SCHOOL DIST	TAX YR. 2024

#### UNION COUNTY ASSESSOR

P.O. BOX 430 CLAYTON, NM 88415 PHONE: 575-374-9441 Ext. 1 / FAX: 575-374-2763

Website: unionnm.us

### PERSONAL PROPERTY STATEMENT

ACCOUNT #: (IF APPLICABLE)	LEASED EQUIPMENT-(SEE #3 BELOW)
BUSINESS NAME:	NAME AND ADDRESS OF PARTY RESPONSIBLE
ADDRESS: STATE: ZIP	
, , , , , , , , , , , , , , , , , , ,	Phone:
NAME/ADDRESS/PHONE# OF PERSON PREPARING REPORT	THIS FORM MUST BE COMPLETED IN ACCORDANCE WITH THE FOLLOWING INSTRUCTIONS & RETURNED NO LATER THAN LAST DAY OF FEBRUARY.  IF YOU HAVE A PERSONAL FORM THAT MEETS ALL REPORTING REQUIRMENTS PLEASE FEEL FREE TO USE YOUR FORM.
PERSONAL PROPERTY CONSIST OF MOVEABLE ITEMS OF THE REAL PROPERTY.	THAT ARE NOT PERMANTENTLY AFFIXED TO OR A PART
•	PT IN THE STATE OF NEW MEXICO FOR PROPERTY TAX PURPOSES.
	CT TO VALUATION FOR PERSONAL PROPERTY TAX PURPOSES WILL E
VALUED AS OF JANUARY 1, OF EACH YEAR (SECTION 7-36-8).	
3.6.5 16A NMAC-PROPERTY SUBJECT TO INTERNAL REVENUE C	
	E CODE FOR FEDERAL INCOME TAX PURPOSES SHALL BE CONSIDERED TO E
	S SUBJECT TO PROPERTY TAXATION AND RESPECT TO EACH YEAR FOR WHIC
	ROPERTY IN THE SAME MANNER AS IF THE PROPERTY OWNER HAD CLAIME
DEPRECIATION WITH RESPECT TO THAT PROPERTY".	
	PENALTIES UP TO 25%, ALL RETURNS ARE SUBJECT TO AUDIT.
DATE BUSINESS STARTED: DATE	BUSINESS CEASED OPERATION:
SIGNATURE OF OWNER OR AGENT	DATE:

#### **INSTRUCTIONS**

- 1. FARM EQUIPMENT SHOULD BE REPORTED REGARDLESS OF USE AND A COMPLETE LIST SHOULD BE SUBMITTED WHEN FIRST REPORTED. SUBSEQUENT REPORTS MAY NOTE, THAT ASSESSOR HAS A LIST AND ADDITIONS OR DELETIONS NOTED. GIVE YEAR OR PURCHASE AND PURCHASE PRICE.
- 2. LICENSED CONTRACTORS SHOULD COMPLETE A LIST OF EQUIPMENT WITH YEAR OF PURCHASE AND PURCHASE PRICE, SMALL HAND TOOLS MAY BE GIVEN A FLAT ESTIMATED VALUE AND REPLACED AS NEEDED.
- 3. LEASE AND RENTAL EQUIPMENT SHOULD BE LISTED BY LOCATION. LESSEE SHOULD ALSO REPORT ANY EQUIPMENT ON THEIR PREMISES WITH THE NAME, ADDRESS AND PHONE NUMBER OF PARTY RESPONSIBLE FOR THE TAXES ON EQUIPMENT (COMPLETE LEASED EQUIPMENT PORTION ABOVE)
- 4. RENTAL/LEASED HOUSING INCLUDING HOUSES, DUPLEXES, FOUR-PLEXES, APARTMENTS, ETC. OWNERS MUST REPORT FURNISHINGS, APPLIANCES, DRAPES AND EQUIPMENT FOR OFFICE OR CLUBHOUSE MAINTENANCE.
- 5. RENTAL ITEMS IN THIS CATEGORY INCLUDE CD MACHINES, CHAIN SAWS AND ALL SMALL EQUIPMENT.
- 6. WHEN CALCULATING THE SUMMARY SHEET, PLEASE LIST YEAR AND PURCHASE PRICE, MULTIPLY THE PURCHASE PRICE BY THE CLASS LIFE %, TOTAL THE DEPRECIATION COST COLUMN AND DIVIDE BY THREE TO DETERMINE THE TOTAL TAXABLE VALUE.
- 7. FOR SIMPLIFICATION OF FILING, A COMPLETE LISTING OF DEPRECIATION SCHEDULE SHOULD BE KEPT ON FILE BY THE BUSINESS WITH ADDITIONS OR DELETIONS NOTED EACH YEAR.
- 8. FOR EXTENSIONS ON FILING THE PEROPERTY STATEMENT (7-38-86 NMSA 1978), PLEASE SUBMIT A WRITTEN REQUEST TO: UNION COUNTY ASSESSOR'S OFFICE, P.O. BOX 430 CLAYTON, NM 88415.

