

1-12-2000

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in December, 1999

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: [https://digitalrepository.unm.edu/nm\\_grt\\_m](https://digitalrepository.unm.edu/nm_grt_m)

---

## Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in December, 1999." (2000). [https://digitalrepository.unm.edu/nm\\_grt\\_m/27](https://digitalrepository.unm.edu/nm_grt_m/27)

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Monthly Reports by an authorized administrator of UNM Digital Repository. For more information, please contact [disc@unm.edu](mailto:disc@unm.edu).

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	176,058	57,595	3,180.28
0700	AGRICULTURAL SERVICES	68	1,470,217	1,349,701	76,130.08
AGRI	TOT. AGRICULTURE	84	1,646,275	1,407,296	79,310.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	6	33,447	6,297	360.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	140,838	113,025	6,081.47
MINE	TOT. MINING	17	191,480	135,822	7,360.19
1500	GENERAL BUILDING CONTRACTORS	1,229	112,609,376	76,665,313	4,260,804.83
1810	HIGHWAY CONTRACTORS	28	5,144,661	3,518,712	198,540.91
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	788,528	475,325	26,347.28
1700	SPECIAL TRADE CONTRACTORS	1,896	88,054,854	34,118,626	1,897,499.90
CONS	TOT. CONTRACT CONSTRUCTION	3,178	206,597,418	114,777,977	6,383,192.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	1,449,234	279,919	15,571.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	248,975	1,104	61.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	1,621,839	185,911	10,345.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	12,801,549	512,069	28,145.40
2700	PRINTING AND PUBLISHING	161	18,081,640	13,519,848	752,818.72
2800	CHEMICALS AND ALLIED PRODUCTS	8	1,412,927	259,561	14,336.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,406,698	1,387,167	76,477.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	10,755,557	1,596,804	87,226.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	75	9,530,798	1,451,222	80,577.07
3500	MACHINERY, EXCEPT ELECTRICAL	14	2,678,875	332,694	18,568.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	2,452,651	1,349,795	74,326.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	6,519,868	2,660,782	143,742.05
3700	TRANSPORTATION EQUIPMENT	10	1,297,129	243,486	13,544.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	27,480,801	1,282,739	71,478.81
3900	MISCELLANEOUS MANUFACTURING	801	78,555,886	7,836,878	437,041.01
MFG-	TOT. MANUFACTURING	1,302	178,292,227	32,899,978	1,824,262.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	2,872,616	2,536,480	139,996.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	175	18,198,752	4,378,350	240,099.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	31,247,590	23,379,069	1,295,764.33
4830	RADIO AND TELEVISION BROADCASTING	23	6,584,710	1,946,075	108,250.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	36,393,809	21,401,616	1,183,122.84
4920	GAS UTILITIES	50	8,228,090	7,439,676	412,044.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	576	104,688,671	61,782,033	3,418,259.41

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	10,938,738	1,968,538	110,054.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	4,242,475	1,209,305	66,527.37
5040	GROCERIES AND RELATED PRODUCTS	82	31,551,065	3,801,495	211,249.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	59	15,181,282	1,718,134	95,627.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	16,554,441	2,181,109	121,222.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	130	28,232,152	17,606,864	978,098.33
5090	MISCELLANEOUS WHOLESALERS	1,122	202,402,277	30,625,142	1,730,469.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	22,377,420	5,110,627	283,616.20
WHSL	TOT. WHOLESALE TRADE	1,569	331,479,850	64,221,214	3,596,866.56
5200	BUILDING MATERIALS	46	13,797,089	7,328,101	406,365.98
5251	HARDWARE STORES	25	1,019,450	676,859	37,835.38
5252	FARM EQUIPMENT DEALERS	5	286,944	91,833	5,077.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	157	12,562,673	9,462,253	527,616.82
5310	DEPARTMENT STORES	18	29,403,683	28,008,742	1,557,984.37
5400	RETAIL FOOD STORES	209	77,895,440	68,999,451	3,855,821.45
5510	MOTOR VEHICLE DEALERS	116	19,013,568	8,862,839	498,195.12
5540	GASOLINE SERVICE STATIONS	61	4,345,387	3,083,566	172,220.52
5592	MOBILE HOME DEALERS	30	5,120,831	3,635,644	202,222.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	141	13,085,851	9,520,364	527,444.06
5600	APPAREL AND ACCESSORY STORES	229	19,308,869	18,432,217	1,026,430.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	151	18,242,006	15,609,610	869,507.06
5800	EATING AND DRINKING PLACES	840	49,811,800	48,556,071	2,705,455.43
5813	LIQUOR DISPENSERS - BY THE DRINK	78	5,310,864	5,284,120	294,331.67
5910	DRUG AND PROPRIETARY STORES	30	15,533,852	8,254,021	457,461.08
5920	PACKAGE LIQUOR STORES	11	1,553,095	1,545,081	85,450.37
5990	MISCELLANEOUS RETAILERS	3,294	247,890,461	163,303,730	9,075,516.34
RETL	TOT. RETAIL TRADE	5,441	534,181,863	400,654,502	22,304,936.18
6000	BANKS	38	9,270,043	7,540,727	420,060.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	1,668,868	1,250,117	69,824.76
6120	SAVINGS AND LOAN ASSOCIATIONS	12	183,792	30,063	1,672.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	69	7,174,070	7,146,362	403,724.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	66	2,075,797	1,339,388	74,587.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	706	23,489,730	12,437,406	707,011.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	6,314,077	2,068,626	115,063.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	3,946,964	1,843,826	103,069.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,015	54,123,342	33,656,514	1,894,813.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	292	16,618,872	16,421,049	914,611.79
7200	PERSONAL SERVICES	1,733	20,389,987	19,084,599	1,069,820.65
7300	MISCELLANEOUS BUSINESS SERVICES	2,838	97,195,495	62,779,463	3,484,578.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	78,485,366	74,725,232	4,019,359.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	765	27,039,467	22,603,919	1,258,662.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	383	5,826,174	3,877,809	216,233.37
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	2,276,519	1,777,315	98,861.78
7900	AMUSEMENT AND RECREATION SERVICES	98	5,190,892	2,573,829	142,702.71
8010	PHYSICIANS, DENTISTS AND OTHERS	966	36,175,750	34,097,170	1,901,264.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	361	27,421,958	22,797,095	1,268,301.84
8100	LEGAL SERVICES	1,022	28,840,913	27,653,321	1,542,147.81
8200	EDUCATIONAL SERVICES	131	3,955,014	3,334,342	186,304.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	52	2,120,225	1,455,116	80,928.57
8900	MISCELLANEOUS SERVICES	4,172	149,106,767	93,395,408	5,183,590.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	332	23,353,623	16,589,419	921,689.50
SERV	TOT. SERVICES	13,190	523,997,023	403,165,085	22,289,057.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	120	284,964	284,964	15,443.51
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	124	301,040	300,533	16,303.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	209	12,115,723	7,060,515	399,344.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,705	1,945,614,911	1,120,061,468	62,213,707.42
TEL-	INTERSTATE TELECOMMUNICATIONS	160	8,787,230	8,770,214	372,734.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	104,318	92,278	4,729.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	10,070	9,818	506.85
CONS	TOT. CONTRACT CONSTRUCTION	17	727,741	700,292	35,893.67
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	22,228	22,228	1,139.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	286,293	183,620	9,836.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	139,984	125,508	6,592.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	467,089	336,366	17,853.97
5090	MISCELLANEOUS WHOLESALERS	12	23,993	18,948	983.96
WHSL	TOT. WHOLESALE TRADE	12	23,993	18,948	983.96
5251	HARDWARE STORES	5	13,137	10,806	553.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	100,322	87,172	5,183.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	67,121	64,544	3,343.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	60,332	60,332	3,092.00
5813	LIQUOR DISPENSERS - BY THE DRINK	3	48,175	48,175	2,716.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	267,734	201,932	10,751.00
RETL	TOT. RETAIL TRADE	68	593,478	504,474	27,375.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	211,508	183,848	10,007.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	211,508	183,848	10,007.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	47,251	47,251	2,563.21
7200	PERSONAL SERVICES	3	3,809	3,809	203.85
7300	MISCELLANEOUS BUSINESS SERVICES	14	27,063	27,062	1,393.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	12,940	12,940	757.41

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	39	229,622	202,798	10,579.28
SERV	TOT. SERVICES	74	557,840	531,016	27,651.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	2,614,322	2,290,403	120,557.94
TEL-	INTERSTATE TELECOMMUNICATIONS	38	5,435	5,275	224.22

## STATE OF NEW MEXICO

RUN DATE: 01/12/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 554.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	2,439,771	47,827	2,928.27
0700	AGRICULTURAL SERVICES	29	2,618,530	288,088	17,974.99
AGRI	TOT. AGRICULTURE	36	5,058,301	335,915	20,903.26
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	356,466	341,877	20,480.84
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	192,578	172,919	10,579.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	869,304	703,138	42,964.24
1500	GENERAL BUILDING CONTRACTORS	92	4,162,213	3,740,233	239,174.08
1610	HIGHWAY CONTRACTORS	12	2,357,909	2,216,938	134,012.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	31,189	31,189	2,024.27
1700	SPECIAL TRADE CONTRACTORS	182	3,675,414	2,382,050	152,717.99
CONS	TOT. CONTRACT CONSTRUCTION	290	10,226,725	8,370,410	527,929.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	13,251	9,596	623.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	61,916	3,025	194.09
2700	PRINTING AND PUBLISHING	9	331,380	244,660	15,902.84
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	313,987	81,129	4,881.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	71,946	59,663	3,877.62
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	2,398,820	339,742	21,783.39
MFG-	TOT. MANUFACTURING	95	3,682,212	1,026,391	66,020.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	232,181	212,063	12,979.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	562,719	64,775	4,165.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	2,250,567	1,705,065	108,690.46
4830	RADIO AND TELEVISION BROADCASTING	7	187,149	137,746	8,918.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	2,342,459	2,007,437	125,574.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	6,256,388	4,732,634	299,256.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	276,776	98,609	6,366.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	289,102	200,200	13,007.36
5040	GROCERIES AND RELATED PRODUCTS	21	2,259,857	471,577	30,652.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	303,418	29,745	1,933.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	338,241	57,641	3,746.64

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	649,383	407,408	26,118.89
5090	MISCELLANEOUS WHOLESALERS	135	6,020,805	956,975	61,817.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	571,851	300,943	19,303.79
WHSL	TOT. WHOLESALE TRADE	221	10,709,434	2,523,098	162,946.79
5200	BUILDING MATERIALS	6	637,304	444,989	28,924.30
5251	HARDWARE STORES	6	451,771	424,427	27,587.02
5252	FARM EQUIPMENT DEALERS	3	674,428	418,012	27,078.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	662,432	591,663	38,417.24
5310	DEPARTMENT STORES	6	2,348,531	2,067,287	134,372.11
5400	RETAIL FOOD STORES	34	7,176,754	5,154,493	333,815.93
5510	MOTOR VEHICLE DEALERS	16	3,424,185	735,819	47,828.22
5540	GASOLINE SERVICE STATIONS	13	606,989	245,654	15,596.10
5592	MOBILE HOME DEALERS	3	178,114	64,883	4,217.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	707,246	456,325	29,661.15
5600	APPAREL AND ACCESSORY STORES	31	906,292	874,572	56,840.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	950,790	898,922	58,255.62
5800	EATING AND DRINKING PLACES	130	4,643,371	4,361,408	282,597.19
5813	LIQUOR DISPENSERS - BY THE DRINK	10	210,398	210,011	13,372.03
5910	DRUG AND PROPRIETARY STORES	7	1,755,304	666,408	43,315.25
5920	PACKAGE LIQUOR STORES	8	463,872	442,388	28,310.34
5990	MISCELLANEOUS RETAILERS	516	13,678,391	11,400,203	736,088.93
RETL	TOT. RETAIL TRADE	852	39,476,171	29,457,465	1,906,277.93
6000	BANKS	9	580,471	545,896	35,467.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	18,098	5,243	322.78
6120	SAVINGS AND LOAN ASSOCIATIONS	5	256,018	94,457	6,139.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	163,454	163,454	10,623.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	256,140	227,240	14,770.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	679,435	399,904	25,342.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	219,527	214,425	13,776.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	11,448	11,448	744.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	2,184,592	1,662,067	107,187.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,053,752	935,975	60,818.53
7200	PERSONAL SERVICES	110	805,797	714,371	46,400.05
7300	MISCELLANEOUS BUSINESS SERVICES	138	2,975,441	1,873,799	121,367.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	1,184,167	986,367	63,498.67
7600	MISCELLANEOUS REPAIR SERVICES	39	743,333	441,782	28,455.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	264,582	206,246	13,394.14
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,695,462	3,479,947	225,714.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,655,622	2,281,822	148,318.41
8100	LEGAL SERVICES	35	1,073,548	1,051,441	68,343.70



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	555,341-	560,230-	36,414.97-
8900	MISCELLANEOUS SERVICES	544	11,484,145	7,743,369	498,365.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	482,316	474,489	30,841.78
SERV	TOT. SERVICES	1,157	26,054,694	19,809,573	1,280,815.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	67,985	40,739	2,648.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,952	104,585,805	68,661,430	4,416,948.87
TEL-	INTERSTATE TELECOMMUNICATIONS	89	472,437	472,070	20,062.97

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	34	1,094,648	834,765	55,888.93
1610	HIGHWAY CONTRACTORS	9	3,050,265	2,779,332	175,660.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	16,701	10,181	655.64
1700	SPECIAL TRADE CONTRACTORS	59	741,723	442,319	29,166.53
CONS	TOT. CONTRACT CONSTRUCTION	106	4,903,337	4,066,596	261,371.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	29,449	29,449	2,006.19
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	5,620	4,814	320.13
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	186,575	56,979	3,742.80
MFG-	TOT. MANUFACTURING	31	649,090	313,275	21,161.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	728,097	545,573	36,006.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	968,501	784,768	51,490.99
4920	GAS UTILITIES	4	318,003	252,671	16,898.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	2,186,203	1,725,383	114,059.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	123,603	4,668	315.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	256,874	55,628	3,781.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	141,786	87,561	5,965.09
5090	MISCELLANEOUS WHOLESALERS	71	693,831	210,723	14,067.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,611,437	38,752	2,640.00
WHSL	TOT. WHOLESALE TRADE	105	2,861,988	423,332	28,541.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	970,573	752,088	51,144.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,012,579	908,251	61,674.24
5510	MOTOR VEHICLE DEALERS	9	394,483	173,085	11,791.44
5540	GASOLINE SERVICE STATIONS	10	643,423	221,422	15,084.38
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	308,735	194,581	13,255.86
5600	APPAREL AND ACCESSORY STORES	7	151,088	151,088	10,201.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	881,243	111,806	7,615.86
5800	EATING AND DRINKING PLACES	52	3,721,651	1,796,470	120,929.60
5813	LIQUOR DISPENSERS - BY THE DRINK	8	83,822	83,822	5,469.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	3,932,399	3,362,132	228,138.50
RETL	TOT. RETAIL TRADE	284	12,620,189	7,990,476	541,360.25
6000	BANKS	9	187,212	164,120	11,165.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	33,415	18,251	1,140.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	75,340	75,332	5,062.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	325,857	269,450	18,124.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	388,108	379,546	25,856.56
7200	PERSONAL SERVICES	35	138,565	136,584	9,277.53
7300	MISCELLANEOUS BUSINESS SERVICES	71	406,335	425,680	28,944.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	596,032	585,019	39,231.83
7600	MISCELLANEOUS REPAIR SERVICES	10	63,580	62,430	4,142.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	83,667	72,407	4,885.62
8010	PHYSICIANS, DENTISTS AND OTHERS	11	258,905	213,443	14,473.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	155,520	152,747	10,405.90
8100	LEGAL SERVICES	5	165,689	165,689	11,287.55
8900	MISCELLANEOUS SERVICES	214	2,892,849	2,640,147	178,751.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	449	5,180,988	4,865,429	329,413.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,134	28,903,288	19,823,026	1,325,526.11
TEL-	INTERSTATE TELECOMMUNICATIONS	80	247,243	247,107	10,502.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	172,216	172,216	10,195.80
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	13	257,810	257,268	15,609.38
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	117	3,519,330	3,225,870	195,321.58
1610	HIGHWAY CONTRACTORS	6	3,549,820	3,503,671	200,597.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	189,917	79,394	4,581.03
1700	SPECIAL TRADE CONTRACTORS	116	1,773,984	1,201,558	74,456.09
CONS	TOT. CONTRACT CONSTRUCTION	250	9,033,051	8,010,494	474,955.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	246,296	210,393	14,210.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	340,244	7,527	522.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,801	2,686	183.38
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	52,657	8,020	522.74
MFG-	TOT. MANUFACTURING	36	673,733	243,180	16,419.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	713,434	507,622	32,255.80
4830	RADIO AND TELEVISION BROADCASTING	7	262,566	258,159	17,609.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	731,989	615,769	36,677.99
4920	GAS UTILITIES	8	486,442	306,507	19,707.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	2,569,997	1,932,765	120,363.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	37,662	18,417	1,277.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	198	184	11.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	32,851	32,851	1,951.34
5090	MISCELLANEOUS WHOLESALERS	78	143,804	105,449	6,366.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	512,663	117,568	7,958.69
WSHL	TOT. WHOLESALE TRADE	106	734,778	281,748	18,069.01
5200	BUILDING MATERIALS	8	1,460,690	498,630	32,770.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	210,032	168,282	11,674.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	91,730	88,375	5,895.73
5310	DEPARTMENT STORES	7	543,978	531,292	36,793.97
5400	RETAIL FOOD STORES	23	1,753,681	1,491,667	100,865.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	639,759	531,012	36,025.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	552,829	465,546	30,375.03
5600	APPAREL AND ACCESSORY STORES	6	77,096	77,096	5,345.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	106,928	73,335	4,988.58
5800	EATING AND DRINKING PLACES	32	597,510	595,871	40,615.30
5813	LIQUOR DISPENSERS - BY THE DRINK	11	107,817	107,817	7,456.26
5910	DRUG AND PROPRIETARY STORES	4	99,024	7,717	477.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	324	2,553,084	1,441,275	91,402.72
RETL	TOT. RETAIL TRADE	479	9,317,921	6,188,500	412,191.91
6000	BANKS	10	185,322	141,924	9,567.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	11,210	11,210	753.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	95,157	25,956	1,791.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	397,408	356,519	21,872.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	17,063	17,063	1,066.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	713,789	553,701	35,122.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	699,812	674,560	44,426.56
7200	PERSONAL SERVICES	40	197,344	197,344	13,605.29
7300	MISCELLANEOUS BUSINESS SERVICES	81	918,161	367,481	24,343.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	173,628	155,488	10,477.98
7600	MISCELLANEOUS REPAIR SERVICES	14	88,243	37,027	2,263.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	466,007	466,007	26,337.77
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,380,091	1,028,420	70,735.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	522,813	284,851	19,756.44
8100	LEGAL SERVICES	4	57,190	56,922	3,948.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	303	274,906	475,506-	9,757.01-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	43,503	36,960	2,266.70
SERV	TOT. SERVICES	574	4,875,516	2,883,372	211,660.27
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	457,402	394,671	26,667.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,741	28,666,964	20,767,606	1,332,292.64
TEL-	INTERSTATE TELECOMMUNICATIONS	143	173,125	172,523	7,332.21

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	422,131	204,410	12,524.21
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	141,037	93,488	5,044.24
1500	GENERAL BUILDING CONTRACTORS	96	4,370,336	3,625,220	210,591.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	2,601,291	1,501,383	91,527.28
CONS	TOT. CONTRACT CONSTRUCTION	228	7,029,608	5,168,556	304,423.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	95,154	1,996	123.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	56,843	44,556	2,756.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	84,116	2,604	139.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	8,447	7,898	486.10
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	2,525,417	155,574	9,499.23
MFG-	TOT. MANUFACTURING	47	2,942,921	298,310	18,307.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	213,000	26,883	1,656.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	2,495,175	2,033,357	116,516.70
4830	RADIO AND TELEVISION BROADCASTING	7	461,323	411,442	25,067.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,072,043	1,762,127	104,597.46
4920	GAS UTILITIES	5	589,444	464,669	28,298.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	5,996,651	4,864,144	286,316.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	166,583	42,009	2,599.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	263,743	145,166	8,981.99
5040	GROCERIES AND RELATED PRODUCTS	10	167,906	33,991	2,103.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	266,562	44,545	2,755.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	106,227	22,358	1,383.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	197,451	127,486	7,848.62

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	82	1,314,833	227,521	13,772.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	428,331	411,086	25,225.74
WHSL	TOT. WHOLESALE TRADE	136	2,911,636	1,054,162	64,670.92
5200	BUILDING MATERIALS	8	1,437,871	444,809	27,522.55
5251	HARDWARE STORES	4	96,716	87,535	5,414.41
5252	FARM EQUIPMENT DEALERS	7	621,564	235,178	12,640.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,473,798	1,001,445	61,844.06
5310	DEPARTMENT STORES	8	1,995,793	1,884,278	116,587.56
5400	RETAIL FOOD STORES	37	3,940,144	3,486,677	215,108.66
5510	MOTOR VEHICLE DEALERS	19	1,430,301	791,918	48,991.13
5540	GASOLINE SERVICE STATIONS	17	126,014	98,417	6,072.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	576,260	486,726	29,969.85
5600	APPAREL AND ACCESSORY STORES	21	844,733	810,896	50,127.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	800,477	594,496	36,784.40
5800	EATING AND DRINKING PLACES	101	3,481,328	3,259,127	201,450.74
5813	LIQUOR DISPENSERS - BY THE DRINK	13	518,988	518,505	32,082.53
5910	DRUG AND PROPRIETARY STORES	5	1,174,411	593,734	36,737.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	346	11,956,962	9,705,063	598,466.30
RETL	TOT. RETAIL TRADE	652	30,541,470	24,064,913	1,483,891.13
6000	BANKS	11	317,016	304,320	18,822.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	14,543	1,880	116.31
6120	SAVINGS AND LOAN ASSOCIATIONS	4	13,724	125	7.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	33,333	33,333	2,062.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	72,081	72,081	4,460.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	303,863	266,713	16,061.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	953,829	863,812	52,958.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	521,314	466,930	28,882.98
7200	PERSONAL SERVICES	113	707,576	684,741	41,837.43
7300	MISCELLANEOUS BUSINESS SERVICES	101	2,227,862	1,756,944	103,627.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	1,313,126	1,032,680	62,127.59
7600	MISCELLANEOUS REPAIR SERVICES	49	511,686	389,987	22,985.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	144,638	141,871	8,698.88
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,959,881	1,743,184	107,859.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,363,071	1,266,545	78,363.80
8100	LEGAL SERVICES	30	596,539	591,692	36,610.95
8200	EDUCATIONAL SERVICES	7	34,304	34,304	2,111.41



