

# EFFECTIVE TAX RATE TOTALS YEAR 2024

## CBR-CITY OF BRECKENRIDGE (2024)

Count : 5,767

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,224	213,594,673	Homesite	2,271	15,857,010	Agricultural	29	1,718,750	Mineral	1,445	5,610,060		
Non Homesite	413	74,584,383	Non Homesite	1,068	19,392,070	Inventory	0	0	Personal	436	55,330,593		
New Homesite	23	799,270	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	9	1,739,480	New Non Hs	0	0								
<b>Impr Market</b>		290,717,806	(+) <b>Land Market</b>		35,249,080	(+) <b>Prod Market</b>		1,718,750	(+) <b>Other</b>		60,940,653	(=) <b>Total Market</b>	388,626,289

Loss											
			Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General HS	926	33,300,875	Agricultural	29	23,230	1,695,520		
			Circuit Breaker	691	3,820,699	Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		37,121,574	(+) <b>Prod Loss</b>		1,695,520	(=) <b>Total Loss</b>		38,817,094

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	349,809,195	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	31	91,500	Local	2	6,000		
	Local Frozen	0	0	Local Frozen	450	1,350,000	Local Frozen	83	249,000		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		1,441,500	(+) <b>Total Dis</b>		255,000		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>		
	General	21	219,620	Abatements	0	0	General	314	44,488,480		
	Frozen	27	310,310	Polution Control	0	0	Prorated	0	0		
	100% Homesite	19	3,302,570	Freeport	0	0					
				Minimum Value	713	140,161					
				Temp Disaster	0	0					
				Other	3	270,780					
	<b>Total Dis Vet</b>		3,832,500	(+) <b>Total Other</b>		410,941	(+) <b>Total Exempt</b>		44,488,480	(=) <b>Total Deductions</b>	50,428,421

Taxable / Tax											
<b>New Frozen Taxable</b>		8,090	(+)	<b>Taxable Frozen</b>	53,607,626	(+)	<b>Taxable Non Frozen</b>	245,765,058	(=)	<b>Total Taxable</b>	299,380,774
										<b>Taxable Loss</b>	18,649,382
										<b>2024 Rate Per \$100</b>	0.0105471
<b>New Frozen Tax</b>		22.15	(+)	<b>Tax Frozen</b>	368,770.97	(+)	<b>Tax Non Frozen</b>	2,592,108.94	(=)	<b>Total Tax</b>	2,960,902.06

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,196	124,626,005	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	388,626,289
New Taxable	28	1,066,030	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		2,199.613	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	299,380,774
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,960,902.06
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
					<b>Chapter 313 Value Limitation</b>	<b>Value</b>						
					I&S Taxable	299,380,774						
					M&O Taxable	299,380,774						
					VLA Cap Loss	0						

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest