

State of New Mexico
Taxation and Revenue Department
Rio Arriba
SAEF Combined Filing Report

Filing Year: 2024

Filer ID: 35039

Status: Approved

Due Date: N/A

Filing Type: Value Certification - County

State of New Mexico
Taxation and Revenue Department
PTD-03
County Growth Summary

Filer: Rio Arriba

Date: 7/23/2024

Version: Non-Residential

Tax Year: 2024

Assessors Net Taxable Values

District	Base Value	Net New	Value Maint.	Unprotested	Protested	Total
19 In	14,285,216	436,152	1,664,769	16,386,137	326,351	16,712,488
19 Out	62,183,800	489,797	1,307,595	63,981,192	903,762	64,884,954
21	5,644,689	317,509	73,005	6,035,203	514,633	6,549,836
32	1,471,610	7,576	126,126	1,605,312	17,576	1,622,888
53	21,667,048	613,940	2,302,689	24,583,677	1,162,749	25,746,426
55 In	64,361,479	908,250	(1,822,763)	63,446,966	1,323,726	64,770,692
55 Out	71,925,510	599,561	5,001,633	77,526,704	1,063,767	78,590,471
6T	8,655,320	76,898	282,600	9,014,818	141,967	9,156,785
Total	250,194,672	3,449,683	8,935,654	262,580,009	5,454,531	268,034,540

Filer Comment: 55In decreased due to continued data clean up. For Tax Year 2024 we corrected classification on MH parks from non-residential to residential as well as exempted Northern New Mexico College properties as well as North Central Regional Transit property as political subdivisions of the state. In addition, Indian Pueblos have acquired commercial property within the City Limits of Espanola which became exempt property as per Article VIII Section 3, thus decreasing the tax base of that specific district. Overall valuations increased 6.08%, with residential increasing 6.56% and Nonresidential 4.95%.

Filer: Rio Arriba

Date: 7/23/2024

Version: Residential

Tax Year: 2024

Assessors Net Taxable Values

District	Base Value	Net New	Value Maint.	Unprotested	Protested	Total
19 In	15,749,839	804,213	2,517,694	19,071,746	267,380	19,339,126
19 Out	86,320,028	2,457,502	4,458,944	93,236,474	1,278,738	94,515,212
21	3,520,401	196,342	537,062	4,253,805	24,729	4,278,534
32	3,171,107	4,887	163,675	3,339,669	0	3,339,669
53	27,002,829	602,145	1,084,238	28,689,212	395,186	29,084,398

55 In	78,837,370	439,940	9,140,739	88,418,049	1,178,726	89,596,775
55 Out	344,814,351	3,091,324	11,277,809	359,183,484	931,583	360,115,067
6T	28,236,357	154,602	1,644,520	30,035,479	33,506	30,068,985
Total	587,652,282	7,750,955	30,824,681	626,227,918	4,109,848	630,337,766

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Filer: Rio Arriba

Version: Combined

Date: 7/23/2024

Tax Year: 2024

Assessors Net Taxable Values

District	Base Value	Net New	Value Maint.	Unprotested	Protested	Total
19 In	30,035,055	1,240,365	4,182,463	35,457,883	593,731	36,051,614
19 Out	148,503,828	2,947,299	5,766,539	157,217,666	2,182,500	159,400,166
21	9,165,090	513,851	610,067	10,289,008	539,362	10,828,370
32	4,642,717	12,463	289,801	4,944,981	17,576	4,962,557
53	48,669,877	1,216,085	3,386,927	53,272,889	1,557,935	54,830,824
55 In	143,198,849	1,348,190	7,317,976	151,865,015	2,502,452	154,367,467
55 Out	416,739,861	3,690,885	16,279,442	436,710,188	1,995,350	438,705,538
6T	36,891,677	231,500	1,927,120	39,050,297	175,473	39,225,770
Total	837,846,954	11,200,638	39,760,335	888,807,927	9,564,379	898,372,306

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State of New Mexico
Taxation and Revenue Department
PTD-02
County Growth Summary