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	328	2,616,614	1,895,967	114,249.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	128,326	124,777	7,047.36
SERV	TOT. SERVICES	842	12,239,085	10,243,769	621,465.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	62,304	25,446	1,548.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,193	63,240,673	46,881,012	2,851,149.35
TEL-	INTERSTATE TELECOMMUNICATIONS	83	393,025	392,866	16,696.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11   10 24	434,522   119,568 1,414,731	290,264   102,109 1,036,888	16,910.76   5,821.46 59,802.46
2700 3500 3600 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 7	423 32,696	215 24,674	12.48 1,525.89
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 33  4 45	47,513 150,785  74,379 321,156	4,519 143,792  74,379 266,467	254.20 8,576.16  4,394.17 15,857.24
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 14	3,897 37,035	2,916 35,765	172.96 2,205.48
5200 5300 5400 5540 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 5  6 4 38 62	11,901 244,322  36,642 55,642 375,388 903,923	11,901 203,468  36,642 55,642 131,326 484,355	707.54 12,589.56  2,267.25 3,395.53 7,976.46 29,671.37
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	15,648	4,205	259.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	29,071	25,537	1,580.11
7300	MISCELLANEOUS BUSINESS SERVICES	13	57,232	53,857	3,142.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	26,954	25,863	1,596.11
7600	MISCELLANEOUS REPAIR SERVICES	25	268,688	266,769	15,005.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	93,279	93,279	5,768.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	216,527	215,412	12,537.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	758,185	747,150	43,741.78
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	3,629,158	2,612,790	153,820.32
TEL-	INTERSTATE TELECOMMUNICATIONS	19	4,427	4,427	188.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	1,330,511	54,936	3,421.27
0700	AGRICULTURAL SERVICES	27	641,969	318,815	19,958.76
AGRI	TOT. AGRICULTURE	44	1,972,480	373,751	23,380.03
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	5	331,153	12,987	756.01
1500	GENERAL BUILDING CONTRACTORS	388	21,972,221	16,611,190	1,024,483.40
1610	HIGHWAY CONTRACTORS	9	1,860,941	1,546,409	93,269.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,172,969	1,123,899	68,726.31
1700	SPECIAL TRADE CONTRACTORS	395	15,341,700	5,494,703	332,211.04
CONS	TOT. CONTRACT CONSTRUCTION	806	40,347,830	24,776,202	1,518,690.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	1,645,574	429,633	27,382.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	187,761	82,289	5,245.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	735,924	134,901	8,595.88
2700	PRINTING AND PUBLISHING	14	1,738,391	1,114,396	71,042.72
2800	CHEMICALS AND ALLIED PRODUCTS	4	19,418	7,677	460.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,348,251	248,564	15,188.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	3,791,163	240,270	14,866.24
3500	MACHINERY, EXCEPT ELECTRICAL	6	530,848	44,486	2,679.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	3,879,343	45,463	2,864.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	61,730	6,311	402.31
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	73	6,754,439	411,449	26,002.18
MFG-	TOT. MANUFACTURING	182	20,786,721	2,841,711	179,594.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	1,807,701	1,781,063	111,121.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	7,296,328	288,162	18,097.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	6,736,906	5,132,892	319,731.46
4830	RADIO AND TELEVISION BROADCASTING	20	2,358,165	2,294,529	143,985.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	9,576,520	7,695,698	476,149.81
4920	GAS UTILITIES	6	532,214	482,944	28,871.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	28,884,673	17,708,666	1,100,085.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	285,815	64,905	4,050.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	93,330	14,803	877.96
5040	GROCERIES AND RELATED PRODUCTS	33	1,687,112	357,400	21,719.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	904,341	199,092	12,592.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,016,072	90,332	5,758.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	2,163,616	1,110,876	68,278.50
5090	MISCELLANEOUS WHOLESALERS	240	6,244,725	1,180,058	74,123.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	3,304,580	1,345,566	83,234.75
WHSL	TOT. WHOLESALE TRADE	368	15,699,592	4,363,033	270,635.11
5200	BUILDING MATERIALS	29	3,437,637	1,247,632	76,951.45
5251	HARDWARE STORES	12	698,976	610,166	38,487.61
5252	FARM EQUIPMENT DEALERS	5	268,942	111,596	6,510.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,208,147	1,042,782	65,544.27
5310	DEPARTMENT STORES	12	6,780,875	6,242,558	397,924.02
5400	RETAIL FOOD STORES	87	16,750,471	13,932,507	884,072.70
5510	MOTOR VEHICLE DEALERS	18	5,759,695	1,697,288	108,202.13
5540	GASOLINE SERVICE STATIONS	28	2,164,973	652,555	40,935.24
5592	MOBILE HOME DEALERS	16	2,752,621	2,145,229	135,691.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,193,150	1,619,949	103,069.74
5600	APPAREL AND ACCESSORY STORES	64	2,356,934	2,050,729	130,506.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	2,229,879	1,711,337	109,049.80
5800	EATING AND DRINKING PLACES	244	9,455,945	9,118,497	578,228.60
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,616,642	1,513,473	94,132.68
5910	DRUG AND PROPRIETARY STORES	6	2,727,238	1,127,971	71,905.85
5920	PACKAGE LIQUOR STORES	22	2,044,765	2,013,131	127,933.58
5990	MISCELLANEOUS RETAILERS	1,027	36,403,605	27,162,358	1,722,866.62
RETL	TOT. RETAIL TRADE	1,707	98,850,494	73,999,758	4,692,012.67
6000	BANKS	15	875,263	674,631	42,931.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	47,059	28,894	1,834.96
6120	SAVINGS AND LOAN ASSOCIATIONS	6	785,265	65,660	4,185.83
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	287,482	287,482	18,323.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	189,240	189,240	12,064.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	101	2,215,907	1,577,290	98,818.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	3,391,465	245,796	14,332.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	84,187	84,187	5,366.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	168	7,875,869	3,153,181	197,857.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	2,459,849	2,112,283	134,471.59
7200	PERSONAL SERVICES	397	2,563,145	2,321,303	146,440.00
7300	MISCELLANEOUS BUSINESS SERVICES	549	10,933,557	7,659,699	472,951.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	2,900,336	2,555,636	161,052.61
7600	MISCELLANEOUS REPAIR SERVICES	90	967,264	629,736	38,969.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	193,584	171,332	10,854.36
8010	PHYSICIANS, DENTISTS AND OTHERS	220	13,877,269	11,294,984	719,906.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	92	6,938,366	5,557,202	354,124.88
8100	LEGAL SERVICES	95	1,253,979	1,257,203	80,093.48
8200	EDUCATIONAL SERVICES	38	1,324,595	1,309,726	78,824.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	80,802	80,774	5,141.74
8900	MISCELLANEOUS SERVICES	719	16,434,358	12,445,999	758,027.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	2,603,510	2,124,629	133,744.31
SERV	TOT. SERVICES	2,598	67,411,086	54,056,871	3,366,488.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	1,029,715	981,659	60,971.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	112,259	112,259	7,052.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,180	283,301,872	182,380,076	11,417,522.94
TEL-	INTERSTATE TELECOMMUNICATIONS	130	1,089,356	1,087,648	46,225.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	362,090	8,445	475.01
0700	AGRICULTURAL SERVICES	12	801,608	238,605	14,702.48
AGRI	TOT. AGRICULTURE	17	1,163,698	247,049	15,177.47
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	8	141,019	139,494	8,624.74
1381	OIL AND GAS WELL DRILLING	12	2,256,622	2,256,622	126,985.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	59	6,045,710	5,995,634	341,985.55
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	83	9,594,138	8,397,517	477,925.20
1500	GENERAL BUILDING CONTRACTORS	124	2,920,618	2,548,178	155,580.21
1610	HIGHWAY CONTRACTORS	4	21,686	1,852	106.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	206,112	190,447	10,760.33
1700	SPECIAL TRADE CONTRACTORS	181	5,266,814	3,775,302	225,226.45
CONS	TOT. CONTRACT CONSTRUCTION	316	8,415,230	6,515,780	391,673.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	3,888	3,888	230.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	68,736	44,695	2,765.48
2700	PRINTING AND PUBLISHING	5	134,371	107,569	6,655.50
2800	CHEMICALS AND ALLIED PRODUCTS	4	21,177	20,841	1,289.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	8,302,313	202,761	12,065.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	523,858	390,411	24,039.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	307,917	305,518	18,016.34
3500	MACHINERY, EXCEPT ELECTRICAL	4	183,056	179,065	11,079.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	64,339	23,525	1,454.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	7,720,757	4,762,625	272,149.45
MFG-	TOT. MANUFACTURING	95	17,342,985	6,053,373	350,492.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	357,902	357,902	21,352.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	1,520,876	825,828	45,487.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	2,107,114	1,455,205	88,371.08
4830	RADIO AND TELEVISION BROADCASTING	7	162,662	134,314	8,310.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	5,848,944	5,260,627	303,730.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	10,596,756	8,518,513	496,855.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	54,974	29,148	1,803.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	307,141	199,908	12,190.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	13	437,788	52,229	3,004.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	333,996	212,531	13,150.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	18,527	1,963	121.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,736,315	1,532,913	90,234.18
5090	MISCELLANEOUS WHOLESALERS	105	2,237,930	745,069	45,257.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	19,468,550	2,200,876	132,678.06
WHSL	TOT. WHOLESALE TRADE	192	24,595,221	4,974,638	298,439.67
5200	BUILDING MATERIALS	12	932,907	594,796	36,803.02
5251	HARDWARE STORES	7	122,611	99,709	6,168.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	508,437	405,652	25,079.98
5310	DEPARTMENT STORES	11	2,335,575	2,156,177	133,413.14
5400	RETAIL FOOD STORES	31	5,611,662	4,602,696	284,488.74
5510	MOTOR VEHICLE DEALERS	16	1,050,685	455,595	28,189.94
5540	GASOLINE SERVICE STATIONS	6	100,607	58,022	3,579.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	871,176	667,686	41,223.53
5600	APPAREL AND ACCESSORY STORES	20	554,854	551,657	34,131.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	732,239	675,151	41,774.98
5800	EATING AND DRINKING PLACES	99	3,321,212	3,105,420	191,852.90
5813	LIQUOR DISPENSERS - BY THE DRINK	11	316,916	316,916	19,486.70
5910	DRUG AND PROPRIETARY STORES	6	1,198,348	347,882	21,521.38
5920	PACKAGE LIQUOR STORES	5	359,370	359,370	21,455.21
5990	MISCELLANEOUS RETAILERS	363	11,563,209	9,584,548	587,229.90
RETL	TOT. RETAIL TRADE	640	30,359,326	24,360,505	1,499,509.45
6000	BANKS	10	390,101	312,588	19,341.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	35,577	9,324	576.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	17,626	17,626	1,090.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	21,235	18,618	1,151.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	315,838	299,004	18,453.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	9,580	9,580	592.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	816,638	679,048	41,968.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	583,657	578,511	35,795.35
7200	PERSONAL SERVICES	112	748,255	719,002	44,346.59
7300	MISCELLANEOUS BUSINESS SERVICES	129	2,658,338	1,771,732	109,189.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	2,473,283	1,223,333	74,729.75
7600	MISCELLANEOUS REPAIR SERVICES	145	908,828	633,999	37,573.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	6	168,827	117,952	6,680.68
8010	PHYSICIANS, DENTISTS AND OTHERS	69	1,958,736	1,760,974	108,960.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	4,677,791	1,029,081	63,674.37
8100	LEGAL SERVICES	19	337,493	337,493	20,882.36
8200	EDUCATIONAL SERVICES	7	29,512	29,512	1,821.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	36,587	28,193	1,591.64
8900	MISCELLANEOUS SERVICES	620	9,766,683	8,960,687	532,695.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	438,654	419,837	25,381.66
SERV	TOT. SERVICES	1,242	25,981,473	18,805,137	1,137,252.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	3,045	3,045	188.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,849	128,868,510	78,554,606	4,709,483.88
TEL-	INTERSTATE TELECOMMUNICATIONS	102	274,863	274,503	11,666.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	251,960	244,095	14,251.73
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	4	16,680	13,111	793.99
1094	URANIUM				
1200	COAL	3	14,324	7,470	434.16
MINE	TOT. MINING	11	224,271	213,847	13,540.11
1500	GENERAL BUILDING CONTRACTORS	84	2,560,691	2,228,851	135,143.67
1610	HIGHWAY CONTRACTORS	5	3,038,167	2,984,256	173,459.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	10,234	10,234	652.42
1700	SPECIAL TRADE CONTRACTORS	118	2,653,180	1,755,367	107,012.03
CONS	TOT. CONTRACT CONSTRUCTION	211	8,262,272	6,978,708	416,267.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	5,860	4,790	288.43
2700	PRINTING AND PUBLISHING	7	185,396	163,359	10,414.12
2800	CHEMICALS AND ALLIED PRODUCTS	6	704,139	421,828	25,443.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	12,860	11,747	724.38
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	149,649	72,595	4,443.84
MFG-	TOT. MANUFACTURING	49	1,317,371	898,315	54,389.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	200,371	172,413	10,194.38
4500	AIR TRANSPORTATION	3	128,161	49,355	2,913.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	1,322,968	946,466	57,757.92
4830	RADIO AND TELEVISION BROADCASTING	4	244,581	241,409	15,389.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	5,195,155	4,972,061	291,857.95
4920	GAS UTILITIES	5	279,851	254,571	16,007.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	7,608,406	6,713,208	398,905.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	905	786	49.25
5040	GROCERIES AND RELATED PRODUCTS	7	3,385	3,146	200.54
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	294,994	208,071	13,177.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	157,832	152,676	9,667.39
5090	MISCELLANEOUS WHOLESALERS	78	629,810	220,710	13,534.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	655,998	531,626	33,812.86
WHSL	TOT. WHOLESALE TRADE	126	1,907,173	1,181,244	74,536.40
5200	BUILDING MATERIALS	6	738,227	467,794	29,658.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	577,282	549,246	34,800.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	2,713,835	2,161,291	137,218.54
5510	MOTOR VEHICLE DEALERS	12	851,056	479,950	28,686.58
5540	GASOLINE SERVICE STATIONS	6	186,997	158,760	9,755.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,135,191	796,875	50,299.11
5600	APPAREL AND ACCESSORY STORES	18	327,583	326,575	20,777.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	390,995	386,962	24,668.33
5800	EATING AND DRINKING PLACES	77	1,547,017	1,484,199	94,004.21
5813	LIQUOR DISPENSERS - BY THE DRINK	14	148,805	148,805	9,322.09
5910	DRUG AND PROPRIETARY STORES	6	356,837	35,439	2,259.26
5920	PACKAGE LIQUOR STORES	4	63,959	63,959	4,077.38
5990	MISCELLANEOUS RETAILERS	270	8,070,064	7,082,249	448,462.19
RETL	TOT. RETAIL TRADE	489	17,585,133	14,605,640	923,413.13
6000	BANKS	10	251,390	221,213	14,102.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,606	1,308	83.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	82,694	82,694	4,959.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	353,171	244,156	15,524.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	25,782	25,782	1,637.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	735,714	585,953	36,995.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	515,004	490,882	30,976.34
7200	PERSONAL SERVICES	83	893,549	847,569	51,515.09
7300	MISCELLANEOUS BUSINESS SERVICES	171	1,885,929	1,661,917	99,504.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	534,992	468,396	29,554.01
7600	MISCELLANEOUS REPAIR SERVICES	29	299,500	250,561	15,745.84
7900	AMUSEMENT AND RECREATION SERVICES	4	34,109	33,884	2,065.31
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,397,149	1,111,590	70,863.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	988,715	969,106	61,457.05
8100	LEGAL SERVICES	16	170,416	170,416	10,849.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	1,658,828	1,349,315	83,789.27

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	192,458	182,407	11,590.89
SERV	TOT. SERVICES	704	8,617,097	7,543,291	468,373.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	80,853	57,308	3,407.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,859	46,590,250	39,021,609	2,404,080.69
TEL-	INTERSTATE TELECOMMUNICATIONS	109	243,005	242,079	10,288.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	761,172	751,760	42,147.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	1,321,369	241,178	12,989.09
CONS	TOT. CONTRACT CONSTRUCTION	37	4,279,231	3,145,054	173,371.62
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	14,161	10,425	637.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	331,964	310,302	18,423.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	215,115	207,620	12,097.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	583,254	551,906	32,583.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	868	565	34.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	105,130	4,950	298.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	86,191	82,472	5,051.39
WHSL	TOT. WHOLESALE TRADE	28	313,442	99,581	6,094.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	39,344	18,905	1,145.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	895,747	809,649	49,404.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	209,350	169,292	10,000.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	9,643	9,478	578.43
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	394,378	394,343	24,144.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	1,534,604	570,097	34,859.92

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	107	3,311,123	2,073,405	126,330.24
6000	BANKS	4	38,541	34,909	2,133.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	43,469	36,645	2,239.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	428,927	428,927	26,195.02
7200	PERSONAL SERVICES	6	8,610	7,660	468.87
7300	MISCELLANEOUS BUSINESS SERVICES	13	54,050	53,272	3,214.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	253,249	216,099	13,218.30
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	18	69,696	69,696	4,268.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	78,350	59,266	3,630.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	8,432	8,432	494.01
8900	MISCELLANEOUS SERVICES	54	618,019	528,371	32,332.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	6,288	6,288	385.11
SERV	TOT. SERVICES	160	1,542,313	1,385,070	84,639.50
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	10,141,753	7,356,845	429,224.34
TEL-	INTERSTATE TELECOMMUNICATIONS	41	7,047	6,993	297.18

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	6	51,462	39,702	2,383.84
CONS	TOT. CONTRACT CONSTRUCTION	6	51,462	39,702	2,383.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	10,150	10,150	533.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	61,750	58,421	3,257.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	65,211	59,227	3,206.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	158,716	149,404	8,239.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	3,492	3,342	190.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	285,120	12,068	664.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,414	6,274	369.52
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	28,882	23,192	1,406.04
5800	EATING AND DRINKING PLACES	5	13,691	13,141	782.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	16	34,612	34,207	2,066.27
RETL	TOT. RETAIL TRADE	33	157,317	136,705	8,212.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	3,635	3,508	211.56
7200	PERSONAL SERVICES	3	875	875	47.58
7300	MISCELLANEOUS BUSINESS SERVICES	11	28,513	28,322	1,592.45
8900	MISCELLANEOUS SERVICES	13	5,015	4,686	259.30
SERV	TOT. SERVICES	27	34,404	33,883	1,899.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	700,805	385,420	22,144.17
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,299	3,280	139.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	60,170	41,321	2,303.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	412,010	394,008	21,460.97
CONS	TOT. CONTRACT CONSTRUCTION	34	1,038,226	944,461	51,130.01
2700	PRINTING AND PUBLISHING	5	30,915	30,915	1,912.71
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	3,301	2,561	158.45
MFG-	TOT. MANUFACTURING	13	50,749	37,005	2,279.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	4,526	4,526	280.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	356,344	242,136	14,498.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	541,212	506,913	28,131.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	936,083	781,615	44,416.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	2,132,265	129,673	7,133.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	363,038	46,536	2,802.47
WHSL	TOT. WHOLESALE TRADE	27	2,510,304	191,085	10,743.03
5200	BUILDING MATERIALS	5	52,968	40,664	2,451.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	66,787	58,520	3,306.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	287,458	260,718	16,035.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	1,335,793	236,997	14,664.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	62,850	39,021	2,242.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	3,612,183	843,335	49,905.39
5813	LIQUOR DISPENSERS - BY THE DRINK				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	50,594	46,269	2,790.30
5990	MISCELLANEOUS RETAILERS	60	339,192	202,411	12,141.59
RETL	TOT. RETAIL TRADE	123	6,092,149	1,872,839	112,107.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	4,999	4,999	294.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	43,128	43,128	2,653.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	370,925	303,903	18,696.97
7200	PERSONAL SERVICES	11	24,396	24,396	1,503.94
7300	MISCELLANEOUS BUSINESS SERVICES	21	54,216	53,894	3,003.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	90,548	61,215	3,509.56
7600	MISCELLANEOUS REPAIR SERVICES	6	20,364	20,364	1,219.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	13,215	13,066	732.29
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	65	97,826	101,928	5,750.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	143	861,071	768,056	46,128.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	11,573,724	4,667,533	271,240.99
TEL-	INTERSTATE TELECOMMUNICATIONS	45	19,217	19,148	813.81

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00  
RUN NUMBER: 554.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	35,832	15,621	820.11
0700	AGRICULTURAL SERVICES	6	131,638	110,808	6,280.57
AGRI	TOT. AGRICULTURE	10	167,470	126,430	7,100.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	18,023	14,354	768.19
1381	OIL AND GAS WELL DRILLING	10	556,522	556,522	29,234.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	158	15,100,535	14,202,575	810,744.95
MINE	TOT. MINING	172	15,675,079	14,773,450	840,747.40
1500	GENERAL BUILDING CONTRACTORS	83	1,389,232	1,244,444	74,494.66
1610	HIGHWAY CONTRACTORS	5	267,574	225,119	13,342.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	730,749	580,253	31,116.08
1700	SPECIAL TRADE CONTRACTORS	196	5,133,499	3,361,541	190,819.94
CONS	TOT. CONTRACT CONSTRUCTION	290	7,521,055	5,411,357	309,772.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	415,505	319,441	19,245.59
2800	CHEMICALS AND ALLIED PRODUCTS	4	1,889	69	4.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	201,470	73,777	3,873.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	193,365	87,423	5,310.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	163,516	156,642	9,391.61
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	6,622	6,327	382.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	1,559,955	479,959	26,826.75
MFG-	TOT. MANUFACTURING	81	2,985,353	1,483,892	85,558.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	652,833	472,755	26,497.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	3,049,122	2,285,476	135,532.44
4830	RADIO AND TELEVISION BROADCASTING	10	273,628	240,489	14,482.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	6,216,745	5,859,483	319,939.66
4920	GAS UTILITIES	10	1,156,652	797,226	46,002.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	11,817,692	9,856,971	553,884.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	20,912	7,044	414.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	552,775	262,476	15,533.75
5040	GROCERIES AND RELATED PRODUCTS	16	539,300	180,198	10,959.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	783,109	74,734	4,484.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	271,817	142,540	8,553.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	2,089,432	1,571,059	93,099.63
5090	MISCELLANEOUS WHOLESALERS	126	2,548,796	1,216,213	71,359.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	47,304,499	3,496,242	189,867.85
WHSL	TOT. WHOLESALE TRADE	234	54,108,640	6,950,506	394,270.94
5200	BUILDING MATERIALS	8	948,699	684,033	41,174.58
5251	HARDWARE STORES	5	214,014	182,687	10,943.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	490,365	453,833	27,544.29
5310	DEPARTMENT STORES	9	1,791,254	1,682,462	100,936.97
5400	RETAIL FOOD STORES	34	6,951,909	5,976,160	359,075.93
5510	MOTOR VEHICLE DEALERS	11	616,205	414,606	24,874.50
5540	GASOLINE SERVICE STATIONS	17	355,699	336,319	20,258.07
5592	MOBILE HOME DEALERS	5	175,688	175,688	10,061.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,812,494	1,284,086	77,349.99
5600	APPAREL AND ACCESSORY STORES	29	835,778	820,070	49,265.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	874,394	747,889	44,892.61
5800	EATING AND DRINKING PLACES	119	3,192,197	3,141,865	189,353.77
5813	LIQUOR DISPENSERS - BY THE DRINK	26	436,874	430,623	25,602.91
5910	DRUG AND PROPRIETARY STORES	6	1,102,819	365,265	21,913.24
5920	PACKAGE LIQUOR STORES	7	770,203	705,956	42,239.50
5990	MISCELLANEOUS RETAILERS	463	12,872,873	10,696,040	630,728.94
RETL	TOT. RETAIL TRADE	797	33,441,465	28,097,580	1,676,216.69
6000	BANKS	16	514,043	460,572	27,800.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	33,653	20,615	1,237.93
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	16,069	13,107	786.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	508,048	435,816	26,222.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,107,655	955,825	57,593.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	274,955	273,025	16,387.37
7200	PERSONAL SERVICES	159	696,927	646,940	38,881.19
7300	MISCELLANEOUS BUSINESS SERVICES	101	2,246,138	1,439,547	83,718.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	1,972,709	1,283,030	76,840.34
7600	MISCELLANEOUS REPAIR SERVICES	52	1,164,701	1,004,803	59,657.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	58,003	58,003	3,490.62
8010	PHYSICIANS, DENTISTS AND OTHERS	75	1,835,772	1,568,347	93,655.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	6,041,121	1,719,664	103,214.68
8100	LEGAL SERVICES	24	544,089	542,503	32,733.42

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	10	52,478	42,427	2,399.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	46,883	44,686	2,683.52
8900	MISCELLANEOUS SERVICES	644	14,785,187	13,424,374	776,307.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	183,527	177,872	10,115.88
SERV	TOT. SERVICES	1,262	30,025,471	22,345,776	1,307,320.86
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,157	156,901,626	90,040,224	5,234,597.02
TEL-	INTERSTATE TELECOMMUNICATIONS	116	189,615	189,605	8,058.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	125,811	124,150	7,820.15
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	196	4,408,829	3,473,485	212,086.52
1610	HIGHWAY CONTRACTORS	10	2,080,334	1,321,552	81,416.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	42,508	26,747	1,451.77
1700	SPECIAL TRADE CONTRACTORS	154	2,234,745	1,330,678	86,254.13
CONS	TOT. CONTRACT CONSTRUCTION	364	8,766,417	6,152,463	381,208.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	552,682	477,454	33,123.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	423,767	107,336	6,792.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	4,521	2,837	191.33
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	535,832	86,245	5,799.41
MFG-	TOT. MANUFACTURING	78	1,552,926	689,942	46,925.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	53,110	53,110	2,738.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	117,887	33,073	1,707.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	1,131,958	789,758	50,059.71
4830	RADIO AND TELEVISION BROADCASTING	6	315,972	315,972	20,296.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,255,736	1,131,400	68,582.33
4920	GAS UTILITIES	6	607,435	562,565	35,241.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	3,482,098	2,885,879	178,625.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,310	963	59.24
5040	GROCERIES AND RELATED PRODUCTS	17	208,847	15,726	1,008.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	23,992	23,794	1,639.51
5090	MISCELLANEOUS WHOLESALERS	70	398,445	69,598	4,268.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	261,936	246,916	14,863.25
WHSL	TOT. WHOLESALE TRADE	111	1,155,679	433,688	26,770.96
5200	BUILDING MATERIALS	14	1,335,644	535,382	35,436.28
5251	HARDWARE STORES	4	256,189	194,599	13,339.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	268,621	222,907	13,850.30
5310	DEPARTMENT STORES	6	123,920	115,716	8,021.74

