Period	6/30/2022	
County Code		037	37		12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	33	No Municipality Code	\$9,792.13	\$147.97	\$2,300.53	\$2,448.50
Jun 2022	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	6/30/2022	
County Code		039		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	21	No Municipality Code	\$2,117,728.46	\$32,001.23	\$967,330.53	\$999,331.76
Jun 2022	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	53	No Municipality Code	\$1,020,873.98	\$15,426.54	\$218,853.42	\$234,279.96
Jun 2022	53	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	;	Roosevelt		Distribution Period	6/30/2022	
County Code		041		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	02	No Municipality Code	\$14,124.04	\$213.43	\$1,938.16	\$2,151.59
Jun 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	39	No Municipality Code	\$76,738.90	\$1,159.61	\$16,907.92	\$18,067.53
Jun 2022	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	05	No Municipality Code	\$1,008.53	\$15.24	\$160.84	\$176.08
Jun 2022	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Sandoval		Distribution Period	6/30/2022	
County Code		043		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	20	No Municipality Code	\$678,161.25	\$10,247.77	\$194,203.22	\$204,450.99
Jun 2022	20	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	;	San Juan		Distribution Period	6/30/2022	
County Code		045		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	02	No Municipality Code	\$1,794,431.90	\$27,115.86	\$522,459.11	\$549,574.97
Jun 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	02	Aztec	\$10,453.89	\$157.97	\$3,842.22	\$4,000.19
Jun 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	05	No Municipality Code	\$420,366.85	\$6,352.21	\$110,066.56	\$116,418.77
Jun 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	05	Farmington	\$20,099.78	\$303.73	\$5,759.85	\$6,063.58
Jun 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	06	No Municipality Code	\$2,825,432.89	\$42,695.43	\$811,246.32	\$853,941.75
Jun 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	06	Bloomfield	\$3,853.48	\$58.23	\$1,406.95	\$1,465.18
Jun 2022	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - May 2022	22	No Municipality Code	\$44,999.34	\$679.99	\$11,453.43	\$12,133.42
Jun 2022	22	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

County Name County Code		Union	Distribution Period		6/30/2022	
		059		Run Date	12-Jul-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Jun 2022	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	
Grand Totals for All Counties:			\$45,747.80	\$691.30	\$10,056.96	\$10,748.26