Filer: Rio Arriba
Date: 7/23/2024

Version: Non-Residential
Tax Year: 2024

Assessors Net Taxable Values

District	Unprotested	Protested	State Unprotested	State Protested
19 In	16,386,137	326,351	1,058,741	204,688
19 Out	63,981,192	903,762	10,248,982	1,163,017
21	6,035,203	514,633	56,034,622	9,288,776
32	1,605,312	17,576	265,734	18,041
53	24,583,677	1,162,749	47,580,189	4,840,826
55 In	63,446,966	1,323,726	5,979,767	1,750,193
55 Out	77,526,704	1,063,767	17,583,854	1,765,126
6T	9,014,818	141,967	2,749,730	171,283
Total	262,580,009	5,454,531	141,501,619	19,201,950

Filer: Rio Arriba
Date: 7/23/2024

Version: Residential
Tax Year: 2024

Assessors Net Taxable Values

District	Unprotested	Protested	State Unprotested	State Protested
19 In	19,071,746	267,380	0	0
19 Out	93,236,474	1,278,738	0	0
21	4,253,805	24,729	0	0
32	3,339,669	0	0	0
53	28,689,212	395,186	0	0
55 In	88,418,049	1,178,726	0	0
55 Out	359,183,484	931,583	0	0
6T	30,035,479	33,506	0	0
Total	626,227,918	4,109,848	0	0

Filer: Rio Arriba
Date: 7/23/2024

Version: Combined
Tax Year: 2024

Assessors Net Taxable Values

District	Unprotested	Protested	State Unprotested	State Protested
19 In	35,457,883	593,731	1,058,741	204,688
19 Out	157,217,666	2,182,500	10,248,982	1,163,017
21	10,289,008	539,362	56,034,622	9,288,776
32	4,944,981	17,576	265,734	18,041
53	53,272,889	1,557,935	47,580,189	4,840,826
55 In	151,865,015	2,502,452	5,979,767	1,750,193
55 Out	436,710,188	1,995,350	17,583,854	1,765,126
6T	39,050,297	175,473	2,749,730	171,283
Total	888,807,927	9,564,379	141,501,619	19,201,950

State of New Mexico
Taxation and Revenue Department
PTD-11
Livestock Growth Summary

Filer: Rio Arriba

Tax Year: 2024

Date: 7/23/2024

Assessors Net Taxable Values

District	Class	Base Count	Base Value	Net New Ct	Net New Val	Count Maint.	Value Maint.	Total Count	Total Value
19 In	Alpacas & Llamas	0	0	0	0	0	0	0	0
19 In	Buffalo (Bison)	0	0	0	0	0	0	0	0
19 In	Cattle & Captive Elk	5	629	0	0	(1)	15	4	644
19 In	Dairy Cattle	0	0	0	0	0	0	0	0
19 In	Goats	10	167	0	0	(2)	(34)	8	133
19 In	Horses & Mules	0	0	0	0	0	0	0	0
19 In	Ratites & Ostriches	0	0	0	0	0	0	0	0
19 In	Sheep & Captive Deer	0	0	0	0	0	0	0	0
19 In	Swine	0	0	0	0	0	0	0	0
19 In	Yaks	0	0	0	0	0	0	0	0
19 Out	Alpacas & Llamas	15	450	7	233	0	0	22	683
19 Out	Buffalo (Bison)	2	1,267	2	200	0	0	4	1,467
19 Out	Cattle & Captive Elk	12,579	1,462,399	0	0	(921)	305,730	11,658	1,768,129
19 Out	Dairy Cattle	1	159	0	0	0	57	1	216
19 Out	Goats	145	3,407	0	0	(45)	(1,083)	100	2,324
19 Out	Horses & Mules	227	51,020	12	3,330	0	0	239	54,350
19 Out	Ratites & Ostriches	0	0	0	0	0	0	0	0
19 Out	Sheep & Captive Deer	4,529	57,774	0	0	(245)	(11,941)	4,284	45,833
19 Out	Swine	7	276	0	0	(1)	(72)	6	204
19 Out	Yaks	0	0	160	34,720	0	0	160	34,720
21	Alpacas & Llamas	1	33	0	0	0	0	1	33
21	Buffalo (Bison)	0	0	0	0	0	0	0	0
21	Cattle & Captive Elk	2,585	309,176	21	123,820	0	0	2,606	432,996
21	Dairy Cattle	10	1,517	0	0	0	608	10	2,125
21	Goats	25	866	4	(45)	0	0	29	821
21	Horses & Mules	118	30,326	3	1,106	0	0	121	31,432
21	Ratites & Ostriches	0	0	0	0	0	0	0	0

