2012 Fiscal Year Tax Tables

LOCATION		Matched Taxable Gross Receipts	1/8% Tax Increment	2/8% Tax Increment	3/8% Tax Increment	GRT Distribution	Food Distributions	Medical Distributions	Total Food & Medical Distributions	Difference 3/8% - Total
00001	Alamogordo	$524,952,722	$656,191	$1,312,382	$1,968,573	$17,284,563	$2,279,530	$528,991	$2,808,521	(839,949)
00001	Albuquerque	$12,660,000,000	$15,825,000	$31,650,000	$47,475,000	$291,485,225	$25,179,711	$13,295,063	$38,474,775	9,000,225
00001	Angel Fire	$71,893,203	$89,867	$179,733	$269,600	$2,379,731	$118,627	$1,940	$120,567	149,033
00001	Anthony, City of	$37,385,882	$46,732	$93,465	$140,197	$853,437	$25,087	$6,576	$31,663	108,534
00001	Artesia	$774,733,458	$968,417	$1,936,834	$2,905,250	$23,548,366	$1,184,950	$83,330	$1,268,280	1,636,970
00001	Aztec	$135,893,630	$169,867	$339,734	$509,601	$4,146,388	$903,214	$64,215	$967,429	(457,828)
00001	Bayard	$17,570,692	$21,963	$43,927	$65,890	$470,447	$72,799	$6,853	$79,652	(13,762)
00001	Belen	$143,353,187	$179,191	$358,383	$537,574	$4,410,028	$856,237	$235,252	$1,091,489	(553,915)
00001	Bernalillo	$151,390,851	$189,239	$378,477	$567,716	$4,229,980	$1,251,873	$35,150	$1,287,022	(719,307)
00001	Bloomfield	$197,961,031	$247,451	$494,903	$742,354	$5,867,215	$392,060	$19,225	$411,284	331,069
00001	Bosque Farms	$36,784,292	$45,980	$91,961	$137,941	$1,103,809	$44,900	$16,230	$61,131	76,810
00001	Capitan	$15,000,759	$18,751	$37,502	$56,253	$402,331	$108,228	$0	$108,228	(51,976)
00001	Carlsbad	$959,391,566	$1,199,239	$2,398,479	$3,597,718	$31,572,281	$1,894,143	$432,520	$2,326,663	1,271,055
00001	Carrizozo	$9,828,128	$12,285	$24,570	$36,855	$282,128	$15,087	$0	$15,087	21,769
00001	Causey	.	$0	$0	$0	.	.	.	$0	-
00001	Chama	$19,401,825	$24,252	$48,505	$72,757	$641,515	$144,065	$1,318	$145,383	(72,626)
00001	Cimarron	$11,037,862	$13,797	$27,595	$41,392	$292,943	.	.	$0	41,392
00001	Clayton	$41,850,044	$52,313	$104,625	$156,938	$1,284,254	$172,827	$2,367	$175,194	(18,256)
00001	Cloudcroft	$19,518,881	$24,399	$48,797	$73,196	$598,725	$24,886	$2,407	$27,293	45,902
00001	Clovis	$692,033,007	$865,041	$1,730,083	$2,595,124	$21,801,227	$2,403,398	$752,087	$3,155,485	(560,361)
00001	Columbus	$7,166,907	$8,959	$17,917	$26,876	$192,701	$19,551	$0	$19,551	7,325
00001	Corona	$2,515,314	$3,144	$6,288	$9,432	$71,022	$3,048	$0	$3,048	6,384
00001	Corrales	$64,467,611	$80,585	$161,169	$241,754	$1,881,263	$2,327	$12,909	$15,236	226,518
00001	Cuba	$19,506,308	$24,383	$48,766	$73,149	$695,043	$98,557	$0	$98,557	(25,408)
00001	Deming	$223,433,642	$279,292	$558,584	$837,876	$5,844,278	$1,001,844	$153,005	$1,154,850	(316,973)
00001	Des Moines	$3,700,847	$4,626	$9,252	$13,878	$99,053	.	.	$0	13,878
00001	Dexter	$22,708,416	$28,386	$56,771	$85,157	$569,386	$49,626	$0	$49,626	35,530
00001	Dora	$1,382,675	$1,728	$3,457	$5,185	$27,325	$121	$0	$121	5,064