## STATE OF NEW MEXICO

RUN DATE: 01/12/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 554.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	17	1,477,823	1,411,835	95,923.42
5510	MOTOR VEHICLE DEALERS	8	330,544	187,570	12,506.78
5540	GASOLINE SERVICE STATIONS	15	577,244	223,410	14,390.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	154,322	97,817	6,786.05
5600	APPAREL AND ACCESSORY STORES	32	464,834	458,446	31,532.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	480,357	466,624	29,274.19
5800	EATING AND DRINKING PLACES	68	1,608,867	1,532,266	103,059.71
5813	LIQUOR DISPENSERS - BY THE DRINK	6	290,436	290,436	15,239.33
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	531,043	508,338	35,265.94
5990	MISCELLANEOUS RETAILERS	403	8,676,055	7,089,702	442,483.95
RETL	TOT. RETAIL TRADE	627	17,067,215	13,748,645	884,208.63
6000	BANKS	10	425,199	148,516	10,018.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	11,534	9,619	661.41
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	946,652	945,477	60,170.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	846,967	686,764	42,855.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	88,307	88,307	5,020.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	33,147	28,378	1,704.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	2,409,231	1,954,340	123,708.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	743,308	701,807	46,723.65
7200	PERSONAL SERVICES	70	205,044	191,325	12,757.68
7300	MISCELLANEOUS BUSINESS SERVICES	80	292,685	293,390	18,873.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	124,039	119,781	7,588.04
7600	MISCELLANEOUS REPAIR SERVICES	16	131,348	74,044	4,945.08
7900	AMUSEMENT AND RECREATION SERVICES	10	61,883	61,883	4,240.63
8010	PHYSICIANS, DENTISTS AND OTHERS	36	452,452	423,221	29,260.36
8080	HOSPITALS AND OTHER HEALTH SERVICES	12	128,022	126,828	8,466.78
8100	LEGAL SERVICES	38	324,084	324,084	22,483.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	220,157-	220,157-	15,273.42-
8900	MISCELLANEOUS SERVICES	416	2,538,039	2,129,880	131,837.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	797	5,095,084	4,540,425	291,049.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	74,821	69,940	4,210.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,379	39,900,601	30,770,790	1,953,594.71
TEL-	INTERSTATE TELECOMMUNICATIONS	99	49,780	49,651	2,110.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	46,627	42,505	2,576.84
AGRI	TOT. AGRICULTURE	3	46,627	42,505	2,576.84
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	122,204	122,204	7,408.62
1500	GENERAL BUILDING CONTRACTORS	94	9,989,914	9,454,356	573,072.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	3,960,833	2,420,305	146,638.64
CONS	TOT. CONTRACT CONSTRUCTION	244	14,540,163	12,464,079	755,444.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	153,111	118,720	7,197.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	151,179	4,953	300.25
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	66,012	9,836	596.33
MFG-	TOT. MANUFACTURING	34	1,072,686	204,867	12,420.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	1,542,151	846,529	51,320.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	1,801,345	1,009,855	61,222.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	419	349	21.17
5040	GROCERIES AND RELATED PRODUCTS	4	3,723	1,492	90.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	234,922	6,330	383.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	503,229	60,137	3,645.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	3,697	3,697	224.11
5090	MISCELLANEOUS WHOLESALERS	49	2,422,059	404,488	24,522.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	3,304,135	589,578	35,743.18



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	304,867	299,307	18,145.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	3,148,971	2,773,318	168,132.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	157,536	64,648	3,919.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	121,444	91,418	5,542.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	98,528	63,074	3,823.85
5800	EATING AND DRINKING PLACES	34	1,338,133	1,334,725	80,917.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	113,265	19,506	1,182.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	4,509,187	2,250,189	136,320.73
RETL	TOT. RETAIL TRADE	234	10,283,477	7,309,459	443,039.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	1,863	1,863	112.95
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	9,436	9,436	572.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	470,172	391,967	23,763.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	774,505	118,066	7,157.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	7,166	7,166	434.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	1,642,752	572,149	34,686.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	494,965	492,798	29,875.86
7200	PERSONAL SERVICES	36	160,820	160,820	9,749.69
7300	MISCELLANEOUS BUSINESS SERVICES	101	10,842,458	7,256,203	439,907.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	377,082	349,464	21,186.27
7600	MISCELLANEOUS REPAIR SERVICES	8	116,156	38,197	2,315.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,464,116	1,427,069	86,516.01
8080	HOSPITALS AND OTHER HEALTH SERVICES	34	427,187	425,110	25,771.78
8100	LEGAL SERVICES	7	48,052	47,950	2,906.97
8200	EDUCATIONAL SERVICES	15	124,150	124,150	7,526.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	200	12,052,479	7,430,765	450,493.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	4,189,610	3,728,313	226,028.98
SERV	TOT. SERVICES	497	30,483,417	21,588,448	1,308,802.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,192	66,107,441	44,840,287	2,718,158.87
TEL-	INTERSTATE TELECOMMUNICATIONS	40	605,535	604,888	25,707.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	1,608,381	1,285,232	79,180.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	449,456	295,831	18,215.33
CONS	TOT. CONTRACT CONSTRUCTION	107	2,602,425	2,115,668	130,864.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	7,237,394	109,346	6,381.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	42,370	314	19.82
2700	PRINTING AND PUBLISHING	5	223,377	181,985	11,487.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	556,203	25,915	1,542.54
MFG-	TOT. MANUFACTURING	34	8,313,885	386,682	23,741.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	138,693	14,164	894.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	798,354	575,040	35,337.43
4830	RADIO AND TELEVISION BROADCASTING	5	166,312	161,810	10,214.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	871,939	795,453	47,281.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	2,115,881	1,665,233	100,493.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	9	2,058,839	100,517	6,204.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	360,283	180,467	10,274.60
5090	MISCELLANEOUS WHOLESALERS	38	158,361	109,634	8,836.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	351,974	83,414	5,265.53
WHSL	TOT. WHOLESALE TRADE	66	3,058,505	521,343	31,567.44
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	84,961	77,927	4,920.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,938,714	1,697,389	107,004.97
5310	DEPARTMENT STORES	3	1,521,962	1,356,184	85,609.13
5400	RETAIL FOOD STORES	14	1,075,565	916,637	57,887.81
5510	MOTOR VEHICLE DEALERS	9	251,553	191,314	11,885.53
5540	GASOLINE SERVICE STATIONS	11	247,298	244,683	15,445.61
5592	MOBILE HOME DEALERS	4	419,713	419,713	26,494.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	556,080	442,021	27,902.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	149,499	142,942	9,023.20
5800	EATING AND DRINKING PLACES	30	1,299,521	1,297,792	81,911.97
5813	LIQUOR DISPENSERS - BY THE DRINK	9	222,383	222,383	14,019.58
5910	DRUG AND PROPRIETARY STORES	4	470,035	153,230	9,672.61
5990	MISCELLANEOUS RETAILERS	152	1,606,587	1,417,597	88,435.32
RETL	TOT. RETAIL TRADE	270	10,305,023	8,890,559	559,555.36
6000	BANKS	4	106,277	90,424	5,708.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	12,952	7,623	481.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	10,156	10,156	641.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	60,360	57,347	3,558.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	197,664	173,469	10,888.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	382,267	318,216	20,084.89
7200	PERSONAL SERVICES	36	262,941	235,796	14,860.91
7300	MISCELLANEOUS BUSINESS SERVICES	141	1,127,223	856,309	53,575.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	505,656	434,723	27,010.22
7600	MISCELLANEOUS REPAIR SERVICES	18	50,496	46,811	2,724.96
7900	AMUSEMENT AND RECREATION SERVICES	7	33,504	33,504	2,114.93
8010	PHYSICIANS, DENTISTS AND OTHERS	26	580,408	498,274	31,453.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	1,556,987	923,714	58,309.45
8100	LEGAL SERVICES	8	95,635	94,419	5,960.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	139	601,544	524,794	31,778.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	463	5,250,620	4,019,235	251,198.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,080	32,470,823	17,902,851	1,116,413.10
TEL-	INTERSTATE TELECOMMUNICATIONS	65	128,313	128,137	5,445.81

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	348,914	163,320	9,668.08
1500	GENERAL BUILDING CONTRACTORS	94	6,221,736	4,308,226	265,243.49
1610	HIGHWAY CONTRACTORS	6	1,213,731	1,067,170	63,657.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	243,559	65,829	3,900.63
1700	SPECIAL TRADE CONTRACTORS	110	3,358,775	2,283,120	136,508.52
CONS	TOT. CONTRACT CONSTRUCTION	219	11,037,801	7,724,345	469,310.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	24,814	23,928	1,405.78
2700	PRINTING AND PUBLISHING	6	513,762	268,270	16,934.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,643,944	1,398,968	83,284.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	431,518	171,433	10,706.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	1,850,104	46,486	2,930.71
MFG-	TOT. MANUFACTURING	59	4,923,116	1,935,158	116,895.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	66,271	24,414	1,398.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	148,352	43,280	2,632.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,880,597	1,362,084	83,234.99
4830	RADIO AND TELEVISION BROADCASTING	10	804,596	761,328	47,829.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,565,281	1,393,211	81,861.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,126,926	4,004,787	243,287.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	819,921	242,079	15,281.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	1,196,129	185,508	11,710.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	30,962	17,373	1,093.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	33,708	9,770	606.20
5090	MISCELLANEOUS WHOLESALE	137	7,283,826	647,981	40,517.39

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	8,203,437	256,698	15,206.42
WHSL	TOT. WHOLESALE TRADE	190	17,822,950	1,458,885	90,694.32
5200	BUILDING MATERIALS	7	1,593,102	962,002	60,710.90
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,445,158	738,134	45,370.28
5310	DEPARTMENT STORES	6	1,857,899	1,838,415	116,044.53
5400	RETAIL FOOD STORES	28	5,510,963	4,742,728	295,981.04
5510	MOTOR VEHICLE DEALERS	11	1,199,586	951,841	60,080.76
5540	GASOLINE SERVICE STATIONS	24	1,452,302	974,504	58,964.48
5592	MOBILE HOME DEALERS	6	333,110	214,138	13,187.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,188,505	975,238	61,191.18
5600	APPAREL AND ACCESSORY STORES	21	1,326,318	1,269,552	80,140.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	864,244	515,405	32,529.71
5800	EATING AND DRINKING PLACES	115	4,578,214	4,512,360	283,612.74
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,272,657	1,271,960	77,542.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	94,139	94,139	5,755.58
5990	MISCELLANEOUS RETAILERS	319	41,538,042	32,218,321	1,944,375.03
RETL	TOT. RETAIL TRADE	615	65,783,536	51,954,895	3,178,167.88
6000	BANKS	9	418,579	393,142	24,815.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	36,753	4,045	247.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,808	5,274	332.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	292,992	133,429	8,402.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	126,942	32,959	2,080.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	938,845	596,164	37,603.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,023,963	1,019,333	64,343.52
7200	PERSONAL SERVICES	105	936,744	859,763	53,950.58
7300	MISCELLANEOUS BUSINESS SERVICES	117	933,776	842,287	52,817.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	1,025,295	912,719	57,260.42
7600	MISCELLANEOUS REPAIR SERVICES	14	313,868	298,466	18,840.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	125,957	99,840	6,184.82
8010	PHYSICIANS, DENTISTS AND OTHERS	39	908,768	888,112	56,021.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	539,144	538,302	33,980.29
8100	LEGAL SERVICES	19	458,885	441,694	27,835.28
8200	EDUCATIONAL SERVICES	8	68,238	68,238	4,279.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	5,587,931	2,192,917	136,957.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	29,289	9,104	573.27
SERV	TOT. SERVICES	671	12,113,537	8,332,456	523,251.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	2,112	2,112	133.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,963	119,928,573	77,213,604	4,733,936.35
TEL-	INTERSTATE TELECOMMUNICATIONS	66	596,471	595,226	25,297.08

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	26,904	26,904	1,513.36
AGRI	TOT. AGRICULTURE	3	26,904	26,904	1,513.36
1500	GENERAL BUILDING CONTRACTORS	21	248,834	204,215	11,487.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	461,369	435,127	24,834.08
CONS	TOT. CONTRACT CONSTRUCTION	45	3,357,639	3,242,778	182,764.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	17,836	12,465	701.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	6,505	1,106	62.24
MFG-	TOT. MANUFACTURING	11	31,766	13,817	777.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	36,943	36,943	2,056.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	74,732	4,727	265.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	138,356	99,641	5,676.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	281,288	238,717	13,495.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	531,320	380,027	21,494.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	18	60,055	23,447	1,326.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	76,547	61,894	3,575.34
WHSL	TOT. WHOLESALE TRADE	24	137,395	86,135	4,946.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,103	8,103	460.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	608,633	384,545	21,152.09
5540	GASOLINE SERVICE STATIONS	9	88,548	81,837	4,835.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	44,691	44,691	2,552.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	112,758	96,847	5,540.52
RETL	TOT. RETAIL TRADE	78	931,195	658,653	36,938.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	341,239	341,239	20,794.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	360,835	360,721	21,904.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	4,551	4,551	270.45
7300	MISCELLANEOUS BUSINESS SERVICES	18	32,501	31,687	1,788.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	21,725	19,284	1,084.73
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	22	96,701	46,602	2,625.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	216,806	162,993	9,193.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	10,009	1,709	96.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	5,603,869	4,933,737	279,628.66
TEL-	INTERSTATE TELECOMMUNICATIONS	34	10,777	10,632	451.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	161	13,331,715	11,033,958	631,954.06
1610	HIGHWAY CONTRACTORS	6	1,663,125	1,223,411	75,674.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	487,785	487,785	30,181.73
1700	SPECIAL TRADE CONTRACTORS	168	6,231,544	3,433,393	199,936.95
CONS	TOT. CONTRACT CONSTRUCTION	339	21,714,170	16,178,548	937,746.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	162,359	139,715	8,644.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	753,802	5,656	333.64
2700	PRINTING AND PUBLISHING	4	52,489	36,223	2,130.60
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	692,041	141,425	8,158.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	226,828	19,048	1,114.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	82,276	28,586	1,765.48
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	323,751	209,886	12,422.60
MFG-	TOT. MANUFACTURING	76	2,323,394	604,632	36,060.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	124,119	109,280	6,536.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	375,780	110,301	6,602.22
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	2,172,594	1,609,411	96,471.32
4830	RADIO AND TELEVISION BROADCASTING	9	104,134	98,263	5,882.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,051,284	2,083,480	125,438.30
4920	GAS UTILITIES	4	613,166	399,655	24,453.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	6,511,417	4,413,332	265,566.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	368,773	172,750	10,640.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	840,367	80,130	4,958.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	23,185	11,380	666.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	452,560	148,013	9,155.17
5090	MISCELLANEOUS WHOLESALERS	152	492,342	208,361	12,582.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	310,111	273,439	15,857.27

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	220	2,539,085	918,646	55,379.67
5200	BUILDING MATERIALS	10	1,063,647	389,258	24,041.50
5251	HARDWARE STORES	10	294,634	235,459	14,569.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	357,353	333,696	20,289.16
5310	DEPARTMENT STORES	45	2,687,834	2,339,093	144,728.88
5400	RETAIL FOOD STORES	31	3,837,519	3,213,046	197,484.12
5510	MOTOR VEHICLE DEALERS	13	2,303,213	332,004	20,542.76
5540	GASOLINE SERVICE STATIONS	19	1,070,350	430,974	25,917.40
5592	MOBILE HOME DEALERS	7	584,257	557,299	34,481.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	864,620	644,907	39,895.19
5600	APPAREL AND ACCESSORY STORES	14	508,146	481,805	29,802.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	864,369	804,941	49,731.82
5800	EATING AND DRINKING PLACES	95	2,377,160	2,303,354	140,814.03
5813	LIQUOR DISPENSERS - BY THE DRINK	9	293,804	293,804	17,980.91
5910	DRUG AND PROPRIETARY STORES	5	940,749	276,466	17,104.42
5920	PACKAGE LIQUOR STORES	5	103,372	99,916	6,091.63
5990	MISCELLANEOUS RETAILERS	435	12,748,150	11,162,080	688,122.21
RETL	TOT. RETAIL TRADE	757	30,899,177	23,898,100	1,471,597.00
6000	BANKS	12	1,333,994	276,816	16,968.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	127,788	63,641	3,937.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	18,902	18,902	1,169.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	53,703	53,703	3,322.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	821,409	560,585	34,122.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	34,155	27,145	1,675.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	2,420,958	1,030,960	63,021.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,305,885	968,616	59,898.96
7200	PERSONAL SERVICES	136	1,420,478	1,392,132	84,801.53
7300	MISCELLANEOUS BUSINESS SERVICES	248	2,848,348	2,259,070	134,885.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	782,720	602,940	36,227.08
7600	MISCELLANEOUS REPAIR SERVICES	34	269,553	179,639	10,991.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	30,530	30,530	1,848.14
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,930,179	1,721,519	106,519.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,238,632	1,139,704	70,340.10
8100	LEGAL SERVICES	22	282,740	275,584	17,049.75
8200	EDUCATIONAL SERVICES	3	569	569	33.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	124,257-	124,366-	7,895.52-
8900	MISCELLANEOUS SERVICES	386	6,622,860	5,884,936	340,470.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	675,292	481,264	27,397.28
SERV	TOT. SERVICES	1,057	17,448,959	14,977,567	892,529.55
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	46,714	41,326	2,556.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,718	84,089,484	62,084,125	3,725,639.30
TEL-	INTERSTATE TELECOMMUNICATIONS	107	461,670	461,355	19,607.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	194,948	146,552	9,173.45
1610	HIGHWAY CONTRACTORS	4	157,843	84,809	5,297.00
1700	SPECIAL TRADE CONTRACTORS	41	1,410,375	439,904	27,975.22
CONS	TOT. CONTRACT CONSTRUCTION	68	1,763,166	671,265	42,445.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	10,198	7,240	465.55
MFG-	TOT. MANUFACTURING	17	880,968	100,586	6,474.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	97,306	42,905	2,762.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	511,899	386,171	23,980.08
4830	RADIO AND TELEVISION BROADCASTING	4	84,263	74,163	4,774.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	368,363	321,100	19,870.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	1,181,567	922,659	57,669.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	951	859	54.03
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	232	202	13.02
5090	MISCELLANEOUS WHOLESALE	38	47,681	25,518	1,622.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	257,055	250,148	16,103.29
WHSL	TOT. WHOLESALE TRADE	54	306,870	277,475	17,840.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	190,779	81,358	5,237.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	317,271	290,395	18,664.38
5310	DEPARTMENT STORES	3	371,622	365,480	23,527.81
5400	RETAIL FOOD STORES	9	1,596,053	1,184,909	75,990.42
5510	MOTOR VEHICLE DEALERS	7	197,479	134,496	8,593.88
5540	GASOLINE SERVICE STATIONS	17	413,123	341,037	21,803.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	138,591	89,585	5,722.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	32,746	32,746	2,080.82
5800	EATING AND DRINKING PLACES	20	606,664	605,215	38,960.71

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	6	65,752	65,752	4,232.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	641,441	331,205	20,983.74
RETL	TOT. RETAIL TRADE	211	4,944,628	3,671,670	235,416.18
6000	BANKS	4	66,524	61,837	3,980.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	120,755	120,549	7,735.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	189,489	183,407	11,782.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	461,618	460,868	29,668.38
7200	PERSONAL SERVICES	24	75,720	73,540	4,733.24
7300	MISCELLANEOUS BUSINESS SERVICES	48	235,056	214,263	13,725.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	377,789	325,812	18,042.79
7800	MISCELLANEOUS REPAIR SERVICES	13	110,681	98,697	6,143.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	28,244	26,910	1,732.35
8010	PHYSICIANS, DENTISTS AND OTHERS	16	236,869	232,178	14,946.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	250,686	250,686	16,137.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	3,838,529	3,726,498	210,805.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	47,901	47,901	2,701.49
SERV	TOT. SERVICES	320	5,829,196	5,623,478	329,332.11
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	29,592	3,785	243.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	15,160,455	11,489,303	703,293.56
TEL-	INTERSTATE TELECOMMUNICATIONS	76	97,350	96,751	4,111.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	68,000	50,945	2,987.74
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	13	99,835	72,619	4,300.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	3,468,566	3,414,075	192,041.73
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	291,603	1,456	90.08
MINE	TOT. MINING	21	3,788,582	3,424,278	192,623.83
1500	GENERAL BUILDING CONTRACTORS	128	3,924,804	3,670,317	211,702.88
1610	HIGHWAY CONTRACTORS	4	620,900	512,346	28,819.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	431,606	392,999	22,483.25
1700	SPECIAL TRADE CONTRACTORS	259	3,762,051	2,458,233	140,680.23
CONS	TOT. CONTRACT CONSTRUCTION	402	8,739,362	7,033,894	403,685.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	47,938	28,272	1,577.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	44,577	44,577	2,507.46
2700	PRINTING AND PUBLISHING	3	114,582	72,345	4,476.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	62,010	26,310	1,595.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	7,994	4,048	240.12
3700	TRANSPORTATION EQUIPMENT	5	17,986	17,986	1,059.39
3900	MISCELLANEOUS MANUFACTURING	21	195,943	92,625	5,217.16
MFG-	TOT. MANUFACTURING	51	631,136	305,090	17,738.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,255	17,255	1,045.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	310,075	222,417	12,565.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,336,664	1,013,904	59,803.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,585,963	2,129,700	122,999.31
4920	GAS UTILITIES	4	414,396	293,233	17,228.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	4,811,563	3,800,032	220,768.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	145,415	49,981	2,817.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	4,783	4,649	287.62
5090	MISCELLANEOUS WHOLESALERS	77	333,971	110,915	6,519.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	371,368	279,451	17,291.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	104	865,858	446,962	27,035.07
5200	BUILDING MATERIALS	6	902,113	205,602	12,638.97
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	565,230	554,762	32,879.68
5310	DEPARTMENT STORES	6	2,347	2,347	138.08
5400	RETAIL FOOD STORES	47	2,473,286	2,139,749	131,103.70
5510	MOTOR VEHICLE DEALERS	8	342,100	299,718	18,545.06
5540	GASOLINE SERVICE STATIONS	12	578,580	447,074	26,358.10
5592	MOBILE HOME DEALERS	5	445,458	381,698	23,617.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	550,864	471,461	29,030.15
5600	APPAREL AND ACCESSORY STORES	6	140,022	121,775	7,534.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	443,999	423,343	26,184.80
5800	EATING AND DRINKING PLACES	61	1,817,838	1,789,017	109,500.71
5813	LIQUOR DISPENSERS - BY THE DRINK	10	154,047	154,047	9,177.75
5910	DRUG AND PROPRIETARY STORES	25	1,245,645	651,479	39,984.56
5920	PACKAGE LIQUOR STORES	4	35,606	35,606	2,008.45
5990	MISCELLANEOUS RETAILERS	245	9,031,756	6,478,462	397,173.95
RETL	TOT. RETAIL TRADE	523	19,182,188	14,509,294	887,727.75
6000	BANKS	6	227,098	218,642	13,448.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	5,085	3,242	195.60
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	10,871	10,871	670.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	396,323	391,454	22,759.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	168,115	168,115	10,402.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,157,655	1,093,062	66,085.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	221,098	221,098	13,218.60
7200	PERSONAL SERVICES	49	452,888	444,937	27,424.58
7300	MISCELLANEOUS BUSINESS SERVICES	119	2,192,765	1,939,613	109,965.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	208,069	196,418	11,931.81
7600	MISCELLANEOUS REPAIR SERVICES	9	28,211	26,985	1,538.13
7900	AMUSEMENT AND RECREATION SERVICES	9	632,661	595,401	33,536.13
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,097,255	932,024	57,437.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	697,918	684,644	42,362.36
8100	LEGAL SERVICES	10	71,205	71,205	4,386.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	229	2,090,689	1,840,988	107,252.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	185,748	184,748	10,695.72



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	551	7,898,467	7,156,778	420,850.88
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,872	47,276,784	37,939,291	2,246,311.83
TEL-	INTERSTATE TELECOMMUNICATIONS	70	173,120	171,478	7,287.80