Assessors Net Taxable Values

District	Class	Base Count	Base Value	Net New Ct	Net New Val	Count Maint.	Value Maint.	Total Count	Total Value
21	Sheep & Captive Deer	31	1,047	0	0	(11)	(536)	20	511
21	Swine	0	0	0	0	0	0	0	0
21	Yaks	0	0	0	0	0	0	0	0
32	Alpacas & Llamas	0	0	0	0	0	0	0	0
32	Buffalo (Bison)	0	0	0	0	0	0	0	0
32	Cattle & Captive Elk	23	4,863	0	0	0	(149)	23	4,714
32	Dairy Cattle	0	0	0	0	0	0	0	0
32	Goats	14	233	0	0	(14)	(233)	0	0
32	Horses & Mules	7	1,530	0	0	0	0	7	1,530
32	Ratites & Ostriches	0	0	0	0	0	0	0	0
32	Sheep & Captive Deer	0	0	0	0	0	0	0	0
32	Swine	0	0	0	0	0	0	0	0
32	Yaks	0	0	0	0	0	0	0	0
53	Alpacas & Llamas	35	589	2	22	0	0	37	611
53	Buffalo (Bison)	0	0	0	0	0	0	0	0
53	Cattle & Captive Elk	5,113	813,163	0	0	(648)	84,304	4,465	897,467
53	Dairy Cattle	8	2,068	50	9,864	0	0	58	11,932
53	Goats	102	3,032	7	(210)	0	0	109	2,822
53	Horses & Mules	212	54,383	2	(303)	0	0	214	54,080
53	Ratites & Ostriches	0	0	0	0	0	0	0	0
53	Sheep & Captive Deer	55	1,853	0	0	(23)	(1,043)	32	810
53	Swine	3	23	0	0	(3)	(23)	0	0
53	Yaks	0	0	0	0	0	0	0	0
55 In	Alpacas & Llamas	0	0	0	0	0	0	0	0
55 In	Buffalo (Bison)	0	0	0	0	0	0	0	0
55 In	Cattle & Captive Elk	0	0	0	0	0	0	0	0
55 In	Dairy Cattle	0	0	0	0	0	0	0	0
55 In	Goats	0	0	0	0	0	0	0	0
55 In	Horses & Mules	5	1,372	0	0	0	0	5	1,372
55 In	Ratites & Ostriches	0	0	0	0	0	0	0	0
55 In	Sheep & Captive Deer	0	0	0	0	0	0	0	0
55 In	Swine	0	0	0	0	0	0	0	0

Assessors Net Taxable Values

District	Class	Base Count	Base Value	Net New Ct	Net New Val	Count Maint.	Value Maint.	Total Count	Total Value
55 In	Yaks	0	0	0	0	0	0	0	0
55 Out	Alpacas & Llamas	9	300	4	133	0	0	13	433
55 Out	Buffalo (Bison)	6	3,000	0	0	0	0	6	3,000
55 Out	Cattle & Captive Elk	1,511	279,756	0	0	(173)	18,536	1,338	298,292
55 Out	Dairy Cattle	4	1,176	1	468	0	0	5	1,644
55 Out	Goats	160	5,922	0	0	(7)	(1,193)	153	4,729
55 Out	Horses & Mules	196	51,116	0	0	(9)	(1,742)	187	49,374
55 Out	Ratites & Ostriches	0	0	0	0	0	0	0	0
55 Out	Sheep & Captive Deer	136	4,042	1	(291)	0	0	137	3,751
55 Out	Swine	9	297	0	(49)	0	0	9	248
55 Out	Yaks	6	1,396	0	0	0	0	6	1,396
6T	Alpacas & Llamas	0	0	0	0	0	0	0	0
6T	Buffalo (Bison)	0	0	0	0	0	0	0	0
6T	Cattle & Captive Elk	5,552	680,231	34	173,710	0	0	5,586	853,941
6T	Dairy Cattle	12	3,343	0	0	(4)	(937)	8	2,406
6T	Goats	123	3,278	0	0	0	(442)	123	2,836
6T	Horses & Mules	101	22,337	0	0	(12)	(2,340)	89	19,997
6T	Ratites & Ostriches	0	0	0	0	0	0	0	0
6T	Sheep & Captive Deer	1,184	39,642	38	(4,399)	0	0	1,222	35,243
6T	Swine	15	506	0	0	(5)	(211)	10	295
6T	Yaks	0	0	0	0	0	0	0	0
Total		34,891	3,899,964	348	342,309	(2,124)	387,271	33,115	4,629,544