00001	Eagle Nest	$5,257,296	$6,572	$13,143	$19,715	$160,337	.	.	$0	19,715
00001	Edgewood	$83,677,376	$104,597	$209,193	$313,790	$2,290,785	$849,995	$48,136	$898,132	(584,342)
00001	Elephant Butte	$14,799,012	$18,499	$36,998	$55,496	$381,341	$6,395	$1,245	$7,641	47,856
00001	Elida	$2,220,962	$2,776	$5,552	$8,329	$57,311	$11,031	$0	$11,031	(2,703)
00001	Encino	$529,308	$662	$1,323	$1,985	$12,305	.	.	$0	1,985
00001	Espanola	$239,061,223	$298,827	$597,653	$896,480	$7,833,051	$1,359,884	$166,668	$1,526,552	(630,073)
00001	Estancia	$30,393,671	$37,992	$75,984	$113,976	$849,675	$46,843	$119	$46,962	67,015
00001	Eunice	$189,804,786	$237,256	$474,512	$711,768	$5,087,239	$92,143	$0	$92,143	619,625
00001	Farmington	$1,893,280,000	$2,366,600	$4,733,200	$7,099,800	$45,845,237	$4,013,564	$1,637,415	$5,650,979	1,448,821

2012 Fiscal Year Tax Tables

LOCATION		Matched Taxable Gross Receipts	1/8% Tax Increment	2/8% Tax Increment	3/8% Tax Increment	GRT Distribution	Food Distributions	Medical Distributions	Total Food & Medical Distributions	Difference 3/8% - Total
00001	Floyd	$2,781,503	$3,477	$6,954	$10,431	$48,158	.	.	$0	10,431
00001	Folsom	$197,757	$247	$494	$742	$5,283	.	.	$0	742
00001	Ft Sumner	$12,492,286	$15,615	$31,231	$46,846	$335,511	$68,769	$0	$68,769	(21,923)
00001	Gallup	$612,379,715	$765,475	$1,530,949	$2,296,424	$18,689,388	$3,031,057	$212,500	$3,243,556	(947,132)
00001	Grants	$185,366,986	$231,709	$463,417	$695,126	$5,505,945	$642,505	$85,062	$727,566	(32,440)
00001	Grenville	$213,097	$266	$533	$799	$5,687	.	.	$0	799
00001	Hagerman	$9,909,745	$12,387	$24,774	$37,162	$264,908	$26,974	$0	$26,974	10,188
00001	Hatch	$26,939,550	$33,674	$67,349	$101,023	$725,385	$158,041	$0	$158,041	(57,018)
00001	Hobbs	$2,370,310,000	$2,962,888	$5,925,775	$8,888,663	$63,266,370	$2,422,204	$120,893	$2,543,098	6,345,565
00001	Hope	$600,329	$750	$1,501	$2,251	$14,874	.	.	$0	2,251
00001	House	$788,022	$985	$1,970	$2,955	$21,768	.	.	$0	2,955
00001	Hurley	$10,479,131	$13,099	$26,198	$39,297	$281,418	.	.	$0	39,297
00001	Jal	$39,424,206	$49,280	$98,561	$147,841	$1,106,664	$105,279	$0	$105,279	42,562
00001	Jemez Springs	$5,225,438	$6,532	$13,064	$19,595	$141,294	.	.	$0	19,595
00001	Lake Arthur	$4,116,785	$5,146	$10,292	$15,438	$82,084	.	.	$0	15,438
00001	Las Cruces, City of	$2,325,030,000	$2,906,288	$5,812,575	$8,718,863	$65,113,614	$6,220,156	$2,483,379	$8,703,535	15,328
00001	Las Vegas	$255,509,699	$319,387	$638,774	$958,161	$8,452,566	$953,838	$244,567	$1,198,404	(240,243)
00001	Logan	$13,272,594	$16,591	$33,181	$49,772	$408,173	$59,251	$2,384	$61,635	(11,863)
00001	Lordsburg	$46,670,953	$58,339	$116,677	$175,016	$1,312,810	$103,242	$5,033	$108,275	66,741
00002	Los Alamos	$1,542,170,000	$1,927,713	$3,855,425	$5,783,138	$52,054,297	$1,142,250	$716,429	$1,858,679	3,924,459
00001	Los Lunas	$295,990,830	$369,989	$739,977	$1,109,966	$8,297,584	$1,536,490	$143,577	$1,680,066	(570,101)