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	36	4,603,615	21,900	1,355.11
AGRI	TOT. AGRICULTURE	36	4,603,615	21,900	1,355.11
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	951,305	651,452	38,294.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	515,339	370,574	20,646.51
CONS	TOT. CONTRACT CONSTRUCTION	118	1,481,884	1,030,119	59,379.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	5,248,173	21,613	1,139.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	56,365	3,743	223.84
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	123,779	14,007	842.77
MFG-	TOT. MANUFACTURING	25	5,501,668	51,745	2,893.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	115,090	115,090	6,824.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	526,374	31,366	1,707.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	573,646	387,970	22,567.90
4830	RADIO AND TELEVISION BROADCASTING	3	122,502	114,544	7,087.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,003,382	928,007	52,926.45
4920	GAS UTILITIES	4	169,372	135,611	8,186.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	2,510,366	1,712,587	99,300.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	215,573	4,217	260.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	27,786	25,568	1,582.03
5090	MISCELLANEOUS WHOLESALERS	47	1,009,777	72,630	4,408.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	54,761	51,201	2,964.66
WHSL	TOT. WHOLESALE TRADE	69	1,309,145	154,222	9,253.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	6	109,204	92,834	5,731.45
5252	FARM EQUIPMENT DEALERS	7	92,186	60,724	3,678.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	303,350	229,345	14,130.72
5310	DEPARTMENT STORES	3	13,803	13,803	837.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	790,058	656,011	40,444.81
5510	MOTOR VEHICLE DEALERS	7	535,165	252,901	15,644.66
5540	GASOLINE SERVICE STATIONS	10	1,790,048	651,954	40,250.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	247,872	209,670	12,973.35
5600	APPAREL AND ACCESSORY STORES	4	100,391	100,391	6,211.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	112,314	107,271	6,632.67
5800	EATING AND DRINKING PLACES	33	1,035,215	927,737	57,384.14
5813	LIQUOR DISPENSERS - BY THE DRINK	4	192,910	192,910	11,936.32
5910	DRUG AND PROPRIETARY STORES	3	282,645	11,928	738.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	4,007,045	3,411,543	210,219.45
RETL	TOT. RETAIL TRADE	275	10,216,928	7,352,635	453,636.21
6000	BANKS	5	135,482	119,538	7,396.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	9,198	1,217	75.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	141,347	129,896	8,037.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	339,388	304,013	18,810.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	98,016	98,016	6,064.77
7200	PERSONAL SERVICES	37	191,141	162,782	10,016.42
7300	MISCELLANEOUS BUSINESS SERVICES	42	687,779	309,089	18,238.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	160,011	143,955	8,902.23
7600	MISCELLANEOUS REPAIR SERVICES	20	158,946	122,218	6,921.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	183,399	142,123	8,793.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	35,940	35,940	2,223.77
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	615,383	515,978	30,782.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	17,406	16,736	991.84
SERV	TOT. SERVICES	278	2,220,913	1,619,739	97,445.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	990	28,202,224	12,265,277	743,209.04
TEL-	INTERSTATE TELECOMMUNICATIONS	76	100,313	100,245	4,260.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	8	74,942	56,500	3,301.73
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	164,014	144,079	8,340.15
1500	GENERAL BUILDING CONTRACTORS	206	16,335,480	14,184,105	848,648.98
1610	HIGHWAY CONTRACTORS	12	1,500,063	877,431	51,188.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	506,308	495,787	29,193.15
1700	SPECIAL TRADE CONTRACTORS	326	7,595,640	3,956,316	235,615.01
CONS	TOT. CONTRACT CONSTRUCTION	558	25,937,491	19,513,639	1,164,645.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	521,223	89,199	5,175.00
2700	PRINTING AND PUBLISHING	15	259,559	179,939	11,109.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	369,570	352,149	21,663.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	486,347	19,011	1,168.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	1,297,528	408,857	24,978.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	31,313	26,057	1,607.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,156,049	7,628	442.28
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	993,543	246,698	14,186.37
3900	MISCELLANEOUS MANUFACTURING	55	9,558,909	1,343,523	78,065.88
MFG-	TOT. MANUFACTURING	121	14,897,741	2,696,111	159,808.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	829,606	811,753	49,804.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	114,845	41,447	2,528.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	3,193,135	2,281,242	138,594.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	6,170,632	5,240,851	320,404.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	11,500,272	9,206,757	562,349.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	231,394	131,254	8,121.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	398,809	5,715	352.84
5040	GROCERIES AND RELATED PRODUCTS	11	95,582	3,844	232.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	478,868	4,849	299.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	316,229	46,159	2,833.56

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	71,376	62,624	3,874.44
5090	MISCELLANEOUS WHOLESALERS	118	1,128,200	336,841	20,205.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	871,496	320,892	19,798.55
WHSL	TOT. WHOLESALE TRADE	169	3,591,954	912,176	55,718.14
5200	BUILDING MATERIALS	10	87,131	65,616	3,978.10
5251	HARDWARE STORES	7	163,326	180,268	11,031.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	739,608	553,683	33,416.70
5310	DEPARTMENT STORES	7	1,273,691	1,179,585	72,976.26
5400	RETAIL FOOD STORES	36	6,650,500	5,908,289	364,739.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	683,791	554,396	33,358.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	525,758	459,760	28,376.13
5600	APPAREL AND ACCESSORY STORES	8	175,161	174,594	10,760.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	808,371	670,564	40,020.88
5800	EATING AND DRINKING PLACES	80	3,345,734	3,340,875	205,260.84
5813	LIQUOR DISPENSERS - BY THE DRINK	11	366,060	364,093	22,086.38
5910	DRUG AND PROPRIETARY STORES	5	8,485,667	1,002,635	62,016.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	409	17,377,240	5,421,092	331,411.86
RETL	TOT. RETAIL TRADE	685	40,702,203	19,887,233	1,220,138.36
6000	BANKS	18	397,281	329,964	20,316.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	105,100	80,734	4,861.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	17,328	17,328	1,057.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	728,286	670,740	40,738.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	34,539	21,848	1,330.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,783,597	1,602,651	97,998.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	428,898	406,244	25,007.84
7200	PERSONAL SERVICES	138	965,785	893,637	54,970.46
7300	MISCELLANEOUS BUSINESS SERVICES	286	2,638,974	1,872,546	113,316.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	816,127	745,977	46,031.47
7600	MISCELLANEOUS REPAIR SERVICES	22	292,301	143,277	8,577.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,125,143	1,086,109	67,100.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	665,292	605,667	37,425.88
8100	LEGAL SERVICES	60	448,166	447,467	27,460.08
8200	EDUCATIONAL SERVICES	8	88,861	58,875	3,601.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	368,766	7,905	489.05

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	505	8,120,005	4,811,568	279,146.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	451,387	411,918	24,570.06
SERV	TOT. SERVICES	1,241	16,490,692	11,359,072	691,858.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	319,620-	351,375-	22,229.75-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,173	115,215,291	65,097,267	3,946,407.22
TEL-	INTERSTATE TELECOMMUNICATIONS	140	762,238	761,436	32,361.05

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00  
RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	110,666	66,884	3,895.14
0700	AGRICULTURAL SERVICES	14	212,936	212,936	12,771.10
AGRI	TOT. AGRICULTURE	20	323,601	279,819	16,666.24
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	33,659	32,009	1,840.54
1381	OIL AND GAS WELL DRILLING	12	477,396	460,705	26,885.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	115	15,736,317	14,070,531	832,198.08
MINE	TOT. MINING	133	39,415,422	37,731,297	2,193,088.25
1500	GENERAL BUILDING CONTRACTORS	227	11,339,958	8,840,437	528,949.45
1610	HIGHWAY CONTRACTORS	5	1,890,341	1,117,742	65,205.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,789,332	1,659,737	97,100.98
1700	SPECIAL TRADE CONTRACTORS	258	12,273,466	7,884,551	464,160.42
CONS	TOT. CONTRACT CONSTRUCTION	523	27,293,096	19,502,467	1,155,416.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	130,471	96,689	5,751.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	81,492	48,476	2,806.89
2700	PRINTING AND PUBLISHING	6	704,897	523,717	31,750.32
2800	CHEMICALS AND ALLIED PRODUCTS	6	95,133	76,879	4,637.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	21	2,110,600	2,009,778	116,914.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	395,633	160,490	9,679.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	380,080	264,748	15,952.78
3500	MACHINERY, EXCEPT ELECTRICAL	7	1,342,869	425,086	25,770.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	189,916	52,612	3,189.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	42,582	26,860	1,628.37
3700	TRANSPORTATION EQUIPMENT	3	25,141	6,807	418.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	1,862,189	1,040,204	61,314.12
MFG-	TOT. MANUFACTURING	128	7,391,223	4,734,713	279,959.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	3,990,673	1,352,926	79,187.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	4,351,384	3,237,611	194,117.77
4830	RADIO AND TELEVISION BROADCASTING	14	565,247	322,150	19,534.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,801,098	1,214,756	70,279.81
4920	GAS UTILITIES	4	1,192,964	1,050,947	63,277.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	12,362,924	7,520,340	446,327.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	345,576	159,666	9,680.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	175,252	68,840	4,259.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	27	984,459	210,137	12,869.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,466,459	489,612	29,671.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	913,336	383,009	23,185.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	5,819,178	4,515,020	272,143.20
5090	MISCELLANEOUS WHOLESALERS	236	136,110,113	8,073,378	464,398.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	18,173,014	2,767,265	170,021.35
WHSL	TOT. WHOLESALE TRADE	372	163,967,387	16,666,925	986,229.38
5200	BUILDING MATERIALS	25	3,855,880	1,771,241	107,569.10
5251	HARDWARE STORES	14	672,621	467,921	28,327.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,911,624	1,580,240	95,578.10
5310	DEPARTMENT STORES	10	5,171,798	4,992,211	302,651.52
5400	RETAIL FOOD STORES	134	13,563,387	11,110,508	668,974.44
5510	MOTOR VEHICLE DEALERS	28	3,846,907	1,566,221	94,777.54
5540	GASOLINE SERVICE STATIONS	20	2,780,349	2,225,318	133,428.38
5592	MOBILE HOME DEALERS	29	3,803,692	1,684,221	102,317.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,515,231	2,554,736	153,537.89
5600	APPAREL AND ACCESSORY STORES	33	1,764,149	1,683,096	102,037.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,995,224	1,485,258	89,990.93
5800	EATING AND DRINKING PLACES	155	8,299,215	7,797,662	474,061.21
5813	LIQUOR DISPENSERS - BY THE DRINK	14	819,178	754,526	45,328.60
5910	DRUG AND PROPRIETARY STORES	7	1,859,105	718,075	43,635.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	761	34,066,568	28,732,045	1,730,375.37
RETL	TOT. RETAIL TRADE	1,378	88,293,338	69,295,686	4,182,637.51
6000	BANKS	14	863,008	681,141	41,324.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	50,191	19,706	1,192.55
6120	SAVINGS AND LOAN ASSOCIATIONS	3	21,708	165	10.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	67,695	64,207	3,892.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	72,288	66,898	4,118.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	792,964	691,462	41,690.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	229,183	229,183	13,894.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	589,507	550,280	33,366.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,686,545	2,303,043	139,489.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,093,992	814,884	49,472.49
7200	PERSONAL SERVICES	261	2,007,427	1,962,696	118,488.51
7300	MISCELLANEOUS BUSINESS SERVICES	319	9,322,113	7,493,134	445,426.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	4,776,956	2,000,094	120,925.27
7600	MISCELLANEOUS REPAIR SERVICES	153	5,739,313	2,612,102	156,557.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	47	453,986	326,347	19,651.84
8010	PHYSICIANS, DENTISTS AND OTHERS	120	4,940,109	4,658,185	282,389.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	2,669,552	1,896,466	115,493.06
8100	LEGAL SERVICES	59	918,574	905,983	54,956.06
8200	EDUCATIONAL SERVICES	20	345,172	343,778	20,836.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	530	23,582,227	19,768,080	1,171,771.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	2,565,178	1,842,452	109,961.27
SERV	TOT. SERVICES	1,722	58,827,874	45,021,733	2,690,030.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES	6	5,021,481	4,331,451	255,375.94
GOVT	TOT. GOVERNMENT	6	5,021,481	4,331,451	255,375.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	67,850	25,230	1,471.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,686	405,650,742	207,412,703	12,346,691.47
TEL-	INTERSTATE TELECOMMUNICATIONS	130	801,050	799,954	33,998.02

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	55,719	55,374	3,530.09
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	91,581	57,374	3,657.59
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	4,338,399	4,179,716	246,137.60
1610	HIGHWAY CONTRACTORS	3	243,049	201,069	11,687.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	77,994	43,115	2,572.59
1700	SPECIAL TRADE CONTRACTORS	98	4,179,977	2,369,128	147,811.51
CONS	TOT. CONTRACT CONSTRUCTION	170	8,839,419	6,793,029	408,208.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	499,238	51,261	3,235.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	211,169	7,849	469.76
2700	PRINTING AND PUBLISHING	3	168,740	126,273	8,049.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	16,105	14,218	901.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	72,862	12,306	751.26
MFG-	TOT. MANUFACTURING	38	975,324	215,413	13,631.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	44,674	44,674	2,683.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	615,877	83,640	5,311.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,050,428	866,312	53,045.63
4830	RADIO AND TELEVISION BROADCASTING	3	198,026	193,930	12,363.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,489,990	1,168,754	71,205.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	3,398,996	2,357,311	144,609.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	491,514	46,808	2,983.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	9,898	9,689	564.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	45,805	23,045	1,468.76
5090	MISCELLANEOUS WHOLESALERS	76	672,935	64,881	3,921.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	598,319	433,647	27,644.97
WHSL	TOT. WHOLESALE TRADE	106	1,831,764	590,075	37,349.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	517,918	324,868	20,710.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	170,936	158,503	10,012.05

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	6	127,529	123,877	7,896.40
5400	RETAIL FOOD STORES	20	2,001,657	1,578,361	100,323.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	622,347	472,254	29,379.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	217,582	182,227	11,616.95
5600	APPAREL AND ACCESSORY STORES	5	125,748	125,748	8,016.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	28,403	23,570	1,500.90
5800	EATING AND DRINKING PLACES	47	1,648,503	1,559,212	98,742.28
5813	LIQUOR DISPENSERS - BY THE DRINK	25	622,877	598,615	37,672.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	6,794,949	5,677,255	361,162.87
RETL	TOT. RETAIL TRADE	355	14,250,739	11,777,846	747,809.80
6000	BANKS	8	176,230	148,254	9,447.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	14,968	281	17.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	45,272	45,272	2,819.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	276,483	263,469	15,702.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	1,908	1,908	110.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	806,311	709,662	44,056.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	296,951	263,747	16,527.14
7200	PERSONAL SERVICES	121	509,181	505,145	31,753.76
7300	MISCELLANEOUS BUSINESS SERVICES	81	412,896	372,094	23,369.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	918,640	838,416	53,063.29
7600	MISCELLANEOUS REPAIR SERVICES	7	25,499	22,014	1,403.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,070,530	997,095	63,517.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	870,315	682,480	43,440.29
8100	LEGAL SERVICES	17	197,932	197,932	12,618.19
8200	EDUCATIONAL SERVICES	5	46,588	40,425	2,556.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	2,096,899	1,440,632	87,304.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	157,711	70,888	4,475.03
SERV	TOT. SERVICES	732	6,744,526	5,537,760	346,840.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	36,990	2,587	160.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,609	36,989,735	28,055,143	1,747,174.01
TEL-	INTERSTATE TELECOMMUNICATIONS	89	157,857	156,414	6,647.61

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	504,496	315,662	19,818.27
0700	AGRICULTURAL SERVICES	36	953,955	895,290	55,119.38
AGRI	TOT. AGRICULTURE	50	1,458,451	1,210,951	74,937.65
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	687	34,039,322	26,874,508	1,640,613.64
1610	HIGHWAY CONTRACTORS	17	3,374,276	2,353,824	138,853.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	3,241,751	3,049,896	191,110.88
1700	SPECIAL TRADE CONTRACTORS	927	23,419,728	11,036,192	674,666.57
CONS	TOT. CONTRACT CONSTRUCTION	1,653	64,075,078	43,314,420	2,645,244.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	3,028,186	306,019	19,255.32
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	248,301	91,472	5,726.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	1,969,460	989,783	62,120.17
2700	PRINTING AND PUBLISHING	45	3,224,856	2,716,682	171,385.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	1,185,852	259,713	16,001.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	2,600,975	339,459	21,391.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	400,454	285,208	17,987.99
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	130,962	126,804	8,004.48
3900	MISCELLANEOUS MANUFACTURING	280	19,603,835	1,794,875	111,239.33
MFG-	TOT. MANUFACTURING	459	33,652,556	8,166,328	508,544.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	154,571	137,503	8,230.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	482,386	234,710	14,749.69
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	10,566,925	8,373,418	520,734.66
4830	RADIO AND TELEVISION BROADCASTING	14	1,013,202	961,704	60,023.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	7,181,589	6,216,302	382,888.23
4920	GAS UTILITIES	5	1,909,945	1,628,688	101,240.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	21,501,259	17,686,470	1,096,109.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	395,017	135,439	8,511.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	4,291	3,788	236.70
5040	GROCERIES AND RELATED PRODUCTS	27	1,381,711	356,800	21,913.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,093,546	223,565	14,112.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	4,852,030	636,180	39,008.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	2,963,420	1,822,352	113,655.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	349	20,639,129	2,836,146	177,329.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	828,857	629,454	38,671.89
WHSL	TOT. WHOLESALE TRADE	461	32,158,001	6,643,723	413,440.10
5200	BUILDING MATERIALS	23	3,948,154	2,033,510	128,179.51
5251	HARDWARE STORES	11	1,078,127	590,277	37,260.16
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	2,969,184	2,277,624	140,323.90
5310	DEPARTMENT STORES	9	5,898,826	5,528,691	348,608.32
5400	RETAIL FOOD STORES	74	19,887,088	18,419,537	1,160,474.64
5510	MOTOR VEHICLE DEALERS	20	4,558,019	1,563,784	98,672.90
5540	GASOLINE SERVICE STATIONS	12	172,606	156,046	9,774.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	3,230,367	2,440,386	153,262.63
5600	APPAREL AND ACCESSORY STORES	161	8,536,619	7,405,765	464,001.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	5,466,068	4,135,102	260,368.65
5800	EATING AND DRINKING PLACES	322	16,376,789	15,972,160	1,000,497.74
5813	LIQUOR DISPENSERS - BY THE DRINK	22	884,516	883,396	55,475.15
5910	DRUG AND PROPRIETARY STORES	6	2,888,898	1,378,774	87,015.19
5920	PACKAGE LIQUOR STORES	11	779,262	762,035	46,561.27
5990	MISCELLANEOUS RETAILERS	1,378	70,033,368	42,756,345	2,684,483.14
RETL	TOT. RETAIL TRADE	2,200	147,049,771	106,633,640	6,695,405.01
6000	BANKS	13	1,987,900	1,239,842	78,265.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	231,790	116,515	7,355.03
6120	SAVINGS AND LOAN ASSOCIATIONS	3	16,459	4,004	252.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	1,231,928	1,100,840	69,488.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	175,143	172,159	10,467.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	218	11,642,465	7,439,799	455,054.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	7,770,172	4,901,551	291,824.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	2,472,266	808,948	50,287.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	323	25,528,122	15,783,659	962,995.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	9,277,328	8,874,651	556,289.02
7200	PERSONAL SERVICES	544	6,066,183	5,689,795	355,625.66
7300	MISCELLANEOUS BUSINESS SERVICES	723	14,502,694	9,798,181	613,417.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	4,031,960	3,768,018	235,091.06
7600	MISCELLANEOUS REPAIR SERVICES	78	838,798	586,176	36,448.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	425,212	310,015	18,557.47
8010	PHYSICIANS, DENTISTS AND OTHERS	348	11,172,461	10,603,006	667,001.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	170	5,122,229	4,643,908	292,508.23
8100	LEGAL SERVICES	252	7,831,605	7,734,151	487,577.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	91	557,371	471,984	29,547.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	18	850,870	646,183	40,478.91
8900	MISCELLANEOUS SERVICES	1,600	32,685,384	19,949,923	1,236,574.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	162	10,078,721	3,427,644	215,329.73
SERV	TOT. SERVICES	4,275	103,590,644	76,584,854	4,789,550.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	77	635,806	513,713	30,914.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,721	429,661,516	276,549,586	17,217,849.01
TEL-	INTERSTATE TELECOMMUNICATIONS	91	2,466,963	2,452,551	104,233.45

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	314,507	261,403	16,303.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	400,917	219,638	13,861.63
CONS	TOT. CONTRACT CONSTRUCTION	92	2,441,349	2,206,966	129,406.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,326	1,278	74.08
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	31,494	4,607	265.23
MFG-	TOT. MANUFACTURING	16	185,871	80,412	4,995.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	686,478	496,237	30,644.42
4830	RADIO AND TELEVISION BROADCASTING	5	41,527	37,858	2,322.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	574,533	548,630	32,282.77
4920	GAS UTILITIES	4	212,772	198,379	12,074.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,526,729	1,285,590	77,581.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	959	959	60.39
5040	GROCERIES AND RELATED PRODUCTS	7	399,446	4,962	325.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,069	2,059	134.66
5090	MISCELLANEOUS WHOLESALERS	43	283,624	70,655	4,261.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	166,224	63,108	4,013.48
WHSL	TOT. WHOLESALE TRADE	66	897,448	142,136	8,821.47
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	918,618	802,817	52,399.20
5310	DEPARTMENT STORES	3	27,481	27,480	1,800.22



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	1,597,883	1,432,709	93,998.83
5510	MOTOR VEHICLE DEALERS	3	49,143	49,143	3,225.04
5540	GASOLINE SERVICE STATIONS	5	85,729	85,729	5,446.10
5592	MOBILE HOME DEALERS	4	369,553	221,734	13,445.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	305,863	164,286	10,763.12
5600	APPAREL AND ACCESSORY STORES	6	13,959	12,463	817.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	40,365	36,932	2,378.16
5800	EATING AND DRINKING PLACES	19	696,772	695,949	45,409.45
5813	LIQUOR DISPENSERS - BY THE DRINK	15	332,470	233,295	14,570.37
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	120	650,422	573,809	37,225.03
RETL	TOT. RETAIL TRADE	228	5,612,587	4,538,674	294,754.59
6000	BANKS	7	880,499	398,679	26,145.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	13,593	13,593	892.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	381,070	363,055	23,173.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	15,460	15,460	966.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,304,021	804,186	52,054.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	309,934	278,896	17,744.88
7200	PERSONAL SERVICES	44	238,322	204,866	12,942.13
7300	MISCELLANEOUS BUSINESS SERVICES	67	588,843	515,861	33,564.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	204,081	65,211	4,154.56
7600	MISCELLANEOUS REPAIR SERVICES	25	94,880	73,057	4,599.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	163,614	154,500	9,199.98
8010	PHYSICIANS, DENTISTS AND OTHERS	14	167,589	167,589	10,997.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	220,477	179,263	11,751.56
8100	LEGAL SERVICES	3	46,281	46,281	3,037.22
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	595,639	464,707	28,620.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	382	2,700,265	2,220,836	141,216.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	242,421	199,613	13,077.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	952	14,946,783	11,514,503	724,005.02
TEL-	INTERSTATE TELECOMMUNICATIONS	52	31,806	31,516	1,339.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	1,657,262	1,260,878	74,566.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	963,779	482,564	27,869.35
CONS	TOT. CONTRACT CONSTRUCTION	97	2,816,909	1,911,865	112,143.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,200	1,200	66.74
2700	PRINTING AND PUBLISHING	6	90,503	69,466	4,167.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	764,793	21,972	1,308.04
MFG-	TOT. MANUFACTURING	29	1,000,599	138,265	8,275.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	25,425	19,858	1,190.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	612,386	464,676	27,288.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,074,029	684,355	39,369.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	1,717,138	1,173,703	68,137.55
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	1,213	474	27.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,716	6,617	374.15
5090	MISCELLANEOUS WHOLESALERS	50	329,816	167,997	10,036.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	358,729	195,027	11,633.90
5251	HARDWARE STORES	4	117,902	97,802	5,868.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	789,588	594,657	35,661.47
5310	DEPARTMENT STORES	3	37,883	37,883	2,272.96
5400	RETAIL FOOD STORES	8	1,412,567	1,120,449	67,163.20
5510	MOTOR VEHICLE DEALERS	3	254,038	165,646	9,938.74
5540	GASOLINE SERVICE STATIONS	9	161,445	96,760	5,789.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	103,696	103,696	6,220.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	973,046	969,972	58,078.71
5813	LIQUOR DISPENSERS - BY THE DRINK	5	231,971	230,246	13,528.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	917,266	731,395	43,495.52
RETL	TOT. RETAIL TRADE	229	5,184,588	4,221,614	252,394.95
6000	BANKS	7	102,843	92,566	5,553.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	180,771	140,937	8,442.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	293,247	239,913	14,380.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	807,057	807,057	48,423.42
7200	PERSONAL SERVICES	81	111,171	95,086	5,697.84
7300	MISCELLANEOUS BUSINESS SERVICES	44	373,881	281,768	16,288.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	237,105	192,261	11,521.89
7600	MISCELLANEOUS REPAIR SERVICES	9	111,746	100,175	5,907.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	645,006	633,158	37,901.02
8080	HOSPITALS AND OTHER HEALTH SERVICES	28	152,631	152,631	9,154.53
8100	LEGAL SERVICES	9	48,508	48,508	2,894.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	1,029,991	877,099	52,155.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	202,050	202,050	11,491.62
SERV	TOT. SERVICES	378	3,732,661	3,403,308	202,247.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	47,792	27,287	1,637.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	985	15,250,255	11,404,996	676,474.73
TEL-	INTERSTATE TELECOMMUNICATIONS	73	92,280	91,918	3,906.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	120,533	1,383	87.30
0700	AGRICULTURAL SERVICES	15	147,320	137,598	8,905.28
AGRI	TOT. AGRICULTURE	18	267,853	138,981	8,992.58
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING	3	2,940	2,940	185.56
1500	GENERAL BUILDING CONTRACTORS	172	4,990,826	4,407,071	288,576.37
1610	HIGHWAY CONTRACTORS	9	810,026	724,025	48,257.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,311,212	994,716	63,027.36
1700	SPECIAL TRADE CONTRACTORS	180	2,468,931	1,500,297	97,662.34
CONS	TOT. CONTRACT CONSTRUCTION	371	9,580,995	7,626,109	497,523.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	175,051	57,927	3,982.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	346,572	183,510	12,186.15
2700	PRINTING AND PUBLISHING	5	179,887	162,758	11,189.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	101,615	18,520	1,169.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	33,925	19,574	1,339.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	118,299	116,100	7,979.25
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	823,669	192,319	12,667.36
MFG-	TOT. MANUFACTURING	102	1,786,735	758,424	51,043.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	28,800	28,800	1,918.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	57,305	45,175	3,061.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	1,514,470	1,114,834	73,236.29
4830	RADIO AND TELEVISION BROADCASTING	5	234,269	200,680	12,847.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,949,633	1,856,845	124,279.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	4,127,303	3,552,794	235,726.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	42,633	2,778	190.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	194,385	39,044	2,683.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,298	5,814	396.63
5090	MISCELLANEOUS WHOLESALE	95	729,068	181,668	12,339.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	1,000,066	231,045	15,729.68
5200	BUILDING MATERIALS	17	1,780,551	882,520	59,869.04

