

ANALYSIS OF VALUATION CHANGES
To: New Mexico Property Tax Division

**RESIDENTIAL PROPERTY
NON-RESIDENTIAL PROPERTY
X COMBINED**

From: SAN JUAN County Assessor

Tax Year: 2016

Date: June 15, 2016

Signature:

[Signature]
County Assessor

Pursuant to the provisions of Section 7-377 I NMSA 1978 of the Property Tax Code, I have determined the following separation of net taxable value into "net new valuation" and "valuation maintenance" for all property allocated to governmental units in this county.

School District	CAB USE ONLY	Municipality	ASSESSOR'S VALUES ONLY NET TAXABLE VALUE					
			Previous Year BASE (Prior Year's Abstract)	Current Year Net New Valuation	Current Year Valuation Maintenance	Current Year TOTAL Unprotected (Amounts must agree)	Current Year TOTAL Protected	Current Year TOTAL VALUE
2-IN			\$ 116,692,840	\$ 947,146	\$ 1,062,283	\$ 118,702,269	\$ 219,587	\$ 118,921,856
2-OUT			\$ 207,283,520	\$ 3,351,919	\$ 1,734,956	\$ 212,370,395	\$ 2,850	\$ 212,373,245
5-IN			\$ 1,095,089,940	\$ 12,691,390	\$ 12,483,942	\$ 1,120,265,272	\$ 606,173	\$ 1,120,871,445
5-OUT			\$ 222,578,813	\$ 2,889,061	\$ (1,900,147)	\$ 223,567,727	\$ 29,633	\$ 223,597,360
61/20-IN			\$ 1,725,417	\$ -	\$ (486)	\$ 1,724,931	\$ -	\$ 1,724,931
6-IN			\$ 118,963,949	\$ 1,617,699	\$ 4,718,365	\$ 125,300,013	\$ -	\$ 125,300,013
6-OUT			\$ 114,432,721	\$ 2,619,438	\$ 776,998	\$ 117,829,157	\$ -	\$ 117,829,157
22IN			\$ 19,289,209	\$ 19,597,540	\$ (19,076,956)	\$ 19,809,793	\$ -	\$ 19,809,793
22OUT			\$ 91,439,075	\$ 92,493,592	\$ (89,691,244)	\$ 94,241,423	\$ -	\$ 94,241,423
TOTAL			\$ 1,987,495,484	\$ 136,207,785	\$ (89,892,289)	\$ 2,033,810,980	\$ 858,243	\$ 2,034,669,223

1. Please provide breakdown by school district.
2. Please complete a separate page for residential, non-residential and combined property.
3. Amounts must agree with assessor's unprotected net taxable value on PTD-02