00001	Los Ranchos Alb	$84,164,293	$105,205	$210,411	$315,616	$1,997,933	$57,178	$16,191	$73,369	242,247
00001	Loving	$40,780,546	$50,976	$101,951	$152,927	$1,090,001	$34,813	$0	$34,813	118,114
00001	Lovington	$271,578,776	$339,473	$678,947	$1,018,420	$7,259,956	$518,854	$20,556	$539,410	479,010
00001	Magdalena	$8,151,214	$10,189	$20,378	$30,567	$209,121	$22,517	$0	$22,517	8,050
00001	Maxwell	$1,292,083	$1,615	$3,230	$4,845	$22,359	$705	$0	$705	4,141
00001	Melrose	$6,851,020	$8,564	$17,128	$25,691	$203,831	$16,350	$0	$16,350	9,341
00001	Mesilla, Town of	$32,871,663	$41,090	$82,179	$123,269	$1,008,612	$10,426	$25,549	$35,975	87,294
00001	Milan	$68,731,031	$85,914	$171,828	$257,741	$1,831,382	$139,659	$75	$139,734	118,007
00001	Moriarty	$65,121,782	$81,402	$162,804	$244,207	$1,743,857	$84,768	$53,148	$137,916	106,291
00001	Mosquero	$2,498,444	$3,123	$6,246	$9,369	$57,661	$494	$0	$494	8,875
00001	Mountainair	$9,157,862	$11,447	$22,895	$34,342	$268,253	$8,007	$0	$8,007	26,335
00001	Pecos	$9,094,130	$11,368	$22,735	$34,103	$244,671	$18,227	$0	$18,227	15,876
00001	Peralta	$21,072,023	$26,340	$52,680	$79,020	$565,373	$9,574	$3,564	$13,139	65,882
00001	Portales	$200,123,704	$250,155	$500,309	$750,464	$5,597,345	$751,668	$37,987	$789,655	(39,192)
00001	Questa	$14,919,267	$18,649	$37,298	$55,947	$413,748	$52,932	$2,160	$55,093	855
00001	Raton	$101,383,446	$126,729	$253,459	$380,188	$3,831,953	$334,694	$106,788	$441,482	(61,294)

2012 Fiscal Year Tax Tables

LOCATION		Matched Taxable Gross Receipts	1/8% Tax Increment	2/8% Tax Increment	3/8% Tax Increment	GRT Distribution	Food Distributions	Medical Distributions	Total Food & Medical Distributions	Difference 3/8% - Total
00001	Red River	$38,385,300	$47,982	$95,963	$143,945	$1,188,331	$60,043	$0	$60,043	83,902
00001	Reserve	$4,285,596	$5,357	$10,714	$16,071	$116,631	$21,261	$0	$21,261	(5,190)
00001	[redacted]	$957,930,459	$1,197,413	$2,394,826	$3,592,239	$30,258,626	$2,673,549	$895,692	$3,569,241	22,999
00001	[redacted]	$903,321,470	$1,129,152	$2,258,304	$3,387,456	$24,235,795	$2,951,713	$739,898	$3,691,611	(304,155)
00001	Roy, Village Of	$2,086,885	$2,609	$5,217	$7,826	$55,772	$9,525	$0	$9,525	(1,700)
00001	Ruidoso Downs	$77,782,621	$97,228	$194,457	$291,685	$2,561,494	$663,163	$0	$663,163	(371,478)
00001	Ruidoso, Village of	$226,183,320	$282,729	$565,458	$848,187	$9,789,199	$277,264	$204,634	$481,897	366,290
00001	San Jon	$4,347,896	$5,435	$10,870	$16,305	$133,237	.	.	$0	16,305
00001	San Ysidro	$4,367,754	$5,460	$10,919	$16,379	$109,415	$21,578	$0	$21,578	(5,199)
00001	Santa Clara	$8,103,687	$10,130	$20,259	$30,389	$217,205	$0	$482	$482	29,907
00001	[redacted]	$2,665,940,000	$3,332,425	$6,664,850	$9,997,275	$81,430,131	$7,432,568	$3,121,203	$10,553,771	(556,496)
00001	Santa Rosa	$11,431,342	$14,289	$28,578	$42,868	$361,308	$62,040	$81,810	$143,849	(100,982)