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	6	504,731	302,918	20,449.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	273,754	229,721	15,405.84
5310	DEPARTMENT STORES	8	184,770	164,276	11,289.89
5400	RETAIL FOOD STORES	35	4,386,557	3,834,135	262,306.98
5510	MOTOR VEHICLE DEALERS	5	372,475	123,347	8,480.09
5540	GASOLINE SERVICE STATIONS	22	1,438,298	661,612	42,551.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	413,679	331,632	22,697.98
5800	APPAREL AND ACCESSORY STORES	36	683,993	600,319	40,360.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	205,613	178,241	12,180.05
5800	EATING AND DRINKING PLACES	98	4,094,637	4,060,732	276,932.09
5813	LIQUOR DISPENSERS - BY THE DRINK	8	170,904	170,873	11,009.88
5920	PACKAGE LIQUOR STORES	3	18,531	18,531	1,169.73
5990	MISCELLANEOUS RETAILERS	498	8,124,704	6,222,628	421,134.95
RETL	TOT. RETAIL TRADE	784	22,653,196	17,781,484	1,205,837.87
6000	BANKS	6	310,857	129,213	8,883.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	3,086	3,086	212.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	932	932	64.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	167,757	57,101	3,925.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	1,030,069	931,549	61,024.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	67,454	67,454	4,264.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,580,154	1,189,334	78,375.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	1,609,600	1,440,249	98,349.02
7200	PERSONAL SERVICES	99	653,432	602,106	40,083.13
7300	MISCELLANEOUS BUSINESS SERVICES	158	1,150,049	1,009,461	67,266.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	479,681	423,049	28,548.11
7600	MISCELLANEOUS REPAIR SERVICES	15	124,656	77,159	5,283.62
7900	AMUSEMENT AND RECREATION SERVICES	10	276,701	276,360	18,630.73
8010	PHYSICIANS, DENTISTS AND OTHERS	45	897,232	819,265	56,017.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,171,427	1,130,588	77,361.99
8100	LEGAL SERVICES	32	228,181	221,590	15,103.22
8200	EDUCATIONAL SERVICES	7	128,197	6,752	460.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	115,729	112,289	7,683.04
8900	MISCELLANEOUS SERVICES	377	2,450,763	1,926,754	129,901.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	172,270	162,967	10,877.39
SERV	TOT. SERVICES	953	9,457,917	8,208,587	555,567.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	125,823	81,005	5,444.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,644	50,582,981	39,570,703	2,654,425.81
TEL-	INTERSTATE TELECOMMUNICATIONS	129	413,827	409,003	17,382.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	2,986,860	2,444,001	151,306.25
1610	HIGHWAY CONTRACTORS	10	793,661	572,815	32,742.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	83,478	64,108	3,688.14
1700	SPECIAL TRADE CONTRACTORS	101	1,063,519	605,395	35,430.70
CONS	TOT. CONTRACT CONSTRUCTION	162	4,907,518	3,686,318	223,167.83
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	18,449	18,256	1,140.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,199	2,118	131.50
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	352,068	101,832	6,362.05
MFG-	TOT. MANUFACTURING	39	500,068	175,740	10,685.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	152,079	152,079	8,653.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	189,906	39,630	2,457.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	432,891	323,536	19,026.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	770,644	706,503	41,346.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	1,545,520	1,221,747	71,484.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	63,016	396	24.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	48,716	43,363	2,710.21
5090	MISCELLANEOUS WHOLESALERS	51	70,399	46,604	2,760.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	273,139	199,498	12,434.82
WHSL	TOT. WHOLESALE TRADE	74	589,646	342,634	21,224.09
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	585,221	411,517	25,657.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,095,114	949,636	58,908.79
5510	MOTOR VEHICLE DEALERS	4	99,177	75,848	4,673.24
5540	GASOLINE SERVICE STATIONS	14	1,025,096	971,593	58,927.02

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	9	1,011,110	1,003,910	58,252.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	75,425	55,579	3,473.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	530	530	32.94
5800	EATING AND DRINKING PLACES	19	744,885	622,868	38,699.46
5813	LIQUOR DISPENSERS - BY THE DRINK	5	172,917	168,142	9,793.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	183	1,625,055	1,273,137	77,484.77
RETL	TOT. RETAIL TRADE	272	6,525,852	5,549,302	336,930.95
6000	BANKS	11	119,827	104,392	6,498.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	11,197	9,409	584.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,606	13,606	849.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	111,555	111,555	6,518.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	256,185	238,962	14,450.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	156,081	155,981	9,746.61
7200	PERSONAL SERVICES	25	56,699	56,699	3,471.99
7300	MISCELLANEOUS BUSINESS SERVICES	65	498,556	392,715	22,736.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	135,074	105,480	6,465.17
7600	MISCELLANEOUS REPAIR SERVICES	7	29,823	22,533	1,321.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	98,513	96,003	5,809.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	232,542	61,412	3,812.55
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	6,508,511	6,395,907	369,683.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	81,455	75,565	4,305.55
SERV	TOT. SERVICES	398	7,859,109	7,424,149	431,174.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	256,312	220,773	12,992.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,169	22,493,102	18,885,401	1,123,587.77
TEL-	INTERSTATE TELECOMMUNICATIONS	109	89,983	89,899	3,820.71

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	1,420,702	1,420,652	87,902.86
1610	HIGHWAY CONTRACTORS	3	20,975	20,975	1,185.12
1700	SPECIAL TRADE CONTRACTORS	18	666,911	200,078	11,043.64
CONS	TOT. CONTRACT CONSTRUCTION	29	2,108,588	1,641,705	100,131.62
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	6,537	2,573	159.18
MFG-	TOT. MANUFACTURING	10	135,439	48,407	2,906.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	32,173	32,173	1,914.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	13,923	13,569	813.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	309,680	268,173	15,996.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,246,380	1,220,640	64,918.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	1,776,111	1,656,704	90,952.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	9,127	5,371	330.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	114,247	104,768	5,790.45
WHSL	TOT. WHOLESALE TRADE	25	125,062	111,827	6,225.03
5200	BUILDING MATERIALS	4	178,043	35,795	2,166.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	113,644	112,925	6,875.54
5310	DEPARTMENT STORES	3	574	574	34.84
5400	RETAIL FOOD STORES	4	457,132	425,189	26,308.55
5540	GASOLINE SERVICE STATIONS	6	55,375	54,099	3,328.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	80,822	77,176	4,316.11
5600	APPAREL AND ACCESSORY STORES	6	39,162	38,566	2,386.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	178,137	177,928	10,830.62
5910	DRUG AND PROPRIETARY STORES	3	66,014	8,012	493.66



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	892,371	281,222	16,186.39
RETL	TOT. RETAIL TRADE	121	2,190,384	1,334,990	80,559.42
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	67,213	57,092	3,076.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	193,536	129,000	7,526.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	127,504	124,579	7,708.34
7200	PERSONAL SERVICES	7	16,055	16,055	993.42
7300	MISCELLANEOUS BUSINESS SERVICES	26	181,286	166,187	10,265.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	21,565	21,008	1,242.60
7600	MISCELLANEOUS REPAIR SERVICES	13	94,259	85,406	4,952.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	233,549	159,152	9,847.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	245,698	230,454	13,168.03
SERV	TOT. SERVICES	125	1,113,688	993,961	60,003.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	4	9,818	9,818	586.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	7,893,425	6,162,358	361,763.33
TEL-	INTERSTATE TELECOMMUNICATIONS	38	74,980	74,968	3,186.12

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	186,346	1,803	104.80
0700	AGRICULTURAL SERVICES	5	118,084	43,019	2,732.98
AGRI	TOT. AGRICULTURE	8	304,430	44,822	2,837.78
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	68,197	14,522	943.92
1500	GENERAL BUILDING CONTRACTORS	118	4,787,070	3,733,306	233,299.68
1610	HIGHWAY CONTRACTORS	10	2,124,478	1,635,936	98,033.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	437,588	369,981	23,383.95
1700	SPECIAL TRADE CONTRACTORS	593	5,593,376	2,721,859	169,374.97
CONS	TOT. CONTRACT CONSTRUCTION	732	12,942,512	8,461,083	524,091.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	199,716	3,285	190.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	17,716	14,228	900.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	19,643	5,238	332.84
2700	PRINTING AND PUBLISHING	7	402,785	326,167	21,185.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	5,427,516	7,811	488.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	16,465	7,530	442.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	7,652	5,549	357.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	113,445	29,843	1,910.19
3900	MISCELLANEOUS MANUFACTURING	47	1,121,759	217,353	13,312.79
MFG-	TOT. MANUFACTURING	90	7,755,977	1,024,703	64,805.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	28,350	28,350	1,814.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	77,928	28,416	1,811.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	1,814,431	1,414,165	85,855.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,727,897	1,488,482	89,480.00
4920	GAS UTILITIES	5	629,123	560,457	34,112.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	4,278,303	3,520,443	213,109.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	42,373	6,756	435.61
5040	GROCERIES AND RELATED PRODUCTS	13	508,972	155,673	9,105.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	262,416	20,784	1,325.25

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	130	2,045,552	551,793	34,796.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	473,941	155,573	9,965.12
WHSL	TOT. WHOLESALE TRADE	176	3,344,224	901,548	56,327.49
5200	BUILDING MATERIALS	6	500,352	299,082	19,385.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	713,155	514,185	32,973.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	5,522,455	4,644,623	294,646.73
5510	MOTOR VEHICLE DEALERS	10	454,649	264,504	16,756.36
5540	GASOLINE SERVICE STATIONS	14	478,966	454,316	28,872.53
5592	MOBILE HOME DEALERS	8	1,175,988	1,056,988	68,081.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	829,741	654,935	41,809.01
5600	APPAREL AND ACCESSORY STORES	8	365,744	365,728	23,454.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	114,256	99,015	6,304.24
5800	EATING AND DRINKING PLACES	80	2,376,633	2,311,426	148,081.87
5813	LIQUOR DISPENSERS - BY THE DRINK	29	274,630	274,630	17,242.81
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	339	11,739,400	9,397,150	602,645.61
RETL	TOT. RETAIL TRADE	591	25,469,606	20,914,749	1,337,234.30
6000	BANKS	22	353,961	311,789	20,034.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	5,942	4,254	264.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	21,597	21,597	1,376.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	623,333	527,434	32,691.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	533,140	265,292	15,420.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	201,172	166,257	10,598.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	1,755,641	1,305,427	80,948.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	263,935	230,927	14,859.34
7200	PERSONAL SERVICES	110	430,410	394,196	25,013.46
7300	MISCELLANEOUS BUSINESS SERVICES	123	1,046,026	572,879	36,349.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,151,447	1,111,582	70,092.78
7600	MISCELLANEOUS REPAIR SERVICES	32	650,664	498,248	29,478.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	5,265	5,229	339.33
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,570,973	1,243,031	79,064.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	127	1,556,380	1,043,585	66,922.00
8100	LEGAL SERVICES	62	580,052	579,884	36,083.84
8200	EDUCATIONAL SERVICES	8	145,563	20,442	1,284.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	416	3,397,964	2,368,571	145,765.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	68,610	68,610	4,397.89

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,021	10,915,004	8,184,902	512,642.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	19,995	11,244	653.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,904	66,853,889	44,383,442	2,793,594.63
TEL-	INTERSTATE TELECOMMUNICATIONS	119	330,381	330,059	14,027.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	110,143	159,514-	7,975.71-
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	30,709	29,977	1,498.87
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 23 39	1,205,199 695,170 2,492,045	151,252 665,329 1,408,256	7,562.62 33,266.45 70,412.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	2,746,965	1,338,170	66,908.50

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	253,084	105,142	5,257.09
AGRI	TOT. AGRICULTURE	7	253,084	105,142	5,257.09
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	22,381,715	1,130,078	56,503.92
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	2,636,892	2,571,957	128,597.87
1474	POTASH				
MINE	TOT. MINING	48	25,566,524	3,800,307	190,015.37
1500	GENERAL BUILDING CONTRACTORS	37	1,541,130	1,176,078	58,803.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	4,600,629	2,605,687	130,284.31
CONS	TOT. CONTRACT CONSTRUCTION	155	6,286,718	3,834,151	191,707.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	58,091	0	0.00
2700	PRINTING AND PUBLISHING	18	1,031,210	662,277	33,113.85
2800	CHEMICALS AND ALLIED PRODUCTS	16	856,151	199,159	9,957.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	273,527	258,843	12,942.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	673,498	356,603	17,830.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	1,424,023	637,738	31,886.93
3500	MACHINERY, EXCEPT ELECTRICAL	11	485,408	181,111	9,055.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	2,526,088	985,406	49,270.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	1,232,557	519,266	25,963.30
3700	TRANSPORTATION EQUIPMENT	5	3,265,800	345,957	17,297.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,618,231	55,773	2,788.64
3900	MISCELLANEOUS MANUFACTURING	158	15,448,384	5,502,564	275,128.25
MFG-	TOT. MANUFACTURING	267	29,077,329	9,708,226	485,411.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	221,715	217,127	10,856.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	7,298,199	584,272	29,213.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	4,728,953	4,718,961	235,948.04
4830	RADIO AND TELEVISION BROADCASTING	6	603,118	596,785	29,839.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	5	1,110,831	409,581	20,479.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	14,675,800	6,635,734	331,786.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	5,206,132	815,619	40,780.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	27,023,463	4,640,469	232,023.47
5040	GROCERIES AND RELATED PRODUCTS	62	27,157,443	926,217	46,310.84

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	6,290,125	1,539,132	76,956.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	4,308,671	125,752	6,287.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	91	14,450,423	5,661,601	283,080.06
5090	MISCELLANEOUS WHOLESALERS	528	285,024,273	11,519,606	575,980.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	19,206,368	1,413,327	70,666.33
WHSL	TOT. WHOLESALE TRADE	853	388,666,899	26,641,722	1,332,086.26
5200	BUILDING MATERIALS	18	1,273,820	196,794	9,839.68
5251	HARDWARE STORES	8	287,867	51,226	2,561.29
5252	FARM EQUIPMENT DEALERS	12	885,694	278,884	13,944.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	927,686	784,677	39,233.87
5310	DEPARTMENT STORES	4	1,722,809	1,722,809	86,140.46
5400	RETAIL FOOD STORES	6	420,339	369,066	18,453.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	7,295,780	240,415	12,020.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,116,119	415,779	20,788.93
5600	APPAREL AND ACCESSORY STORES	11	368,886	139,973	6,998.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	1,855,259	441,163	22,058.15
5800	EATING AND DRINKING PLACES	50	2,096,740	1,963,726	98,186.30
5910	DRUG AND PROPRIETARY STORES	7	4,414,032	465,379	23,268.93
5990	MISCELLANEOUS RETAILERS	839	89,901,203	37,120,994	1,856,049.84
RETL	TOT. RETAIL TRADE	1,022	113,990,440	44,311,782	2,215,589.29
6000	BANKS	6	2,093,028	357,358	17,867.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	5,438,644	3,242,770	162,138.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	39,184	39,184	1,959.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	1,680,071	1,621,436	81,071.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	1,518,923	141,171	7,058.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	11,416,216	6,047,047	302,352.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	467,204	467,170	23,358.50
7200	PERSONAL SERVICES	31	601,591	586,647	29,332.37
7300	MISCELLANEOUS BUSINESS SERVICES	241	25,774,465	14,872,334	743,616.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	4,514,701	4,335,755	216,787.73
7600	MISCELLANEOUS REPAIR SERVICES	37	6,575,548	669,722	33,486.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	858,124	561,147	28,057.33
8010	PHYSICIANS, DENTISTS AND OTHERS	5	17,205	17,205	860.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	508,491	494,927	24,746.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	5	73,915	73,090	3,654.52
8200	EDUCATIONAL SERVICES	9	91,954	66,967	3,348.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	452,714	278,121	13,906.07
8900	MISCELLANEOUS SERVICES	652	55,306,365	21,682,130	1,084,106.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,595,856	1,580,607	79,030.36
SERV	TOT. SERVICES	1,098	96,854,107	45,701,281	2,285,064.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	163,281	155,077	7,753.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	255,741	255,741	12,787.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,631	687,206,138	147,196,211	7,359,811.04
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,171,673	3,171,673	134,796.10



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20	85,297	83,470	4,173.51
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 37	7,691,307 9,684,145	7,663,414 9,620,980	383,170.72 481,049.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	9,802,555	9,737,563	486,878.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	2,269,071	1,904,847	100,731.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	38,691	18,008	964.25
1700	SPECIAL TRADE CONTRACTORS	22	165,586	41,392	2,224.80
CONS	TOT. CONTRACT CONSTRUCTION	43	2,473,347	1,964,247	103,920.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	2,240,803	2,141,287	107,064.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,249,939	2,150,423	116,200.47
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	9,814	4,975	257.90
WHSL	TOT. WHOLESALE TRADE	12	11,367	6,181	322.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS	14	4,362	4,362	4,361.77
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	1,029,173	733,633	39,319.69
RETL	TOT. RETAIL TRADE	49	2,201,428	1,851,505	103,532.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	68,156	68,156	3,663.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	72,328	72,328	3,887.64
7300	MISCELLANEOUS BUSINESS SERVICES	13	110,123	49,540	2,812.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	518,417	513,295	458,537.90
7600	MISCELLANEOUS REPAIR SERVICES	3	9,091	1,844	99.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	138,368	138,368	7,437.25

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	4	78,693	77,881	3,894.07
8900	MISCELLANEOUS SERVICES	39	830,108	815,505	136,393.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	78,421	78,016	4,193.38
SERV	TOT. SERVICES	92	1,865,982	1,757,069	617,808.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	17	1,459,972	584,926	29,246.30
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	18	2,280,167	1,825,794	91,289.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES	58	22,990,356	21,945,742	1,097,287.14
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	107	30,698,993	27,811,804	1,390,590.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	185,881	183,032	9,169.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	41,407,935	36,066,097	2,359,918.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	112,211	47,256	2,624.57
0700	AGRICULTURAL SERVICES	61	1,191,774	1,086,643	60,659.81
AGRI	TOT. AGRICULTURE	69	1,303,985	1,133,899	63,284.38
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	3,811	3,413	189.83
MINE	TOT. MINING	10	48,933	21,385	1,189.54
1500	GENERAL BUILDING CONTRACTORS	983	97,212,653	65,126,260	3,626,801.02
1610	HIGHWAY CONTRACTORS	18	3,777,875	2,642,464	147,084.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	657,731	355,936	19,798.97
1700	SPECIAL TRADE CONTRACTORS	1,524	78,281,734	29,086,515	1,621,674.85
CONS	TOT. CONTRACT CONSTRUCTION	2,537	179,929,993	97,211,175	5,415,359.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	1,228,176	188,323	10,475.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	248,975	1,104	61.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	1,621,639	185,911	10,345.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	9,762,826	339,504	18,836.32
2700	PRINTING AND PUBLISHING	147	17,548,736	13,457,992	749,320.10
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,354,736	201,370	11,201.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	835,862	821,520	45,697.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	4,269,252	661,570	36,958.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	8,767,322	1,302,130	72,439.36
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,637,867	293,687	16,336.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	1,655,124	557,360	31,168.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	4,243,233	386,673	21,508.65
3700	TRANSPORTATION EQUIPMENT	9	1,297,117	243,474	13,543.27
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	27,444,094	1,270,854	70,833.46
3900	MISCELLANEOUS MANUFACTURING	703	73,919,311	7,043,218	394,175.67
MFG-	TOT. MANUFACTURING	1,118	156,834,271	26,954,689	1,502,900.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	2,179,597	1,843,481	102,542.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	7,774,956	3,050,559	169,646.72
4500	AIR TRANSPORTATION	20	1,163,052	700,716	38,977.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	27,360,573	20,185,533	1,122,836.68
4830	RADIO AND TELEVISION BROADCASTING	23	6,584,710	1,946,075	108,250.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	30,282,351	16,984,318	944,752.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	82,119,191	50,887,209	2,830,575.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	47	10,259,058	1,614,800	89,823.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	3,617,579	811,794	45,156.01
5040	GROCERIES AND RELATED PRODUCTS	66	28,399,013	3,644,036	202,699.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	56	15,060,407	1,690,583	94,038.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	16,057,387	2,053,856	114,293.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	114	25,448,789	15,937,352	888,222.99
5090	MISCELLANEOUS WHOLESALERS	981	184,565,244	28,486,204	1,612,132.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	9,875,627	4,757,341	264,627.08
WHSL	TOT. WHOLESALE TRADE	1,361	293,283,103	58,995,966	3,310,993.40
5200	BUILDING MATERIALS	34	12,727,150	6,644,262	369,587.07
5251	HARDWARE STORES	21	945,700	608,344	33,839.11
5252	FARM EQUIPMENT DEALERS	4	259,814	75,389	4,193.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	11,898,394	8,978,595	501,512.74
5310	DEPARTMENT STORES	14	29,399,093	28,004,152	1,557,730.93
5400	RETAIL FOOD STORES	169	71,205,284	63,021,717	3,518,485.61
5510	MOTOR VEHICLE DEALERS	92	16,294,820	6,984,197	388,867.47
5540	GASOLINE SERVICE STATIONS	50	3,375,977	2,810,429	156,433.39
5592	MOBILE HOME DEALERS	28	5,108,308	3,630,391	201,940.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	10,912,464	8,022,730	446,451.44
5600	APPAREL AND ACCESSORY STORES	216	18,907,744	18,049,262	1,004,023.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	138	17,916,540	15,363,831	856,011.27
5800	EATING AND DRINKING PLACES	739	45,185,743	43,981,254	2,449,645.71
5813	LIQUOR DISPENSERS - BY THE DRINK	71	4,760,030	4,737,576	263,702.09
5910	DRUG AND PROPRIETARY STORES	23	13,633,923	7,361,382	409,455.82
5920	PACKAGE LIQUOR STORES	7	1,200,807	1,192,793	66,349.12
5990	MISCELLANEOUS RETAILERS	2,865	225,445,765	146,590,645	8,168,982.61
RETL	TOT. RETAIL TRADE	4,721	489,177,558	366,056,948	20,397,211.64
6000	BANKS	25	8,915,495	7,198,155	400,397.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	1,665,644	1,246,972	69,440.78
6120	SAVINGS AND LOAN ASSOCIATIONS	12	183,792	30,063	1,672.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	66	7,173,555	7,145,847	403,695.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	2,018,419	1,282,010	71,311.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	611	20,617,094	10,385,825	581,923.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	6,213,480	2,028,111	112,814.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	3,705,982	1,669,551	92,797.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	888	50,493,462	30,986,534	1,734,052.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	274	16,269,154	16,258,849	905,048.42
7200	PERSONAL SERVICES	1,577	19,615,397	18,395,884	1,031,748.17
7300	MISCELLANEOUS BUSINESS SERVICES	2,574	88,880,858	56,626,581	3,151,703.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	3,548,505	1,535,102	85,390.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	648	24,786,910	21,098,426	1,176,388.89
7600	MISCELLANEOUS REPAIR SERVICES	319	5,349,304	3,587,443	200,481.62

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	2,263,163	1,776,596	98,823.14
7900	AMUSEMENT AND RECREATION SERVICES	85	3,138,669	2,256,343	125,617.37
8010	PHYSICIANS, DENTISTS AND OTHERS	914	35,370,635	33,333,118	1,856,626.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	321	26,724,267	22,101,906	1,230,257.29
8100	LEGAL SERVICES	996	28,498,266	27,539,358	1,535,745.03
8200	EDUCATIONAL SERVICES	121	3,701,655	3,134,222	174,351.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	2,111,112	1,447,907	80,541.08
8900	MISCELLANEOUS SERVICES	3,636	130,107,043	77,454,850	4,318,455.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	290	20,325,093	13,846,904	772,372.74
SERV	TOT. SERVICES	11,861	410,690,030	300,393,489	16,743,550.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	26	67,552	67,552	3,757.57
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	29	80,371	79,865	4,442.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	124	9,814,981	4,767,635	271,975.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,039	1,673,775,878	937,488,794	52,275,534.92
TEL-	INTERSTATE TELECOMMUNICATIONS	45	6,597,438	6,581,224	279,702.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	1,366,014	549,710	32,295.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	99,627	64,283	3,776.62
CONS	TOT. CONTRACT CONSTRUCTION	44	1,509,822	642,335	37,737.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	50,017	12,066	708.87
3900	MISCELLANEOUS MANUFACTURING	9	43,128	27,516	1,616.55
MFG-	TOT. MANUFACTURING	17	205,818	134,272	7,888.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	144,956	95,709	5,622.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	339,093	288,417	16,944.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	2,117,344	743,295	43,668.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	209,511	209,225	12,291.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	380,546	362,556	21,300.17
5800	EATING AND DRINKING PLACES	12	694,427	654,231	38,436.05
5813	LIQUOR DISPENSERS - BY THE DRINK	3	248,679	248,679	14,609.89
5910	DRUG AND PROPRIETARY STORES	3	252,757	5,189	304.85
5990	MISCELLANEOUS RETAILERS	41	785,160	661,004	38,833.97
RETL	TOT. RETAIL TRADE	75	2,755,986	2,313,959	135,945.10
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	102,483	87,286	5,128.07

