6-10-13

HOLD HARMLESS REPEAL & GRT PROVISION COMPARISON FOR AFFECTED MUNICIPALITIES AND COUNTIES

County	2010 Population	2012 Total Hold Harmless	2012 Taxable Gross Receipts	1/8%	3/8%
Bernaillo	662,564	10,235,621	15,123,000,000	18,903,750	56,711,250
Chaves	65,645	837,553	1,102,670,000	1,378,338	4,135,013
Curry	48,376	596,347	927,579,168	1,159,474	3,478,422
Dona Ana	209,233	1,802,365	3,256,400,000	4,070,500	12,211,500
Eddy	53,829	332,593	3,343,050,000	4,178,813	12,536,438
Lea	64,727	313,234	3,953,850,000	4,942,313	14,826,938
McKinley	71,492	1,544,428	1,152,170,000	1,440,213	4,320,638
Otero	63,797	387,923	958,883,350	1,198,604	3,595,813
San Juan	130,044	2,475,075	3,738,180,000	4,672,725	14,018,175
Sandoval	131,561	485,151	1,458,360,000	1,822,950	5,468,850
Santa Fe	144,170	3,310,107	3,308,180,000	4,135,225	12,405,675
Valencia	76,569	583,709	620,239,123	775,299	2,325,897
Total's		**22,904,106**	**38,942,561,641**	**48,678,202**	**146,034,606**

Municipality	2010 Population	2012 Total Hold Harmless	2012 Taxable Gross Receipts	1/8%	3/8%	Differnce Between 3/8% HHGRT & 2012 Totoal HH
Alamogordo	30,403	2,808,521	524,952,722	656,191	1,968,573	(839,948)
Albuquerque	545,852	38,474,775	12,660,000,000	15,825,000	47,475,000	9,000,225
Artesia	11,301	1,268,280	774,733,458	968,417	2,905,250	1,636,970
Carlsbad	26,138	2,326,663	959,391,566	1,199,239	3,597,718	1,271,055
Clovis	37,775	3,155,485	692,033,007	865,041	2,595,124	(560,361)
Deming	14,855	1,154,850	223,433,642	279,292	837,876	(316,974)
Espanola	10,224	1,526,552	239,061,223	298,827	896,480	(630,072)
Farmington	45,877	5,650,979	1,893,280,000	2,366,600	7,099,800	1,448,821
Gallup	21,678	3,243,556	612,379,715	765,475	2,296,424	(947,132)
Hobbs	34,122	2,543,098	2,370,310,000	2,962,888	8,888,663	6,345,565
Las Cruces	97,618	8,703,535	2,325,030,000	2,906,288	8,718,863	15,328
Las Vegas	13,753	1,198,404	255,509,699	319,387	958,161	(240,243)
Los Alamos	18,074	1,858,679	1,542,170,000	1,927,713	5,783,138	3,924,459
Los Lunas	14,835	1,680,066	295,990,830	369,989	1,109,966	(570,100)
Lovington	11,009	539,410	271,578,776	339,473	1,018,420	479,010
Portales	12,280	789,655	200,123,704	250,155	750,464	(39,191)
Rio Rancho	87,521	3,569,241	957,930,459	1,197,413	3,592,239	22,998
Roswell	48,366	3,691,611	903,321,470	1,129,152	3,387,456	(304,155)
Santa Fe	67,947	10,553,771	2,665,940,000	3,332,425	9,997,275	(556,496)
Silver City	10,315	1,644,234	263,982,983	329,979	989,936	(654,298)
Sunland Park	14,106	98,715	109,540,672	136,926	410,778	312,063
Total's		**96,480,080**	**30,740,693,926**	**38,425,867**	**115,277,602**	**18,797,522**

Base Data Source - New Mexico Department of Taxation and Revenue