00001	[redacted]	$263,982,983	$329,979	$659,957	$989,936	$7,405,982	$1,289,575	$354,660	$1,644,234	(654,298)
00001	Socorro, City of	$131,758,345	$164,698	$329,396	$494,094	$3,453,347	$516,248	$48,254	$564,502	(70,408)
00001	Springer	$10,830,438	$13,538	$27,076	$40,614	$291,362	$32,673	$2,098	$34,771	5,843
00001	[redacted]	$109,540,672	$136,926	$273,852	$410,778	$3,204,261	$85,548	$13,167	$98,715	312,062
00001	T or C	$92,969,617	$116,212	$232,424	$348,636	$2,577,585	$499,583	$24,006	$523,589	(174,953)
00001	Taos	$290,098,882	$362,624	$725,247	$1,087,871	$8,167,189	$1,668,218	$246,845	$1,915,064	(827,193)
00001	Taos Ski Valley	$32,249,325	$40,312	$80,623	$120,935	$1,068,249	$0	$4,235	$4,235	116,700
00001	Tatum	$12,312,834	$15,391	$30,782	$46,173	$331,098	$46,655	$0	$46,655	(482)
00001	Texico	$6,295,776	$7,870	$15,739	$23,609	$177,246	$18,417	$0	$18,417	5,192
00001	Tijeras	$27,098,013	$33,873	$67,745	$101,618	$611,248	$1	$978	$979	100,639
00001	Tucumcari	$91,574,812	$114,469	$228,937	$343,406	$2,789,390	$233,389	$12,125	$245,514	97,891
00001	Tularosa	$19,458,364	$24,323	$48,646	$72,969	$595,078	$102,964	$0	$102,964	(29,995)
00001	Vaughn	$5,708,510	$7,136	$14,271	$21,407	$151,978	$18,645	$0	$18,645	2,762
00001	Village Of Grady	$1,048,009	$1,310	$2,620	$3,930	$22,964	.	.	$0	3,930
00001	Virden, Village of	$385,577	$482	$964	$1,446	$7,652	.	.	$0	1,446
00001	Wagon Mound	$1,402,876	$1,754	$3,507	$5,261	$36,939	$1,745	$0	$1,745	3,516
00001	Willard	$897,031	$1,121	$2,243	$3,364	$23,271	.	.	$0	3,364
00001	Williamsburg	$2,740,132	$3,425	$6,850	$10,275	$72,382	.	.	$0	10,275
Total's		**34,026,064,808**	**42,532,581**	**85,065,162**	**127,597,743**	**918,476,144**	**81,843,835**	**27,532,951**	**109,376,787**	**18,220,956**

2012 Fiscal Year Tax Tables

LOCATION		Matched Taxable Gross Receipts	1/8% Tax Increment	2/8% Tax Increment	3/8% Tax Increment	GRT Distribution	Food Distributions	Medical Distributions	Total Food & Medical Distributions	Difference 3/8% - Total
)002	Bernalillo County	$15,123,000,000	$18,903,750	$37,807,500	$56,711,250	$116,500,766	$6,754,560	$3,481,061	$10,235,621	46,475,629
)002	Catron County	$26,920,004	$33,650	$67,300	$100,950	$129,430	$9,864	$20	$9,884	91,066
)002	Chaves County	$1,102,670,000	$1,378,338	$2,756,675	$4,135,013	$6,166,593	$697,108	$140,445	$837,553	3,297,459
)002	Cibola County	$301,624,188	$377,030	$754,060	$1,131,091	$3,410,725	$283,509	$29,645	$313,154	817,937
)002	Colfax County	$279,756,621	$349,696	$699,392	$1,049,087	$996,702	$35,026	$8,531	$43,557	1,005,531
)002	Curry County	$927,579,168	$1,159,474	$2,318,948	$3,478,422	$5,493,523	$457,072	$139,275	$596,347	2,882,075
)002	De Baca County	$18,828,816	$23,536	$47,072	$70,608	$176,908	$20,986	$0	$20,986	49,622
)002	Dona Ana County	$3,256,400,000	$4,070,500	$8,141,000	$12,211,500	$29,220,975	$1,328,739	$473,626	$1,802,365	10,409,135