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	497,414	415,430	24,406.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,488	16,488	968.68
7200	PERSONAL SERVICES	19	159,511	159,341	9,361.31
7300	MISCELLANEOUS BUSINESS SERVICES	21	111,517	73,200	4,300.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	142,535	133,461	7,840.81
7600	MISCELLANEOUS REPAIR SERVICES	6	45,534	23,866	1,402.15
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	105,680	105,680	6,208.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	126,733	125,649	7,381.90
8100	LEGAL SERVICES	7	38,833	16,525	970.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	600,410	439,468	25,818.75
SERV	TOT. SERVICES	130	1,371,419	1,117,858	65,674.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	8,801,341	5,660,011	332,525.69
TEL-	INTERSTATE TELECOMMUNICATIONS	20	49,472	49,472	2,102.56



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20   65 89	758,405   645,588 1,425,620	656,393   336,198 1,002,809	37,742.58   19,331.40 57,661.56
2400 2700 3400 3500 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33   37	79,366   237,587	34,999   191,697	2,012.46   11,022.59
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3   18 24	1,756   31,700 34,156	1,679   18,701 21,061	96.56   1,075.32 1,210.99
5200 5300 5310 5400 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3   6   6   41 62	7,805   52,771   111,115   196,036 389,967	6,005   52,771   111,115   162,257 350,692	345.28   3,034.35   6,389.14   9,329.80 20,164.84
6000 6100 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	   10	   26,722	   26,722	   1,536.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	74,774	66,753	3,838.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	176,564	130,615	7,510.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	26,631	19,325	1,111.18
7800	MISCELLANEOUS REPAIR SERVICES	3	17,448	3,040	174.80
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,010	1,010	58.08
8100	LEGAL SERVICES	5	224,337	27,615	1,587.86
8900	MISCELLANEOUS SERVICES	48	459,414	335,810	19,309.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	44,726	44,726	2,571.74
SERV	TOT. SERVICES	123	1,024,903	636,913	36,622.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	364	3,314,614	2,359,097	135,648.16
TEL-	INTERSTATE TELECOMMUNICATIONS	26	37,791	36,989	1,572.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 37 55	391,088 242,918 634,007	349,242 169,359 518,601	21,391.08 10,373.27 31,764.35
2700 3400 3600 3800 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 10	49,569 59,067	674 10,172	41.28 623.00
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	76,704	46,470	2,846.32
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 17	99,446 100,163	5,650 6,368	346.10 390.05
5200 5300 5310 5400 5700 5800 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 37 49	254,905 100,927 416,713	254,905 69,110 381,611	15,612.92 4,232.98 23,373.64
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7800 8010 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	9 5	19,909 2,000	19,903 2,000	1,219.03 122.53

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	3	12,703	6,589	403.55
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	243,494	164,235	10,059.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	43,468	40,018	2,451.12
SERV	TOT. SERVICES	74	344,945	235,059	14,397.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	607-	607-	37.18-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	1,869,201	1,435,704	87,936.89
TEL-	INTERSTATE TELECOMMUNICATIONS	18	27,033	27,033	1,148.87

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	175,640	174,019	9,353.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	26,786	26,711	1,435.72
MFG-	TOT. MANUFACTURING	19	41,711	41,636	2,237.93
5090	MISCELLANEOUS WHOLESALERS	12	34,523	34,523	1,855.63
WHSL	TOT. WHOLESALE TRADE	12	34,523	34,523	1,855.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	17,642	17,642	948.27
5400	RETAIL FOOD STORES	4	29,755	29,755	1,599.31
5600	APPAREL AND ACCESSORY STORES	6	13,931	13,751	739.10
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	70	216,974	216,974	11,662.39
RETL	TOT. RETAIL TRADE	88	339,406	339,226	18,233.44
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	13	19,305	19,305	1,037.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	2,463,588	744,593	40,021.87
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	95	220,668	220,668	11,860.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	3,275,536	1,554,665	83,563.34

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	1,958,433	732,347	45,313.96
1610	HIGHWAY CONTRACTORS	3	585,896	530,374	32,816.89
1700	SPECIAL TRADE CONTRACTORS	52	570,502	307,279	19,012.90
CONS	TOT. CONTRACT CONSTRUCTION	82	3,114,832	1,570,000	97,143.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	235,238	49,401	3,056.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	247,113	60,722	3,757.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	248,227	9,429	583.45
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	17,947	17,117	1,059.14
5090	MISCELLANEOUS WHOLESALERS	22	250,102	93,357	5,776.43
WHSL	TOT. WHOLESALE TRADE	33	639,011	144,354	8,931.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,899,988	1,819,965	112,610.32
5510	MOTOR VEHICLE DEALERS	3	1,193,006	1,027,770	63,593.25
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	530,911	530,911	32,850.11
5990	MISCELLANEOUS RETAILERS	48	530,811	466,770	28,881.12
RETL	TOT. RETAIL TRADE	73	4,645,454	3,984,979	246,570.34
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	22,651	22,651	1,401.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	2,028,844	1,713,940	106,050.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	2,096,078	1,780,567	110,172.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	30,777	30,777	1,904.36
7300	MISCELLANEOUS BUSINESS SERVICES	27	262,454	141,931	8,781.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	74,868	73,665	4,558.01
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	340,442	340,242	21,052.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	1,536,024	448,136	27,728.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	2,702,204	1,451,425	89,806.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	515,118	508,202	31,444.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	14,513,704	9,589,045	593,321.82
TEL-	INTERSTATE TELECOMMUNICATIONS	15	20,012	20,012	850.52

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	63,847	10,339	555.71
0700	AGRICULTURAL SERVICES	4	100,744	85,539	4,597.69
AGRI	TOT. AGRICULTURE	11	164,590	95,877	5,153.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	138,648	110,538	5,941.41
1500	GENERAL BUILDING CONTRACTORS	159	10,918,185	9,248,385	497,100.76
1610	HIGHWAY CONTRACTORS	5	754,565	335,389	18,027.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	91,314	91,314	4,908.12
1700	SPECIAL TRADE CONTRACTORS	196	8,043,441	3,983,949	214,137.30
CONS	TOT. CONTRACT CONSTRUCTION	368	19,807,505	13,659,037	734,173.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	160,133	64,651	3,474.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	3,025,585	159,427	8,569.24
2700	PRINTING AND PUBLISHING	6	232,471	19,518	1,049.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	6,483,747	932,677	50,131.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	696,248	120,500	6,476.89
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	2,276,635	2,274,110	122,233.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	4,280,053	726,556	39,052.40
MFG-	TOT. MANUFACTURING	108	18,469,919	5,581,302	299,995.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	651,826	651,806	35,034.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	10,423,796	1,327,791	70,453.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	3,362,044	2,978,240	160,080.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	5,888,557	4,197,016	225,589.59
4920	GAS UTILITIES	43	1,342,760	1,152,664	61,955.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	21,668,983	10,307,517	553,113.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	315,417	110,206	5,923.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	623,954	396,569	21,315.62
5040	GROCERIES AND RELATED PRODUCTS	7	2,901,528	145,809	7,837.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	2,765,416	1,652,394	88,816.20
5090	MISCELLANEOUS WHOLESALERS	67	15,668,182	1,486,943	79,923.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	12,501,793	353,286	18,989.12



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	112	35,271,549	4,275,646	229,815.98
5200	BUILDING MATERIALS	8	1,061,842	677,835	36,433.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	625,512	444,891	23,912.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	4,497,948	3,865,836	207,788.68
5510	MOTOR VEHICLE DEALERS	21	1,525,742	850,872	45,734.40
5540	GASOLINE SERVICE STATIONS	7	472,934	129,376	6,953.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,069,399	1,402,195	75,367.94
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	284,182	207,488	11,152.50
5800	EATING AND DRINKING PLACES	66	2,977,256	2,966,213	159,433.97
5813	LIQUOR DISPENSERS - BY THE DRINK	3	299,437	295,349	15,875.01
5910	DRUG AND PROPRIETARY STORES	4	1,647,173	887,450	47,700.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	20,614,787	15,136,970	813,593.47
RETL	TOT. RETAIL TRADE	373	36,456,779	27,227,086	1,463,437.18
6000	BANKS	6	113,868	110,520	5,940.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	32,804	32,804	1,763.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	667,509	176,556	9,489.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	900,893	346,510	18,624.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	239,361	51,843	2,786.56
7200	PERSONAL SERVICES	121	582,662	496,956	26,711.43
7300	MISCELLANEOUS BUSINESS SERVICES	180	7,744,193	5,787,233	311,063.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	74,936,862	73,190,130	3,933,969.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	2,006,523	1,277,042	68,641.06
7600	MISCELLANEOUS REPAIR SERVICES	32	375,131	261,667	14,064.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	213,027	195,382	10,501.77
8010	PHYSICIANS, DENTISTS AND OTHERS	16	285,347	244,483	13,140.96
8080	HOSPITALS AND OTHER HEALTH SERVICES	7	564,231	562,812	30,251.18
8100	LEGAL SERVICES	9	59,512	55,973	3,008.57
8200	EDUCATIONAL SERVICES	6	89,948	45,129	2,425.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	285	16,141,077	14,533,604	781,181.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	2,155,437	1,876,872	100,881.91
SERV	TOT. SERVICES	807	105,399,934	98,585,750	5,298,984.15

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	1,785,836	1,784,890	95,937.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,049	240,064,637	161,974,152	8,705,176.60
TEL-	INTERSTATE TELECOMMUNICATIONS	36	2,055,484	2,055,484	87,358.09

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	81,975	65,629	3,978.73
5090	MISCELLANEOUS WHOLESALERS	4	2,840	1,370	83.05
WHSL	TOT. WHOLESALE TRADE	4	2,840	1,370	83.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	89,203	76,410	4,632.34
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	45,666	42,946	2,602.93
RETL	TOT. RETAIL TRADE	15	182,940	162,284	9,837.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	89,703	62,393	3,782.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	89,703	62,393	3,782.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	10,053	10,053	609.47
8900	MISCELLANEOUS SERVICES	9	19,827	19,827	1,201.99
SERV	TOT. SERVICES	19	46,560	46,560	2,822.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	404,533	338,709	20,533.55
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,583	1,555	66.12

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	104,318	92,278	4,729.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	9,677	9,425	483.05
CONS	TOT. CONTRACT CONSTRUCTION	16	727,349	699,900	35,869.87
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	22,228	22,228	1,139.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	224,461	138,134	7,079.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	122,859	108,383	5,554.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	385,114	270,737	13,875.24
5090	MISCELLANEOUS WHOLESALERS	8	21,153	17,579	900.91
WHSL	TOT. WHOLESALE TRADE	8	21,153	17,579	900.91
5251	HARDWARE STORES	5	13,137	10,806	553.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,120	10,762	551.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	63,368	60,790	3,115.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	60,332	60,332	3,092.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	222,068	158,986	8,148.07
RETL	TOT. RETAIL TRADE	53	410,537	342,189	17,537.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	121,805	121,455	6,224.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	121,805	121,455	6,224.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	32,150	32,150	1,647.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	26,403	26,403	1,353.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,887	2,887	147.94
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	30	209,795	182,971	9,377.29
SERV	TOT. SERVICES	55	511,281	484,456	24,828.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	2,209,789	1,951,694	100,024.39
TEL-	INTERSTATE TELECOMMUNICATIONS	22	3,852	3,720	158.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	1,835,271	15,745	1,023.45
0700	AGRICULTURAL SERVICES	18	221,416	102,876	6,686.91
AGRI	TOT. AGRICULTURE	23	2,056,686	118,621	7,710.36
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING	4	46,923	32,334	2,101.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	57,861	55,599	3,613.91
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	242,264	95,690	6,219.86
1500	GENERAL BUILDING CONTRACTORS	66	3,027,972	2,836,747	184,388.61
1610	HIGHWAY CONTRACTORS	4	522,559	423,468	27,525.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	30,652	30,652	1,992.38
1700	SPECIAL TRADE CONTRACTORS	120	3,081,692	1,962,687	127,565.88
CONS	TOT. CONTRACT CONSTRUCTION	193	6,662,875	5,253,554	341,472.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	13,251	9,596	623.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	51,258	2,570	167.07
2700	PRINTING AND PUBLISHING	8	331,367	244,647	15,902.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	38,713	11,382	739.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	2,304,942	281,297	18,212.92
MFG-	TOT. MANUFACTURING	75	3,158,212	754,134	48,947.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	358,689	54,511	3,543.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,720,585	1,203,081	78,200.30
4830	RADIO AND TELEVISION BROADCASTING	6	180,889	131,486	8,546.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,332,446	1,091,395	70,940.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	4,274,678	3,104,985	201,384.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	249,657	90,966	5,912.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	288,103	199,201	12,948.06
5040	GROCERIES AND RELATED PRODUCTS	17	2,258,430	471,577	30,652.54
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	303,418	29,745	1,933.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	338,235	57,636	3,746.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	506,015	264,495	17,192.20
5090	MISCELLANEOUS WHOLESALERS	115	5,920,678	882,640	57,367.38

## STATE OF NEW MEXICO

RUN DATE: 01/12/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 554.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	439,772	186,243	12,105.83
WHSL	TOT. WHOLESALE TRADE	183	10,304,308	2,182,505	141,858.59
5200	BUILDING MATERIALS	6	637,304	444,989	28,924.30
5251	HARDWARE STORES	6	451,771	424,427	27,587.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	641,645	570,876	37,106.96
5310	DEPARTMENT STORES	4	2,348,237	2,066,993	134,354.53
5400	RETAIL FOOD STORES	22	5,494,064	4,774,176	310,321.42
5510	MOTOR VEHICLE DEALERS	16	3,424,185	735,819	47,828.22
5540	GASOLINE SERVICE STATIONS	12	540,965	179,630	11,675.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	707,246	456,325	29,661.15
5600	APPAREL AND ACCESSORY STORES	30	906,096	874,377	56,829.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	915,660	867,891	56,412.90
5800	EATING AND DRINKING PLACES	101	4,529,884	4,247,921	276,114.90
5813	LIQUOR DISPENSERS - BY THE DRINK	5	132,887	132,887	8,637.68
5910	DRUG AND PROPRIETARY STORES	6	1,755,072	666,177	43,301.53
5920	PACKAGE LIQUOR STORES	6	369,949	363,292	23,613.96
5990	MISCELLANEOUS RETAILERS	437	12,349,896	10,498,971	681,911.01
RETL	TOT. RETAIL TRADE	708	35,988,256	27,771,189	1,804,599.23
6000	BANKS	7	570,951	537,272	34,922.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,984	2,623	170.52
6120	SAVINGS AND LOAN ASSOCIATIONS	5	256,018	94,457	6,139.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	163,076	163,076	10,599.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	256,140	227,240	14,770.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	563,701	284,169	18,471.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	185,846	185,846	12,079.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	11,448	11,448	744.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	2,014,164	1,506,131	97,898.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,048,402	932,440	60,608.62
7200	PERSONAL SERVICES	101	797,628	706,203	45,903.28
7300	MISCELLANEOUS BUSINESS SERVICES	105	2,450,895	1,778,741	115,618.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,059,191	876,269	56,957.48
7600	MISCELLANEOUS REPAIR SERVICES	27	667,730	388,583	25,257.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	262,480	204,143	13,269.29
8010	PHYSICIANS, DENTISTS AND OTHERS	102	3,588,438	3,388,618	220,257.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,652,842	2,281,822	148,318.41
8100	LEGAL SERVICES	35	1,073,548	1,051,441	68,343.70
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	556,911-	560,230-	36,414.97-

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-101                      ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	439	10,427,698	6,800,077	441,927.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	482,316	474,489	30,841.78
SERV.	TOT. SERVICES	977	24,146,126	18,502,790	1,202,601.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	67,985	40,739	2,648.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,321	88,915,555	59,330,339	3,855,339.57
TEL-	INTERSTATE TELECOMMUNICATIONS	33	314,045	313,697	13,332.14



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	179,700	143,322	9,047.23
1700	SPECIAL TRADE CONTRACTORS	8	92,793	60,782	3,836.86
CONS	TOT. CONTRACT CONSTRUCTION	11	272,494	204,104	12,884.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	32,371	26,746	1,688.35
MFG-	TOT. MANUFACTURING	6	43,404	26,998	1,704.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	80,234	62,357	3,936.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	42,720	27,903	1,761.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	356,593	130,933	8,265.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	5,990	4,317	272.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	227,904	225,363	14,226.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,470	11,470	724.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	15,375	15,375	970.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	57,725	48,187	3,041.79
RETL	TOT. RETAIL TRADE	30	237,390	218,456	13,790.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	18,392	9,002	568.23
7200	PERSONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-201		DEXTER			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	6	19,187	17,962	1,133.86
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	19	85,905	65,262	4,119.69
SERV	TOT. SERVICES	30	124,540	102,673	6,481.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	3,727,585	1,161,586	73,325.14
TEL-	INTERSTATE TELECOMMUNICATIONS	14	9,318	9,304	395.43

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	172,288	130,811	8,502.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	83,918	81,998	5,329.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	147,750	136,227	8,854.77
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	3,890	3,759	244.34
WHSL	TOT. WHOLESALE TRADE	8	4,906	3,759	244.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	20	37,565	37,565	1,916.76
5990	MISCELLANEOUS RETAILERS	11	102,167	91,318	5,935.67
RETL	TOT. RETAIL TRADE	36	240,050	229,201	14,373.10
7200	PERSONAL SERVICES	4	2,085	2,085	135.51
7300	MISCELLANEOUS BUSINESS SERVICES	3	417,509	7,762	504.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	37,424	36,524	2,374.04
SERV	TOT. SERVICES	20	470,205	47,102	3,061.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	1,190,150	701,643	45,081.90
TEL-	INTERSTATE TELECOMMUNICATIONS	13	8,783	8,778	373.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	62,666	49,299	2,865.52
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	110,574	86,099	5,004.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	9,965	8,180	475.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	27,582	21,576	1,254.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	22,286	21,787	1,266.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	21,880	20,848	1,211.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	691,692	161,499	9,386.92
TEL-	INTERSTATE TELECOMMUNICATIONS	7	615	615	26.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	220,208	134,683	7,996.80
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	444,260	426,864	25,345.02
1500	GENERAL BUILDING CONTRACTORS	17	771,089	592,620	35,186.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	412,628	309,215	18,359.65
CONS	TOT. CONTRACT CONSTRUCTION	68	3,008,494	2,695,842	160,065.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	61,099	31,699	1,882.12
MFG-	TOT. MANUFACTURING	11	336,842	101,914	6,051.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,084	7,980	473.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	355,865	349,449	20,748.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	923,072	851,162	50,537.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,449,785	1,338,914	79,498.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	89,617	65,629	3,896.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	28,700	11,320	672.12
WHSL	TOT. WHOLESALE TRADE	15	171,685	110,841	6,581.18
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,477,205	184,014	10,925.84
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	60,548	60,548	3,595.01
5813	LIQUOR DISPENSERS - BY THE DRINK	4	35,920	35,747	2,122.49
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	1,146,616	740,240	43,951.75
RETL	TOT. RETAIL TRADE	67	2,988,189	1,216,832	72,249.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	115,734	115,734	6,871.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	33,681	28,580	1,696.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	149,416	144,314	8,568.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	6,077	6,077	360.80
7300	MISCELLANEOUS BUSINESS SERVICES	22	82,970	65,084	3,864.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	124,245	109,367	6,493.67
7600	MISCELLANEOUS REPAIR SERVICES	8	52,881	42,934	2,549.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	916,120	824,906	48,978.78
SERV	TOT. SERVICES	118	1,291,944	1,136,160	67,459.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	350	10,060,823	7,306,363	433,815.34
TEL-	INTERSTATE TELECOMMUNICATIONS	22	139,675	139,675	5,936.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	122,130	121,590	8,283.33
CONS	TOT. CONTRACT CONSTRUCTION	13	584,569	584,029	39,786.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	76,451	55,304	3,767.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	236,982	197,228	13,436.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	139,551	85,326	5,812.85
5090	MISCELLANEOUS WHOLESALERS	10	201,546	15,477	1,054.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	2,203,031	190,825	12,999.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	617,684	490,313	33,402.55
5400	RETAIL FOOD STORES	4	193,947	177,962	12,123.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	52,179	48,628	3,312.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	2,581,642	670,284	45,071.43
5990	MISCELLANEOUS RETAILERS	22	294,814	121,275	8,261.83
RETL	TOT. RETAIL TRADE	52	4,619,906	1,636,203	110,874.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	289	289	19.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	22,074	4,588	312.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	15,341	15,341	1,045.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	27,954	25,586	1,743.03
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	1,099,911	1,086,659	74,028.59
SERV	TOT. SERVICES	50	1,194,596	1,175,116	80,054.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	8,964,557	3,819,502	259,611.90
TEL-	INTERSTATE TELECOMMUNICATIONS	20	29,179	29,179	1,240.11



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-156 GRANTS GOLF COURSE

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	312,278	148,910	10,144.53
CONS	TOT. CONTRACT CONSTRUCTION	51	953,462	700,671	47,715.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	48,484	32,287	2,199.52
MFG-	TOT. MANUFACTURING	14	493,743	271,475	18,494.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	44,937	20,864	1,421.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	420,698	283,932	19,342.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	448,982	360,158	24,535.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,187,381	915,369	62,323.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,847	6,816	464.32
5040	GROCERIES AND RELATED PRODUCTS	4	121,781	4,238	288.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	4,582	2,979	202.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	481,431	195,066	13,002.19
WHSL	TOT. WHOLESALE TRADE	64	644,486	230,517	15,417.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	246,289	245,489	16,723.93
5400	RETAIL FOOD STORES	6	782,620	694,676	47,324.77
5510	MOTOR VEHICLE DEALERS	7	392,963	171,565	11,687.88
5540	GASOLINE SERVICE STATIONS	7	591,244	172,794	11,771.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	276,597	174,674	11,899.65
5600	APPAREL AND ACCESSORY STORES	6	134,921	134,921	9,191.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	35,096	5,328	362.97
5800	EATING AND DRINKING PLACES	33	1,101,502	1,088,988	73,533.31
5813	LIQUOR DISPENSERS - BY THE DRINK	5	40,931	40,931	2,788.43
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	3,398,233	3,079,647	209,800.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	176	7,519,831	6,043,985	411,092.55
6000	BANKS	6	177,871	157,101	10,702.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	62,667	62,659	4,268.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	262,565	223,644	15,235.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	384,858	377,383	25,709.20
7200	PERSONAL SERVICES	26	133,148	131,166	8,935.71
7300	MISCELLANEOUS BUSINESS SERVICES	40	309,382	400,613	27,291.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	550,611	543,512	36,493.77
7600	MISCELLANEOUS REPAIR SERVICES	6	28,023	27,473	1,871.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	67,893	56,753	3,866.26
8010	PHYSICIANS, DENTISTS AND OTHERS	9	246,938	201,476	13,725.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	143,529	143,529	9,777.88
8100	LEGAL SERVICES	4	152,731	152,731	10,404.80
8900	MISCELLANEOUS SERVICES	124	1,519,969	1,414,992	96,135.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	299	3,567,806	3,480,353	236,305.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	142,947	142,947	9,738.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	682	14,772,223	12,008,961	816,322.62
TEL-	INTERSTATE TELECOMMUNICATIONS	32	98,286	98,224	4,174.52

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	348,011	171,031	10,689.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	307,315	171,819	10,738.67
CONS	TOT. CONTRACT CONSTRUCTION	42	3,365,306	2,781,896	173,868.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	66,203	24,693	1,543.28
MFG-	TOT. MANUFACTURING	11	73,661	32,002	2,000.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	230,948	206,336	12,896.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	761,840	612,786	38,299.14
5040	GROCERIES AND RELATED PRODUCTS	4	1,822	431	26.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	10,854	180	11.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	14,471	1,990	124.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	106,600	16,287	1,017.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	36,012	35,613	2,225.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	38,507	37,198	2,324.86
5813	LIQUOR DISPENSERS - BY THE DRINK	3	42,891	42,891	2,680.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	239,352	161,210	10,075.68
RETL	TOT. RETAIL TRADE	56	480,452	310,288	19,393.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	4,844	4,844	302.79
7300	MISCELLANEOUS BUSINESS SERVICES	23	81,612	9,726	607.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	20,224	19,624	1,226.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	61	272,969	138,497	8,587.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	100	418,586	209,960	13,053.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	5,166,508	3,994,583	249,591.59
TEL-	INTERSTATE TELECOMMUNICATIONS	28	119,778	119,704	5,087.37

