Print Form

San Juan County 100 S. Oliver Dr. Ste. 400 Aztec, New Mexico 87410 (505) 334-4206 fax (505) 334-1669

http://www.sjcassessor.net

NEW MEXICO BUSINESS FARM EQUIPMENT AND LIVESTOCK REPORT
This is an Official Request and a reponse is required

Deadline for response is February 29, 2024

2024

	<u>2024</u>	
Owner Name	Cour	nty Tax ID#
Mailing Address	Scho	ol District
City State Zip		porting for more than one school district, a atte form is required to be filled out for each)
MAILING ADDRESS Change OR Correction		
reported as of January 1st of each year. Livestoc Valorem tax at a pro-rated value. Subsection D of \$1,000 fine. All returns are subject to audit and must submit a copy of supporting documentation for	k that is in New Mexico for a portion Sec. 7-36-21. Failure to list or falsifica ONLY equipment that is reported or all depreciated equipment.	c County Assessor's Office for tax purposes and shall be a of a tax year exceeding twenty days is subject to Acation of listing may result in penalties up to 25% and/or on your Federal Income tax return is taxable. You
Physical location (address) of farm equipm	nent and/or livestock *	
		<u></u>
		<u></u>
List Of Farm Equipment		
		rear in the spaces below. If no list is on file, pleas a silos and tanks. Vehicles or trailers licensed in the
state of New Mexico are exempt from taxation		
Description	Year Purchased	Purchase cost
<u>Livestock</u> List all livestock as of the assessment data of	January 1st on the back of this negre	e. If you are not reporting any livestock, please sig
in the box provided on the back of this page ar	•	
** I do colombia offices to the best of my Impuried	as that the statements on this form comm	slated and signed by me are full and game at atatements
	ant to Section 7-38-8 of the Property Tax	pleted and signed by me are full and correct statements of a Code, in this County on January 1st and all statements of perjury.
Signature of Owner (signature is required)	 Daytime Phone #	Date

All livestock located in any county in the state of New Mexico must be reported regardless of use. Months in county means number of months livestock will be in the county for the current tax year only. Common livestock is defined as any animal without registration papers.

BISON LISTED BELOW BULLS COWS COWS 4 YRS HEIFERS REPLACEMENT HEIFERS (1-3 YRS HEIFERS (24) YRS HEIFERS (24) YRS STEER CALVES STEER CALVES STEER CALVES STEER YEARLINGS RATTITES: ORSTRICHS, EMUS, RREEAS BULL CALVES BREEDING MALES BREEDING MALES BREEDING MALES BREEDING FEMALES COWS DAIRY COWS DAIRY HEIFERS DAIRY HEIFERS DAIRY HEIFERS DAIRY HEIFERS DAIRY HEIFERS DAIRY COWS DAIRY HEIFERS DAIRY COWS DAIRY HEIFERS DAIRY HEIFERS DAIRY HEIFERS DAIRY COWS DAIRY HEIFERS DAIRY HEIFER	<u>, </u>	LIVEORO	CIV DEDODE	ECED (A)	PED HEAD COLDE	20		
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YAKS COWS	ALPACA - MALE				Date			
YAKS COWS	ALPACA - FEMALE							
COWS	LLAMAS							
COWS								
	YAKS							
	COWS HEIFERS							

HEIFERS CALVES

BULLS

Owner or Business Name County Tax ID# DO NOT USE NEGATIVE NUMBERS USE WHOLE NUMBERS AND ROUND TO THE NEAREST WHOLE NUMBER APPLY **SCHEDULE** # **ACQUISITION DEPRECIATION** YEAR OF DEPRECIATED **EQUIPMENT SEC** (FROM THE **PURCHASE COST** % **COST CATEGORY** BACK OF THE 179 (FROM BACK OF FORM) FORM) Y/N Example: F F & E 2 2015 250,000 26% No 21,667

Example 1000 cost X 92% good = 920 X .333333 assessment ratio = 306.67 OR 307 taxable value

TOTAL

See back of this page for depreciation schedules. If you can not find the appropriate schedule please call the county personal property department or you may find a detail list of depreciation schedules on the New Mexico State Assessed web site. www.state.nm.us/tax/ptd/sapbhmpg.htm

DEPRECIATION SCHEDULES

Schedule 1	Schedule 2		Schedule 3		Schedule 4	
6 yr life	10 yr life		6 yr life		3yr life	
Drilling & Well Service Subject to floor of 13%	F F & E, communications Phone systems, vending machines, recreation equip, residential furnishings, motels, restaurants & bars, farm equip., heavy construction, contractors equip., hand tools, all signs		Computer equip, typewriters, copiers, calculators, fax machines, electronic equip, cell phones, TV's		Short term rentals, VCR's, Video Games etc., Software	
2023 93%	2023 96%		2023 93%		2023 85%	
2022 78%	2022 87%		2022 78%		2022 56%	
2021 64%	2021 78%		2021 64%		2021 27%	
2020 49%	2020 69%		2021 04/0		2020 13%	
	2019 61%				2020 13/0	
2019 34%	2018 52%		2019 34%			
2018 20%	2017 43%		2018 20%			
2017 13%	2016 34%		2017 13%			
	2015 26%					
	2013 2076					
	2014 17/6					
Schedule 5	Schedule 6	Schedule 7		Schedule 8		
14 yr life	20 yr life	25 yr life		45 yr life		
Manufacturing equip. of chemical, rubber, metal, stone, glass, steel mills	Wood Billboards	Gas & purification Pipelines, oil field storage and holdin mobile offices Subject to floor of	compressors, ag tanks, and	Metal Billboards,	Bank Vaults	
2023 97%	2023 98%	2023 98%		2023 99%	1997 49%	
2022 91%	2022 93%	2022 95%		2022 97%		
2021 84%	2021 89%	2021 91%		2021 95%		
2020 78%	2020 85%	2020 88%		2020 93%		
2019 72%	2019 80%	2019 84%		2019 91%		
2018 66%	2018 76%	2018 81%		2018 89%		
2017 59%	2017 72%	2017 77%		2017 87%		
2016 53%	2016 67%	2016 74%		2017 8776		
2015 47%	2015 63%	2015 70%		2015 84%		
2014 41%	2014 58%	2014 67%		2014 82%		
2013 34%	2013 54%	2013 63%		2014 82%		
2012 28%	2012 50%	2012 60%		2013 78%		
2011 22%	2011 45%	2011 56%		2012 76%		
2010 16%	2010 41%	2010 53%		2010 74%		
2009 13%	2009 37%	2009 49%		2010 74%		
2005 1070	2008 32%	2008 46%		2008 70%		
	2007 28%	2007 42%		2007 68%		
	2006 23%	2006 39%		2006 66%		
	2005 19%	2005 35%		2005 64%		
	2004 15%	2003 33 76 2004 32%		2003 64%		
	2004 1376	2004 3276		2004 62 / 6		
	2000 IJ/U	2003 25%		2003 58%		
		2002 25 % 2001 21%		2002 56%		
		2001 21 /6 2000 18%		2001 50%		
		1999 14%				
				1999 53%		
		1998 13%		1998 51%		