ASSET LIST AND DEPRECIATION SCHEDULE ON FOLLOWING PAGE

## LIST ALL ASSETS

Class Life	Purchase Year	Purchase Price	Brief Description	Class % Depreciation	Rounded Depreciation Cost
			3		
8					
-					
-					
					7
			, , , , , , , , , , , , , , , , , , ,		
-					
	1				

Subtotal \$	Divided by 3	= Total Taxable Value \$	

# DEPRECIATION SCHEDULES 2024 (Please note: Percentages = Percent Good)

Schedule 1: 3 yr. life Short-term rentals; video games; standard software  Schedule 2: 6 yr. life Computer & peripheral equipment; Copiers; cell		Schedule 3: 10 yr. life Office furniture, fixtures & equipment of communications equipment; vending  Schedule 4: 14 yr. life Manufacturing equipment of chemical, rubber, metal, stone, glass,		Schedule 5: 20 yr. life Wooden billboards; cement production assets (does not include  Schedule 6: 25 yr. life Gas & purification plants; pipelines; oil field compressors; storage & holding	Schedule 7: 45 yr. life Steel billboards; bank vaults 2023 99% 1994 43%	
	phones; drones; TV's; LED billboards; drilling and well service; assets used in construction	machines; portable buildings; signage (non-billboard); ag mæe; entertainment services assets i.e., bowling alleys, concert halls, mini golf course	steel mills	manufacturer of concrete)  2023 98% 2022 93 2021 89 2020 85 2019 80	tanks  2023 98%  2022 95  2021 91  2020 88  2019 84  2018 81  2017 77	2022 97 1993 41 2021 95 1992 39 2020 93 1991 37 2019 91 1990 35 2018 89 1989 33 2017 87 1988 31 2016 86 1987 29 2015 84 1986 27
2023 85% 2022 56 2021 27 2020 13	2023 93% 2022 78 2021 64 2020 49 2019 34 2018 20 2017 13	2023 96% 2022 87 2021 78 2020 69 2019 61 2018 52 2017 43 2016 34 2015 26 2014 17 2013 13	2023 97% 2022 91 2021 84 2020 78 2019 72 2018 66 2017 59 2016 53 2015 47 2014 41 2013 34 2012 28 2011 22 2010 16 2009 13	2019 80 2018 76 2017 72 2016 67 2015 63 2014 58 2013 54 2012 50 2011 45 2010 41 2009 37 2008 32 2007 28 2006 23 2005 19 2004 15 2003 13	2016 74 2016 74 2015 70 2014 67 2013 63 2012 60 2011 56 2010 53 2009 49 2008 46 2007 42 2006 39 2005 35 2004 32 2003 28 2002 25 2001 21 2000 18 1999 14 1998 13	2014 82 1985 25 2013 80 1984 23 2012 78 1983 21 2011 76 1982 20 2010 74 1981 18 2009 72 1980 16 2008 70 1979 14 2007 68 1978 13 2006 66 2005 64 2004 62 2003 60 2002 58 2001 56 2000 54 1999 53 1998 51 1997 49 1996 47 1995 45