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-102      RATON					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	379,171	256,319	17,782.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	294,830	252,760	17,529.27
CONS	TOT. CONTRACT CONSTRUCTION	59	942,956	778,034	53,970.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	137,486	15,029	1,042.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	321,294	213,338	14,800.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	267,861	112,478	7,803.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	968,945	571,952	39,679.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	37,662	18,417	1,277.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	7,459	7,459	517.44
5090	MISCELLANEOUS WHOLESALERS	28	35,231	12,219	847.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	482,408	91,224	6,328.67
WHSL	TOT. WHOLESALE TRADE	46	570,193	136,430	9,464.88
5200	BUILDING MATERIALS	3	653,365	269,313	18,683.57
5251	HARDWARE STORES	4	210,032	168,282	11,674.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	66,928	64,387	4,466.84
5310	DEPARTMENT STORES	3	534,706	522,706	36,262.76
5400	RETAIL FOOD STORES	9	1,334,423	1,149,129	79,720.86
5510	MOTOR VEHICLE DEALERS	3	501,480	88,304	6,126.10
5540	GASOLINE SERVICE STATIONS	10	452,236	422,584	29,316.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	375,457	297,780	20,658.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	76,890	76,890	5,334.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	96,394	63,333	4,393.74
5800	EATING AND DRINKING PLACES	15	505,067	504,349	34,989.17
5813	LIQUOR DISPENSERS - BY THE DRINK	10	106,025	106,025	7,355.45
5990	MISCELLANEOUS RETAILERS	93	928,983	502,631	34,869.96
RETL	TOT. RETAIL TRADE	170	5,841,987	4,235,713	293,852.53
6000	BANKS	5	137,938	104,770	7,268.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	93,962	24,761	1,717.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	48,710	39,822	2,762.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	297,624	179,766	12,471.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	370,742	363,422	25,212.39
7200	PERSONAL SERVICES	30	188,555	188,555	13,081.02
7300	MISCELLANEOUS BUSINESS SERVICES	26	558,914	224,851	15,599.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	127,234	114,293	7,929.08
7600	MISCELLANEOUS REPAIR SERVICES	5	4,046	2,192	152.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,358,749	1,009,523	69,566.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	522,128	284,167	19,714.07
8100	LEGAL SERVICES	4	57,190	56,922	3,948.97
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	142	1,557,571	1,184,695	82,164.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	299	4,774,892	3,458,383	239,432.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	14,366,370	9,904,883	686,652.43
TEL-	INTERSTATE TELECOMMUNICATIONS	28	75,318	75,246	3,197.95

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-202      MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	39,173	26,318	1,381.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	10,881	10,876	570.96
RETL	TOT. RETAIL TRADE	9	21,305	21,299	1,118.22
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	9,463	8,695	456.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	81,084	67,455	3,541.41
TEL-	INTERSTATE TELECOMMUNICATIONS	7	287	281	11.96



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	212,168	171,290	10,598.55
CONS	TOT. CONTRACT CONSTRUCTION	19	1,016,759	931,808	57,655.66
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	9,939	1,504	93.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	60,893	44,115	2,729.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	186,393	145,636	9,011.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	11,962	9,833	608.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	77,484	76,235	4,717.04
5540	GASOLINE SERVICE STATIONS	3	21,976	21,602	1,336.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	29,000	17,387	1,075.82
RETL	TOT. RETAIL TRADE	43	278,677	198,817	12,301.79
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	93,678	92,484	5,722.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,622	5,439	336.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3	19,373	16,927	1,047.35
8900	MISCELLANEOUS SERVICES	16	41,114	39,955	2,472.20
SERV	TOT. SERVICES	48	166,768	157,785	9,762.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	1,687,609	1,458,741	90,259.63
TEL-	INTERSTATE TELECOMMUNICATIONS	24	14,467	14,094	599.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	24,259	18,691	1,156.54
CONS	TOT. CONTRACT CONSTRUCTION	15	57,060	46,992	2,907.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	45,470	28,799	1,781.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	181,880	147,425	9,121.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	3,717	3,613	223.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	26,379	23,112	1,430.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	5	16,639	15,823	979.07
5990	MISCELLANEOUS RETAILERS	27	380,796	294,552	18,225.44
RETL	TOT. RETAIL TRADE	38	489,932	363,380	22,484.15
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	7,533	7,007	433.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	22	41,182	15,724	972.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	61,318	35,334	2,186.31

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-401      CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	942,452	728,149	45,054.26
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,119	6,119	260.04

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	150,469	150,469	9,310.26
1700	SPECIAL TRADE CONTRACTORS	12	43,388	26,055	1,612.11
CONS	TOT. CONTRACT CONSTRUCTION	19	193,857	176,523	10,922.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	42,464	28,947	1,791.09
5090	MISCELLANEOUS WHOLESALERS	7	1,230	840	51.94
WHSL	TOT. WHOLESALE TRADE	7	1,230	840	51.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	88,442	48,526	3,002.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	20,438	20,438	1,264.57
5990	MISCELLANEOUS RETAILERS	26	96,389	72,848	4,507.51
RETL	TOT. RETAIL TRADE	39	209,416	145,960	9,031.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	23,708	23,696	1,466.21
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,293	2,077	128.51
8900	MISCELLANEOUS SERVICES	17	11,881	13,532	837.31
SERV	TOT. SERVICES	24	37,882	39,305	2,432.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	485,188	391,876	24,247.31
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,723	1,723	73.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-800

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41  69	1,099,826  1,700,763	946,524  1,369,389	58,566.16  84,730.90
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	483,579	431,367	26,690.84
5040 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TRADERS TOT. WHOLESALE TRADE	21 24	55,176 55,390	42,500 42,701	2,629.73 2,642.15
5200 5300 5400 5599 5700 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3 4  3  129 148	750,069 1,812 334,398  44,282  864,233 2,044,286	211,139 1,812 258,926  44,282  305,614 835,604	13,064.20 112.13 16,021.07  2,739.93  18,832.44 51,625.61
6000 6200 6300 6510 6550 FIRE	BANKS SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL ESTATE OPERATING-AGENTS, ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	3 20 4 30	3,261 262,054 15,628 291,998	3,261 230,053 15,628 256,440	201.76 14,234.53 966.95 15,867.17
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 5	275,556 3,421	275,136 3,421	17,024.02 211.65

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	14	228,928	28,894	1,782.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	36,458	35,442	2,192.99
7600	MISCELLANEOUS REPAIR SERVICES	3	38,326	26,951	1,667.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	52	296,285	196,425	12,153.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	902,471	587,899	36,371.14
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	406	5,642,446	3,640,491	225,172.88
TEL-	INTERSTATE TELECOMMUNICATIONS	23	31,409	31,256	1,328.40

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	81,790	81,790	4,600.68
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	118,024	117,932	6,633.69
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	1,093,637	1,084,657	61,011.92
1610	HIGHWAY CONTRACTORS	4	3,281,956	3,235,808	182,014.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	130,662	60,386	3,396.68
1700	SPECIAL TRADE CONTRACTORS	33	604,322	315,818	17,764.79
CONS	TOT. CONTRACT CONSTRUCTION	66	5,110,577	4,696,668	264,187.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	13,305	78	4.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	119,492	117,772	6,624.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	667,563	581,120	32,688.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	7	69,558	68,768	3,868.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	574	574	32.29
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	118,122	118,044	6,639.96
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	20	242,803	237,367	13,320.59
RETL	TOT. RETAIL TRADE	32	432,319	387,726	21,778.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	86,344	86,344	4,856.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	86,344	86,344	4,856.85



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	24,170	6,670	375.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	24,492	10,134	570.02
7800	MISCELLANEOUS REPAIR SERVICES	6	45,870	7,884	443.46
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	1,680,265-	1,932,497-	108,707.47-
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	1,077,277-	1,404,029-	78,981.17-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	5,461,815	4,576,010	257,364.72
TEL-	INTERSTATE TELECOMMUNICATIONS	21	43,803	43,803	1,861.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	2,298,060	1,311,452	81,146.13
CONS	TOT. CONTRACT CONSTRUCTION	176	4,831,739	3,231,086	199,923.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	95,154	1,996	123.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	56,843	44,556	2,756.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	71,623	0	0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	2,491,722	139,688	8,643.22
MFG-	TOT. MANUFACTURING	38	2,896,339	279,427	17,289.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	172,459	26,076	1,613.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,232,742	834,107	51,610.39
4830	RADIO AND TELEVISION BROADCASTING	4	402,412	352,702	21,823.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,375,380	1,172,269	72,534.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	3,768,240	2,927,470	181,137.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	166,583	42,009	2,599.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	167,532	33,960	2,101.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	105,538	22,358	1,383.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	155,186	122,614	7,586.73
5090	MISCELLANEOUS WHOLESALERS	57	531,330	177,680	10,993.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	382,738	375,414	23,228.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	94	2,039,047	963,581	59,621.55
5200	BUILDING MATERIALS	8	1,437,871	444,809	27,522.55
5251	HARDWARE STORES	4	96,716	87,535	5,414.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,439,514	967,161	59,843.09
5310	DEPARTMENT STORES	5	1,995,181	1,883,666	116,551.83
5400	RETAIL FOOD STORES	24	3,731,222	3,278,352	202,848.06
5510	MOTOR VEHICLE DEALERS	17	1,342,889	790,834	48,932.86
5540	GASOLINE SERVICE STATIONS	10	120,075	92,478	5,722.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	533,382	443,848	27,463.08
5600	APPAREL AND ACCESSORY STORES	19	810,388	777,901	48,132.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	800,477	594,496	36,784.40
5800	EATING AND DRINKING PLACES	96	3,403,479	3,181,279	196,766.73
5813	LIQUOR DISPENSERS - BY THE DRINK	13	518,988	518,505	32,082.53
5910	DRUG AND PROPRIETARY STORES	5	1,174,411	593,734	36,737.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	278	11,544,241	9,442,365	584,227.09
RETL	TOT. RETAIL TRADE	533	29,014,942	23,163,072	1,433,118.57
6000	BANKS	10	309,708	298,162	18,448.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	13,151	1,880	116.31
6120	SAVINGS AND LOAN ASSOCIATIONS	4	13,724	125	7.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	33,333	33,333	2,062.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	72,081	72,081	4,460.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	235,887	212,379	13,140.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	194,270	180,361	11,159.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	872,153	798,321	49,396.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	518,124	464,386	28,733.86
7200	PERSONAL SERVICES	103	640,989	631,599	38,974.49
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,576,252	1,107,874	68,549.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,076,658	818,541	50,616.31
7600	MISCELLANEOUS REPAIR SERVICES	21	231,986	141,982	8,785.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	134,867	132,101	8,173.72
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,959,881	1,743,184	107,859.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,361,905	1,265,379	78,295.30
8100	LEGAL SERVICES	30	596,539	591,692	36,610.95
8200	EDUCATIONAL SERVICES	6	32,929	32,929	2,037.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	257	2,235,673	1,515,498	93,771.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	684	10,525,266	8,601,079	532,054.91

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-103 CLOVIS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	14,863	7,431	456.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,705	54,374,624	40,163,027	2,484,850.28
TEL-	INTERSTATE TELECOMMUNICATIONS	32	305,006	304,951	12,960.41

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 140  
RUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	270	270	14.54
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	13,124	12,708	683.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	23,140	15,205	817.27

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	20,741	20,331	1,156.34
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	4	372	360	20.50
RETL	TOT. RETAIL TRADE	8	1,728	1,716	97.61
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	26,006	25,584	1,455.12
TEL-	INTERSTATE TELECOMMUNICATIONS	7	415	415	17.62

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	6,393	5,643	342.11
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	45,273	31,839	1,930.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	107,004	86,597	5,249.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	4,247	3,904	236.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	19,750	19,750	1,197.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	120,233	119,635	7,252.89
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	68,992	68,992	4,182.65
5990	MISCELLANEOUS RETAILERS	11	29,889	15,243	924.07
RETL	TOT. RETAIL TRADE	28	274,551	258,156	15,650.69
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,907	5,996	363.49
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	2,430	2,430	147.33
SERV	TOT. SERVICES	23	30,169	20,072	1,216.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-302

TEXICO

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

85

489,353

398,707

24,171.63

TEL- INTERSTATE TELECOMMUNICATIONS

10

7,908

7,908

336.10



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	53,189	41,369	2,430.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	99,161	84,731	4,977.95
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	7	112,575	14,754	866.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	128,496	30,675	1,802.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	48,136	48,136	2,827.96
5540	GASOLINE SERVICE STATIONS	3	2,747	2,747	161.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	2,658	2,654	155.92
RETL	TOT. RETAIL TRADE	23	103,682	103,678	6,091.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	28,603	28,116	1,651.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	165,016	161,033	9,460.66
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	7	1,872	1,872	109.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	205,358	193,452	11,365.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	614,367	477,269	28,039.57
TEL-	INTERSTATE TELECOMMUNICATIONS	9	910	907	38.54

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	52,563	15,221	818.15
AGRI	TOT. AGRICULTURE	5	52,563	15,221	818.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	1,823,240	1,676,141	90,092.56
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	38	2,113,860	1,867,146	100,359.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	46,095	18,397	988.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,155,225	1,117,770	60,080.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	631,650	529,365	28,453.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,999,849	1,743,425	93,709.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	667,031	31,190	1,676.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	29,678	19,756	1,061.91
WHSL	TOT. WHOLESALE TRADE	24	739,709	55,865	3,002.77
5252	FARM EQUIPMENT DEALERS	7	621,564	235,178	12,640.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	40,553	40,553	2,179.75
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	40	379,365	243,805	13,104.52
RETL	TOT. RETAIL TRADE	58	1,145,930	537,656	28,898.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* MONTHLY \*  
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 146  
RUN DATE: 01/12/00  
RUN NUMBER: 554.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	57,995	51,986	2,794.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	613,373	612,232	32,907.45
7600	MISCELLANEOUS REPAIR SERVICES	8	235,787	213,873	11,495.66
7900	AMUSEMENT AND RECREATION SERVICES	16	96,703	77,530	4,167.22
8200	EDUCATIONAL SERVICES	4	9,771	9,771	525.16
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	363,258	362,785	19,499.71
SERV	TOT. SERVICES	94	1,461,767	1,413,057	75,951.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	7,713,182	5,801,218	311,815.48
TEL-	INTERSTATE TELECOMMUNICATIONS	25	78,786	78,686	3,344.14

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	31,297	13,837	856.18
CONS	TOT. CONTRACT CONSTRUCTION	14	601,523	262,660	16,252.11
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	32,551	24,529	1,517.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	90,623	86,728	5,366.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	205,855	154,393	9,553.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	2,151	1,591	98.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	35,289	34,440	2,130.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,781	6,781	419.54
5400	RETAIL FOOD STORES	5	244,322	203,468	12,589.56
5540	GASOLINE SERVICE STATIONS	3	109,487	27,725	1,715.51
5800	EATING AND DRINKING PLACES	6	36,642	36,642	2,267.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	27	348,676	104,776	6,483.03
RETL	TOT. RETAIL TRADE	47	844,838	431,364	26,690.61
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	29,071	25,537	1,580.11
7300	MISCELLANEOUS BUSINESS SERVICES	7	22,278	20,121	1,244.99

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	26,215	25,124	1,554.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	75,937	74,822	4,629.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	312,702	304,804	18,859.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	2,039,140	1,217,916	75,358.58
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,629	2,629	111.74

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5   10	225,522   813,208	186,542   774,228	10,493.00   43,550.35
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 14 3  20	 60,183 36,984  115,302	 57,064 36,984  112,073	 3,209.84 2,080.32  6,304.12
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	1,746 1,746	1,325 1,325	74.52 74.52
5200 5300 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	   11 15	   26,712 59,085	   26,550 52,991	   1,493.43 2,980.76
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	  25  10 43	  268,688  140,590 445,483	  266,769  140,590 442,346	  15,005.77  7,908.20 24,882.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	1,590,018	1,394,874	78,461.74
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,798	1,798	76.41

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	345,793	40,557	2,585.54
0700	AGRICULTURAL SERVICES	7	257,433	171,040	10,903.78
AGRI	TOT. AGRICULTURE	17	603,227	211,597	13,489.32
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	254	14,359,699	9,948,531	634,218.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	229	8,735,437	2,108,855	134,439.50
CONS	TOT. CONTRACT CONSTRUCTION	493	24,413,417	13,263,405	845,542.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	1,550,275	423,690	27,010.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	717,095	134,176	8,553.74
2700	PRINTING AND PUBLISHING	14	1,738,391	1,114,396	71,042.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,069,841	131,691	8,395.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	2,649,615	68,787	4,385.19
3500	MACHINERY, EXCEPT ELECTRICAL	4	390,396	16,682	1,063.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	3,870,189	38,175	2,433.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	6,100,410	370,958	23,648.58
MFG-	TOT. MANUFACTURING	132	18,270,867	2,402,721	153,173.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	1,379,021	1,352,384	86,204.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	482,086	153,011	9,754.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	4,329,760	3,113,900	198,511.10
4830	RADIO AND TELEVISION BROADCASTING	9	1,884,984	1,821,408	116,114.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	3,764,894	3,249,223	207,137.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	12,496,939	9,799,616	624,715.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	152,754	49,338	3,145.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,953	3,118	198.80
5040	GROCERIES AND RELATED PRODUCTS	17	1,324,080	166,798	10,633.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	886,563	181,314	11,558.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,012,324	89,509	5,706.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	1,339,621	657,120	41,891.41
5090	MISCELLANEOUS WHOLESALERS	156	5,061,851	954,088	60,823.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,395,893	748,263	47,701.78
WHSL	TOT. WHOLESALE TRADE	234	12,179,039	2,849,549	181,658.68
5200	BUILDING MATERIALS	16	2,397,385	786,654	50,149.21
5251	HARDWARE STORES	7	563,323	537,190	34,245.87
5252	FARM EQUIPMENT DEALERS	3	60,840	4,324	275.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	965,157	837,293	53,377.43
5310	DEPARTMENT STORES	7	6,772,774	6,234,458	397,446.67
5400	RETAIL FOOD STORES	51	15,208,126	12,735,126	811,864.32
5510	MOTOR VEHICLE DEALERS	15	5,614,530	1,696,375	108,143.89
5540	GASOLINE SERVICE STATIONS	16	1,993,888	523,595	33,379.21
5592	MOBILE HOME DEALERS	14	2,524,167	1,955,494	124,662.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,989,940	1,439,066	91,740.48
5600	APPAREL AND ACCESSORY STORES	57	2,225,421	1,923,036	122,461.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,218,837	1,700,375	108,398.97
5800	EATING AND DRINKING PLACES	202	8,236,785	7,900,063	503,628.92
5813	LIQUOR DISPENSERS - BY THE DRINK	8	380,652	380,652	24,266.57
5910	DRUG AND PROPRIETARY STORES	4	2,701,134	1,127,559	71,881.87
5920	PACKAGE LIQUOR STORES	16	1,894,961	1,865,825	118,946.32
5990	MISCELLANEOUS RETAILERS	708	31,444,131	24,915,670	1,587,932.80
RETL	TOT. RETAIL TRADE	1,202	87,192,052	66,562,755	4,242,802.84
6000	BANKS	9	820,936	620,494	39,556.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	28,307	27,640	1,762.07
6120	SAVINGS AND LOAN ASSOCIATIONS	6	785,265	65,660	4,185.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	286,835	286,835	18,285.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	189,240	189,240	12,064.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,685,764	1,254,401	79,968.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	3,931,560	2,536,605	161,708.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	2,308,227	2,058,764	131,246.21
7200	PERSONAL SERVICES	354	2,284,514	2,048,666	130,531.72
7300	MISCELLANEOUS BUSINESS SERVICES	416	7,980,646	4,902,144	312,499.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	2,486,052	2,151,059	137,130.04
7600	MISCELLANEOUS REPAIR SERVICES	72	728,896	422,049	26,897.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	150,892	146,670	9,350.23
8010	PHYSICIANS, DENTISTS AND OTHERS	211	13,650,623	11,101,928	707,747.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	5,523,371	4,616,082	294,275.26



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	91	1,236,350	1,239,575	79,022.94
8200	EDUCATIONAL SERVICES	36	494,270	479,400	30,561.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	66,696	66,668	4,250.10
8900	MISCELLANEOUS SERVICES	456	7,976,547	5,692,860	362,919.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	2,127,795	1,822,263	116,169.29
SERV	TOT. SERVICES	2,032	48,818,257	38,207,402	2,435,631.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,341	208,694,851	136,623,146	8,709,052.55
TEL-	INTERSTATE TELECOMMUNICATIONS	35	664,821	663,199	28,185.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	50,368	50,368	3,210.98
1700	SPECIAL TRADE CONTRACTORS	29	254,917	132,213	8,428.62
CONS	TOT. CONTRACT CONSTRUCTION	33	305,285	182,582	11,639.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	3	90,321	964	61.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	44,667	44,667	2,847.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	301,812	279,919	17,844.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	437,589	405,136	25,827.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	8,805	2,069	131.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	122,351	86,962	5,543.81
WHSL	TOT. WHOLESALE TRADE	19	133,704	91,255	5,817.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,852	11,302	720.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	350,532	300,370	19,148.56
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	111,655	111,655	7,118.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	75,571	75,571	4,817.63
5990	MISCELLANEOUS RETAILERS	23	179,812	149,400	9,513.16
RETL	TOT. RETAIL TRADE	51	1,086,535	903,788	57,605.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	21,533	19,438	1,239.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	10,604	10,604	676.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	16,714	16,070	1,024.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	15,470	14,937	952.21
SERV	TOT. SERVICES	50	77,981	74,708	4,762.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	2,169,372	1,671,501	106,547.16
TEL-	INTERSTATE TELECOMMUNICATIONS	23	15,569	15,541	660.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	142,149	111,130	7,084.50
1700	SPECIAL TRADE CONTRACTORS	12	369,474	22,209	1,415.83
CONS	TOT. CONTRACT CONSTRUCTION	21	511,623	133,339	8,500.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	8	179,192	154,113	9,824.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	305,239	283,396	18,066.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	433,813	393,555	25,089.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	11,455	11,436	729.05
WHSL	TOT. WHOLESALE TRADE	9	35,166	12,823	817.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,037	7,037	448.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	4	93,998	90,178	5,748.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	516,013	515,620	32,870.77
5813	LIQUOR DISPENSERS - BY THE DRINK	4	83,466	81,757	5,212.01
5990	MISCELLANEOUS RETAILERS	61	517,768	470,476	29,992.53
RETL	TOT. RETAIL TRADE	83	1,249,043	1,195,811	76,232.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	6,599	6,599	420.69
7300	MISCELLANEOUS BUSINESS SERVICES	6	7,794	7,794	496.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES	0	7,035-	7,035-	448.47-
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	227,946	178,261	11,364.15
SERV	TOT. SERVICES	43	312,515	247,300	15,765.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-303