)002	Eddy County	$3,343,050,000	$4,178,813	$8,357,625	$12,536,438	$14,347,316	$286,329	$46,265	$332,593	12,203,844
)002	Grant County	$486,243,587	$607,804	$1,215,609	$1,823,413	$3,755,724	$312,379	$84,470	$396,849	1,426,564
)002	Guadalupe County	$36,656,254	$45,820	$91,641	$137,461	$449,262	$31,744	$28,617	$60,361	77,100
)002	Harding County	$24,523,572	$30,654	$61,309	$91,963	$127,750	$1,186	$0	$1,186	90,778
)002	Hidalgo County	$99,327,176	$124,159	$248,318	$372,477	$633,649	$21,990	$1,016	$23,006	349,471
)002	Lea County	$3,953,850,000	$4,942,313	$9,884,625	$14,826,938	$11,292,883	$299,313	$13,921	$313,234	14,513,703
)002	Lincoln County	$435,782,934	$544,729	$1,089,457	$1,634,186	$2,039,388	$90,936	$13,504	$104,439	1,529,747
)002	Los Alamos	$1,542,170,000	$1,927,713	$3,855,425	$5,783,138	$52,054,297	$1,142,250	$716,429	$1,858,679	3,924,459
)002	Luna County	$337,152,669	$421,441	$842,882	$1,264,323	$3,561,668	$223,629	$33,102	$256,732	1,007,591
)002	Mckinley County	$1,152,170,000	$1,440,213	$2,880,425	$4,320,638	$14,990,484	$1,463,270	$81,158	$1,544,428	2,776,209
)002	Mora County	$25,541,409	$31,927	$63,854	$95,780	$203,228	$3,855	$140	$3,995	91,785
)002	Otero County	$958,883,350	$1,198,604	$2,397,208	$3,595,813	$3,942,922	$319,859	$68,064	$387,923	3,207,889
)002	Quay County	$130,682,985	$163,354	$326,707	$490,061	$1,589,417	$115,444	$5,672	$121,116	368,945
)002	Rio Arriba County	$451,296,315	$564,120	$1,128,241	$1,692,361	$4,932,471	$466,864	$54,598	$521,462	1,170,900
)002	Roosevelt County	$248,184,482	$310,231	$620,461	$930,692	$2,648,053	$291,084	$14,479	$305,563	625,129
)002	San Juan County	$3,738,180,000	$4,672,725	$9,345,450	$14,018,175	$36,191,129	$1,891,143	$583,931	$2,475,075	11,543,100
)002	San Miguel Co	$337,216,752	$421,521	$843,042	$1,264,563	$3,116,049	$236,677	$56,641	$293,317	971,246
)002	Sandoval County	$1,458,360,000	$1,822,950	$3,645,900	$5,468,850	$7,880,800	$399,095	$86,056	$485,151	4,983,699
)002	Santa Fe County	$3,308,180,000	$4,135,225	$8,270,450	$12,405,675	$40,559,475	$2,410,862	$899,245	$3,310,107	9,095,568
)002	Sierra County	$158,611,711	$198,265	$396,529	$594,794	$1,755,376	$197,167	$9,711	$206,878	387,916
)002	Socorro County	$187,009,511	$233,762	$467,524	$701,286	$906,725	$76,039	$6,964	$83,003	618,283
)002	Taos County	$541,574,053	$676,968	$1,353,935	$2,030,903	$8,729,364	$677,640	$101,697	$779,337	1,251,565
)002	Torrance County	$162,696,466	$203,371	$406,741	$610,112	$1,627,172	$42,915	$18,272	$61,187	548,925
)002	Union County	$112,790,790	$140,988	$281,977	$422,965	$1,067,452	$53,342	$730	$54,072	368,893
)002	Valencia County	$620,239,123	$775,299	$1,550,598	$2,325,897	$5,524,359	$500,077	$83,632	$583,709	1,742,188
Total's		$44,887,151,936	$56,108,940	$112,217,880	$168,326,820	$386,022,035	$21,141,951	$7,280,918	$28,422,869	$139,903,951

Note: 2013 Fiscal Year Data Incomplete