LA MESILLA

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

189

2,721,351

2,136,941

136,229.62

TEL- INTERSTATE TELECOMMUNICATIONS

19

10,725

10,725

455.82

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	82,761	82,761	5,276.00
AGRI	TOT. AGRICULTURE	3	82,761	82,761	5,276.00
1500	GENERAL BUILDING CONTRACTORS	7	373,980	371,400	23,676.72
1700	SPECIAL TRADE CONTRACTORS	9	84,253	17,859	1,138.49
CONS	TOT. CONTRACT CONSTRUCTION	16	458,233	389,258	24,815.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	5,804	5,797	369.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	41,987	41,987	2,676.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	162,087	124,052	7,908.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,754,995	1,724,899	109,949.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,056,338	1,984,663	126,522.24
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	418,927	15,944	1,016.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	603,331	74,619	4,756.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	150,599	136,274	8,687.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	463,036	456,641	29,110.85
5990	MISCELLANEOUS RETAILERS	48	158,885	157,511	10,041.30
RETL	TOT. RETAIL TRADE	69	1,134,716	915,827	58,383.96
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	14,604	14,604	931.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	167,581	42,119	2,685.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	11,640	11,640	742.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	30,600	12,569	801.28
8010	PHYSICIANS, DENTISTS AND OTHERS	5	167,132	166,691	10,626.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	1,395,939	922,065	58,781.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	25	270,514	265,708	16,938.90
SERV	TOT. SERVICES	50	1,882,819	1,385,666	88,336.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	6,391,582	4,880,710	311,145.27
TEL-	INTERSTATE TELECOMMUNICATIONS	20	26,180	26,180	1,112.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-506 SPACEPORT CITY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	984,718	14,378	835.73
0700	AGRICULTURAL SERVICES	15	276,887	65,015	3,778.98
AGRI	TOT. AGRICULTURE	22	1,261,605	79,393	4,614.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	114	7,046,025	6,129,761	356,292.35
1610	HIGHWAY CONTRACTORS	7	1,196,361	944,773	54,914.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	519,267	519,517	30,196.93
1700	SPECIAL TRADE CONTRACTORS	116	5,897,619	3,213,568	186,788.60
CONS	TOT. CONTRACT CONSTRUCTION	243	14,659,272	10,807,618	628,192.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,632	725	42.14
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	278,410	116,873	6,793.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,042,562	80,168	4,659.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	7,781	5,915	343.83
3900	MISCELLANEOUS MANUFACTURING	13	654,030	40,492	2,353.60
MFG-	TOT. MANUFACTURING	36	2,240,537	278,115	16,165.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	6,727,588	48,497	2,818.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,638,009	1,331,624	77,400.64
4830	RADIO AND TELEVISION BROADCASTING	6	407,290	407,260	23,671.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,875,399	2,569,052	149,326.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	13,459,995	5,125,695	297,931.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	87,328	11,684	679.16
5040	GROCERIES AND RELATED PRODUCTS	9	340,816	189,250	11,000.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	821,771	451,532	26,245.29
5090	MISCELLANEOUS WHOLESALERS	58	743,686	196,521	11,422.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	603,911	452,454	26,298.91
WHSL	TOT. WHOLESALE TRADE	89	2,748,351	1,334,787	77,584.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	1,038,841	459,566	26,712.27
5251	HARDWARE STORES	5	135,652	72,976	4,241.74
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	202,826	165,875	9,641.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,013,745	733,269	42,621.24
5540	GASOLINE SERVICE STATIONS	10	120,185	118,246	6,873.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	37,764	35,915	2,087.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	547,088	546,755	31,780.12
5813	LIQUOR DISPENSERS - BY THE DRINK	13	419,536	417,991	24,295.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	74,233	71,736	4,169.63
5990	MISCELLANEOUS RETAILERS	187	4,103,009	1,469,301	85,386.83
RETL	TOT. RETAIL TRADE	302	8,188,147	4,421,577	256,987.87
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	18,752	1,254	72.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	515,540	308,286	17,919.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	3,215,166	237,647	13,813.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	3,763,659	561,389	32,630.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	113,626	33,146	1,926.64
7200	PERSONAL SERVICES	33	267,742	261,748	15,214.09
7300	MISCELLANEOUS BUSINESS SERVICES	111	2,922,873	2,727,516	158,536.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	3,077,093	3,077,093	178,856.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	341,368	332,307	19,315.32
7600	MISCELLANEOUS REPAIR SERVICES	18	238,368	207,687	12,071.82
7900	AMUSEMENT AND RECREATION SERVICES	5	12,092	12,092	702.85
8010	PHYSICIANS, DENTISTS AND OTHERS	4	59,514	26,365	1,532.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	26,090	26,090	1,516.46
8100	LEGAL SERVICES	3	9,473	9,473	550.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	7,943,881	6,294,233	365,852.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	475,715	302,366	17,575.02
SERV	TOT. SERVICES	423	16,319,515	14,141,794	821,991.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	334,148	286,091	16,629.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,256	63,324,716	37,067,778	2,154,548.34
TEL-	INTERSTATE TELECOMMUNICATIONS	33	372,061	372,004	15,810.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	10	662,277	517,343	32,010.57
1500	GENERAL BUILDING CONTRACTORS	68	1,673,839	1,515,216	93,754.05
1700	SPECIAL TRADE CONTRACTORS	91	2,251,525	1,421,779	87,972.61
CONS	TOT. CONTRACT CONSTRUCTION	159	3,925,364	2,936,995	181,726.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	59,659	44,321	2,742.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	55,503	18,267	1,130.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	2,802,528	381,232	23,588.72
MFG-	TOT. MANUFACTURING	45	3,314,646	719,369	44,510.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	128,586	128,586	7,956.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,135,950	688,874	42,624.05
4830	RADIO AND TELEVISION BROADCASTING	5	121,999	97,262	6,018.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	918,630	703,860	43,551.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,758,997	1,900,144	117,571.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	394,821	11,036	682.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	333,996	212,531	13,150.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	16,268	138	8.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	474,687	386,188	23,895.39
5090	MISCELLANEOUS WHOLESALERS	59	987,386	429,356	26,566.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	573,765	434,288	26,871.60
WHSL	TOT. WHOLESALE TRADE	93	2,794,740	1,478,564	91,486.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	781,867	501,857	31,052.41
5251	HARDWARE STORES	4	92,230	61,763	3,821.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	180,290	161,608	9,999.47
5310	DEPARTMENT STORES	6	1,148,070	1,087,399	67,282.83
5400	RETAIL FOOD STORES	15	3,329,217	2,588,119	160,139.89
5510	MOTOR VEHICLE DEALERS	10	547,103	199,415	12,338.79
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	667,483	496,145	30,698.97
5600	APPAREL AND ACCESSORY STORES	13	386,781	383,584	23,734.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	633,850	579,212	35,838.74
5800	EATING AND DRINKING PLACES	62	2,148,539	2,031,381	125,691.70
5813	LIQUOR DISPENSERS - BY THE DRINK	7	281,874	281,874	17,440.94
5910	DRUG AND PROPRIETARY STORES	3	884,992	336,385	20,813.80
5920	PACKAGE LIQUOR STORES	3	219,961	219,961	13,610.09
5990	MISCELLANEOUS RETAILERS	200	8,244,149	7,245,046	448,285.16
RETL	TOT. RETAIL TRADE	366	19,752,633	16,374,874	1,013,193.27
6000	BANKS	7	304,523	259,835	16,077.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	26,584	12,309	761.58
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	4	12,625	12,625	781.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	21,235	18,618	1,151.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	265,406	248,572	15,380.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	6,297	6,297	389.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	653,374	559,344	34,609.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	481,273	476,127	29,460.37
7200	PERSONAL SERVICES	66	484,662	469,194	29,031.36
7300	MISCELLANEOUS BUSINESS SERVICES	59	870,093	718,684	44,468.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,967,964	787,532	48,728.56
7600	MISCELLANEOUS REPAIR SERVICES	90	342,392	209,543	12,823.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,547,405	1,368,611	84,682.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	4,552,131	903,422	55,899.21
8100	LEGAL SERVICES	16	275,401	275,401	17,040.46
8200	EDUCATIONAL SERVICES	4	27,135	27,135	1,678.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	8,294	1,028	63.63
8900	MISCELLANEOUS SERVICES	329	3,622,653	3,169,324	196,101.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	300,017	284,557	17,606.94
SERV	TOT. SERVICES	688	15,661,474	9,872,611	610,725.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,478	49,854,703	34,364,036	2,126,130.64
TEL-	INTERSTATE TELECOMMUNICATIONS	27	103,573	103,481	4,397.98

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	336,904	324,665	20,088.64
MINE	TOT. MINING	17	485,729	471,965	29,202.85
1500	GENERAL BUILDING CONTRACTORS	29	688,290	652,392	40,366.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	1,208,379	863,968	53,458.06
CONS	TOT. CONTRACT CONSTRUCTION	75	1,908,077	1,525,268	94,376.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	147,234	147,234	9,110.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	480,274	370,058	22,897.35
MFG-	TOT. MANUFACTURING	27	9,298,301	1,051,673	65,072.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	472,243	65,505	4,053.15
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	608,762	457,737	28,322.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	2,172,031	1,435,590	88,827.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	2,370	786	48.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	433,634	326,312	20,190.57
5090	MISCELLANEOUS WHOLESALERS	25	279,144	164,584	10,183.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,362,864	1,144,159	70,794.81
WHSL	TOT. WHOLESALE TRADE	51	2,394,130	1,829,854	113,222.21

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	30,381	37,946	2,347.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	321,121	237,018	14,665.50
5310	DEPARTMENT STORES	3	1,187,131	1,068,404	66,107.51
5400	RETAIL FOOD STORES	12	2,159,225	1,891,357	117,027.69
5510	MOTOR VEHICLE DEALERS	6	503,583	256,180	15,851.15
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	167,729	167,729	10,378.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	98,390	95,939	5,936.24
5800	EATING AND DRINKING PLACES	30	1,120,235	1,021,600	63,211.53
5813	LIQUOR DISPENSERS - BY THE DRINK	3	13,271	13,271	821.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	1,745,946	1,305,773	80,794.59
RETL	TOT. RETAIL TRADE	194	8,546,826	6,526,371	403,818.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	18,969	8,236	509.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	42,033	42,033	2,600.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	3,282	3,282	203.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	154,864	111,305	6,886.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	102,384	102,384	6,334.98
7200	PERSONAL SERVICES	31	235,763	223,449	13,825.93
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,705,899	972,151	60,151.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	228,222	223,071	13,802.53
7600	MISCELLANEOUS REPAIR SERVICES	27	179,628	155,401	9,615.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	411,331	392,363	24,277.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	125,659	125,659	7,775.16
8100	LEGAL SERVICES	3	62,091	62,091	3,841.90
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	138	2,214,039	1,916,938	118,456.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	306	5,319,992	4,225,438	261,295.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	30,720,915	17,376,907	1,075,041.39
TEL-	INTERSTATE TELECOMMUNICATIONS	31	122,325	122,294	5,197.51

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-304		HOPE					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS		REPORTED TAX DUE	
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION						
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	6,485	5,348		320.86	
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE						
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE						
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 12	4,840 14,476	4,840 8,410		290.40 504.59	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	21,920	14,687		881.19	
TEL-	INTERSTATE TELECOMMUNICATIONS	7	307	307		13.07	

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	10,494	10,494	649.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	5,145	5,085	314.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	22,213	10,253	634.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	158,192	50,241	3,108.64
5090	MISCELLANEOUS WHOLESALERS	6	2,201	1,151	71.24
WHSL	TOT. WHOLESALE TRADE	6	2,201	1,151	71.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	5	381	376	23.29
RETL	TOT. RETAIL TRADE	8	73,349	73,344	4,538.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	34,194	34,194	2,115.75
SERV	TOT. SERVICES	14	79,129	77,645	4,804.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	723,095	244,493	15,127.97
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,906	4,668	198.39

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	2,247,672	2,247,672	126,431.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	5,191,132	5,154,539	289,942.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	55	8,359,772	7,408,209	416,711.78
1500	GENERAL BUILDING CONTRACTORS	25	549,188	371,269	20,883.89
1610	HIGHWAY CONTRACTORS	3	18,754	1,420	79.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	197,636	181,971	10,235.88
1700	SPECIAL TRADE CONTRACTORS	45	1,805,297	1,487,942	83,696.75
CONS	TOT. CONTRACT CONSTRUCTION	78	2,570,875	2,042,603	114,896.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	89,943	85,345	4,800.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	36,764	20,796	1,169.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	4,433,373	4,006,754	225,379.91
MFG-	TOT. MANUFACTURING	19	4,724,893	4,277,246	240,595.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	808,303	752,634	40,958.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	337,070	296,072	16,654.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	4,094,537	3,869,410	217,654.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	5,501,051	5,127,190	287,027.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	34,439	31,842	1,791.13
5040	GROCERIES AND RELATED PRODUCTS	3	40,597	40,407	2,272.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	827,964	820,413	46,148.22
5090	MISCELLANEOUS WHOLESALERS	15	969,200	149,978	8,436.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	17,531,921	622,429	35,011.65
WHSL	TOT. WHOLESALE TRADE	41	19,404,121	1,665,069	93,660.12
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,412	3,412	191.90
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	3	53,878	53,878	3,030.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	52,439	52,439	2,949.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	1,572,533	1,033,151	58,114.75
RETL	TOT. RETAIL TRADE	67	1,986,009	1,385,407	77,929.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	13	26,654	25,183	1,416.54
7300	MISCELLANEOUS BUSINESS SERVICES	15	78,603	77,252	4,345.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	227,444	170,529	9,592.27
7600	MISCELLANEOUS REPAIR SERVICES	28	386,807	269,055	15,134.35
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	28,293	27,164	1,528.01
8900	MISCELLANEOUS SERVICES	138	3,890,957	3,835,391	215,730.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	4,906,401	4,621,033	259,923.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	534	47,547,878	26,554,483	1,492,302.69
TEL-	INTERSTATE TELECOMMUNICATIONS	21	43,752	43,752	1,859.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	630,131	536,306	34,189.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	10,234	10,234	652.42
1700	SPECIAL TRADE CONTRACTORS	56	990,213	366,458	23,361.66
CONS	TOT. CONTRACT CONSTRUCTION	85	1,630,579	912,998	58,203.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	185,396	163,359	10,414.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	114,571	39,872	2,541.84
MFG-	TOT. MANUFACTURING	29	335,963	231,735	14,773.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	575,937	380,725	24,271.21
4830	RADIO AND TELEVISION BROADCASTING	4	244,581	241,409	15,389.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	525,268	395,522	25,214.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,507,501	1,170,421	74,614.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	3,269	3,030	193.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	235,616	160,199	10,212.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	4,059	3,861	246.14
5090	MISCELLANEOUS WHOLESALE	39	421,828	47,139	3,005.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	369,620	367,796	23,446.97
WHSL	TOT. WHOLESALE TRADE	64	1,199,397	646,891	41,239.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	408,663	382,683	24,396.06
5310	DEPARTMENT STORES	3	188,394	174,645	11,133.60
5400	RETAIL FOOD STORES	8	2,312,351	1,893,831	120,731.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	175,285	79,178	5,047.62
5540	GASOLINE SERVICE STATIONS	3	111,465	93,852	5,983.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,041,598	703,281	44,834.19
5600	APPAREL AND ACCESSORY STORES	16	320,190	319,182	20,347.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	390,911	386,878	24,663.46
5800	EATING AND DRINKING PLACES	58	1,349,069	1,293,970	82,490.56
5813	LIQUOR DISPENSERS - BY THE DRINK	7	92,351	92,351	5,887.35
5910	DRUG AND PROPRIETARY STORES	6	356,837	35,439	2,259.26
5920	PACKAGE LIQUOR STORES	3	29,794	29,794	1,899.36
5990	MISCELLANEOUS RETAILERS	169	7,126,044	6,274,404	399,888.03
RETL	TOT. RETAIL TRADE	313	14,876,071	12,464,529	794,508.53
6000	BANKS	6	236,833	206,753	13,180.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,606	1,308	83.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	27,139	27,139	1,730.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,141	9,870	629.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	345,950	236,936	15,104.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	657,301	507,637	32,361.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	450,204	434,452	27,696.32
7200	PERSONAL SERVICES	49	426,053	393,383	25,078.20
7300	MISCELLANEOUS BUSINESS SERVICES	111	609,707	509,566	32,484.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	455,037	413,223	26,342.93
7600	MISCELLANEOUS REPAIR SERVICES	16	99,061	88,064	5,614.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,352,800	1,071,181	68,287.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	931,216	911,607	58,114.96
8100	LEGAL SERVICES	13	167,831	167,831	10,699.21
8200	EDUCATIONAL SERVICES	3	6,832	6,832	435.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	112	1,136,936	923,188	58,853.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	173,311	170,767	10,886.39
SERV	TOT. SERVICES	440	5,862,180	5,104,083	325,385.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	24,883	13,556	864.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,036	26,300,024	21,254,877	1,354,893.37
TEL-	INTERSTATE TELECOMMUNICATIONS	29	121,697	120,947	5,140.24

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-206      BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	54,431	36,361	2,318.03
1700	SPECIAL TRADE CONTRACTORS	9	107,056	76,320	4,865.42
CONS	TOT. CONTRACT CONSTRUCTION	17	161,487	112,681	7,183.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	34,589	5,729	365.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	86,145	63,576	4,052.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	217,901	175,581	11,193.28
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	12,396	2,062	131.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	272,481	149,913	9,556.98
WHSL	TOT. WHOLESALE TRADE	18	427,620	289,768	18,472.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	99,381	97,996	6,247.21
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	69,592	69,592	4,436.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	317,019	282,483	18,000.24
RETL	TOT. RETAIL TRADE	39	795,122	717,052	45,704.01
6000	BANKS	4	14,557	14,460	921.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	14,557	14,460	921.82
7200	PERSONAL SERVICES	5	5,784	5,784	368.72
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,326	6,326	403.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	206	996	63.50
SERV	TOT. SERVICES	32	148,578	145,428	9,271.08



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-206

BAYARD

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	1,799,855	1,460,700	93,111.61
TEL-	INTERSTATE TELECOMMUNICATIONS	24	17,518	17,514	744.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	342,791	290,386	18,509.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	94,258	68,689	4,378.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	4	142	142	9.06
SERV	TOT. SERVICES	10	32,735	30,833	1,965.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	495,641	415,756	26,501.24
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,400	2,395	101.80

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	132,181	132,097	8,421.20
1700	SPECIAL TRADE CONTRACTORS	7	459,029	442,185	28,189.28
CONS	TOT. CONTRACT CONSTRUCTION	12	591,210	574,282	36,610.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	38,578	22,067	1,406.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	312,280	132,092	8,420.89
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	384	186	11.89
5090	MISCELLANEOUS WHOLESALERS	7	76,714	76,288	4,863.37
WHSL	TOT. WHOLESALE TRADE	14	117,373	108,073	6,889.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	11,752	7,809	497.18
RETL	TOT. RETAIL TRADE	19	56,438	51,824	3,303.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	29,001	28,618	1,824.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	49,566	38,658	2,464.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	1,544,802	1,059,530	67,544.37
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,763	5,763	244.93

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	240,632	232,766	13,529.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	3	7,434	7,434	432.08
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING	7	20,203	16,472	957.44
1500	GENERAL BUILDING CONTRACTORS	33	1,401,759	1,234,304	71,743.93
1610	HIGHWAY CONTRACTORS	5	3,038,167	2,984,256	173,459.87
1700	SPECIAL TRADE CONTRACTORS	44	1,096,280	869,801	50,557.23
CONS	TOT. CONTRACT CONSTRUCTION	82	5,536,206	5,088,361	295,761.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	35,078	32,723	1,902.00
MFG-	TOT. MANUFACTURING	13	537,852	511,657	29,740.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	169,638	141,680	8,235.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	581,039	458,538	26,652.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,531,371	4,464,174	259,480.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	5,476,466	5,166,425	300,298.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	18,164	15,544	903.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	118,873	95,220	5,534.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	162,783	136,510	7,934.66
5200	BUILDING MATERIALS	4	31,393	29,039	1,687.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	38,091	38,091	2,214.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	202,726	100,227	5,825.65
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	89,188	89,188	5,184.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	116,783	109,065	6,339.37
5813	LIQUOR DISPENSERS - BY THE DRINK	5	29,194	29,194	1,696.90
5990	MISCELLANEOUS RETAILERS	61	614,965	517,269	30,059.22
RETL	TOT. RETAIL TRADE	111	1,831,924	1,346,657	78,267.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	63,856	63,856	3,711.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	64,800	56,430	3,280.02
7200	PERSONAL SERVICES	26	460,859	447,549	26,013.80
7300	MISCELLANEOUS BUSINESS SERVICES	51	1,269,316	1,145,445	66,579.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	79,228	54,447	3,164.72
7600	MISCELLANEOUS REPAIR SERVICES	7	65,947	40,432	2,350.11
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES	27	57,499	57,499	3,342.09
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	492,543	396,371	23,039.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	14,187	6,680	388.30
SERV	TOT. SERVICES	206	2,524,038	2,224,289	129,286.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	55,970	43,752	2,543.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	548	16,449,929	14,830,745	862,030.10
TEL-	INTERSTATE TELECOMMUNICATIONS	28	95,627	95,460	4,057.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	240,032	230,619	14,125.43
1700	SPECIAL TRADE CONTRACTORS	4	5,182	2,403	147.20
CONS	TOT. CONTRACT CONSTRUCTION	15	245,214	233,023	14,272.63
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	210,324	192,659	11,800.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	339,313	319,527	19,556.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	71,290	4,283	262.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	86,191	82,472	5,051.39
WHSL	TOT. WHOLESALE TRADE	20	279,390	98,885	6,056.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	35,915	15,475	947.86
5400	RETAIL FOOD STORES	4	635,366	559,255	34,254.39
5540	GASOLINE SERVICE STATIONS	6	117,209	113,839	6,972.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	379,274	379,239	23,228.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	30	1,493,430	534,421	32,733.31
RETL	TOT. RETAIL TRADE	64	2,883,719	1,698,339	104,023.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	35,322	28,841	1,766.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	306,123	306,123	18,750.04
7200	PERSONAL SERVICES	4	8,132	7,182	439.89
7300	MISCELLANEOUS BUSINESS SERVICES	4	30,560	29,977	1,836.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	243,828	208,203	12,752.44
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	18	69,696	69,696	4,268.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	78,350	59,266	3,630.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	5,432	5,432	332.76
8900	MISCELLANEOUS SERVICES	40	613,534	523,886	32,088.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	6,288	6,288	385.11
SERV	TOT. SERVICES	126	1,378,635	1,223,112	74,915.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	5,226,866	3,663,262	224,360.18
TEL-	INTERSTATE TELECOMMUNICATIONS	15	4,225	4,193	178.17

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	1,078,540	1,128	68.40
CONS	TOT. CONTRACT CONSTRUCTION	9	1,475,536	374,876	22,726.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	82,308	78,128	4,736.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	252,832	245,981	14,912.61
5540	GASOLINE SERVICE STATIONS	3	6,923	6,923	419.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	34,960	30,407	1,843.43
RETL	TOT. RETAIL TRADE	22	323,894	312,325	18,934.69
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	122,804	122,804	7,444.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	18,505	18,363	1,113.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	481	481	29.16
SERV	TOT. SERVICES	17	148,298	148,156	8,981.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	2,038,975	921,318	55,854.89
TEL-	INTERSTATE TELECOMMUNICATIONS	11	756	753	32.01



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	519,611	519,611	27,929.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	237,646	237,646	12,773.49
CONS	TOT. CONTRACT CONSTRUCTION	13	2,558,481	2,537,156	136,372.13
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	76,186	74,016	3,978.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	85,446	80,235	4,312.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	161,633	154,250	8,290.97
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	85,218	48,530	2,608.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	6,214	5,268	283.18
RETL	TOT. RETAIL TRADE	21	103,510	62,741	3,372.32
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	4,004	4,004	215.24
SERV	TOT. SERVICES	17	15,381	13,803	741.89
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	2,875,912	2,772,265	149,009.27
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,066	2,047	87.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16  19	21,500  48,490	20,491  44,968	1,242.26  2,726.16
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	242,834	3,673	222.68
5300 5400 5540 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3  6 17	28,882 11,412  33,304 145,442	23,192 10,861  33,283 125,296	1,406.04 658.47  2,017.79 7,596.10
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 5 10	8,734 1,057 9,791	8,647 1,057 9,704	524.24 64.09 588.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	491,208	223,800	13,567.84
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,553	1,534	65.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	19,325	16,492	896.75
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	9,587	9,151	497.57
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 10	18,860 22,225	18,835 22,199	1,024.13 1,207.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	51,960	48,665	2,646.18
TEL-	INTERSTATE TELECOMMUNICATIONS	3	744	744	31.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	10,017	2,621	137.62
CONS	TOT. CONTRACT CONSTRUCTION	3	10,017	2,621	137.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	10,115	10,115	531.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	26,761	24,984	1,311.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	45,696	44,516	2,337.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	90,901	87,944	4,617.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,322	1,172	61.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	41,928	8,038	421.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	2,288	2,258	118.53
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	2,388	1,979	103.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	157,637	112,955	5,930.15
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,001	1,001	42.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	26,394	10,113	625.75
1700	SPECIAL TRADE CONTRACTORS	12	52,787	34,785	2,152.31
CONS	TOT. CONTRACT CONSTRUCTION	16	79,181	44,898	2,778.06
2700	PRINTING AND PUBLISHING	4	30,893	30,893	1,911.53
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	3,301	2,561	158.45
MFG-	TOT. MANUFACTURING	11	49,434	35,690	2,208.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	4,526	4,526	280.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	265,970	181,100	11,205.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	405,261	294,191	18,200.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	20,132	20,089	1,243.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	374,662	58,117	3,595.96
5200	BUILDING MATERIALS	3	44,436	32,675	2,021.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	19,879	19,879	1,230.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	269,946	248,846	15,397.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	1,335,793	236,997	14,664.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	41,698	17,868	1,105.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	569,819	563,217	34,849.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	184,203	156,424	9,668.80
RETL	TOT. RETAIL TRADE	85	2,735,678	1,409,434	87,198.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	357,748	290,732	17,989.03
7200	PERSONAL SERVICES	8	23,713	23,713	1,467.23
7300	MISCELLANEOUS BUSINESS SERVICES	10	13,341	13,083	809.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	53,020	28,430	1,751.98
7600	MISCELLANEOUS REPAIR SERVICES	4	15,410	15,410	953.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	48	25,782	33,434	2,068.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	682,285	597,782	36,980.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	4,396,963	2,506,738	155,085.09
TEL-	INTERSTATE TELECOMMUNICATIONS	22	10,746	10,678	453.82

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	19,543	13,075	719.12
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	20,671	14,203	781.16
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,608	2,608	110.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	33,776	31,208	1,677.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	358,883	358,883	19,289.96
CONS	TOT. CONTRACT CONSTRUCTION	16	958,705	899,223	48,333.25
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	74,335	51,466	2,766.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	407,366	395,057	21,234.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	511,279	474,349	25,496.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	2,112,132	109,584	5,890.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	2,135,642	132,969	7,147.07
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	46,908	38,641	2,076.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	3,042,364	280,118	15,056.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	154,223	45,222	2,430.69
RETL	TOT. RETAIL TRADE	37	3,355,706	462,640	24,866.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	683	683	36.71
7300	MISCELLANEOUS BUSINESS SERVICES	11	40,875	40,812	2,193.62



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	37,528	32,785	1,757.58
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	9,525	9,376	503.95
8900	MISCELLANEOUS SERVICES	15	72,022	68,471	3,680.35
SERV	TOT. SERVICES	42	178,764	170,251	9,146.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	7,156,091	2,146,592	115,374.74
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,863	5,863	249.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	64	6,348,573	5,935,964	356,157.85
1500	GENERAL BUILDING CONTRACTORS	45	944,607	855,281	51,316.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	2,839,219	1,500,852	90,051.08
CONS	TOT. CONTRACT CONSTRUCTION	156	4,008,510	2,553,161	153,189.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	317,646	255,704	15,342.26
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	149,277	145,544	8,732.64
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	559,280	185,845	11,150.74
MFG-	TOT. MANUFACTURING	47	1,327,632	759,028	45,541.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	232,694	219,249	13,154.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	1,844,029	1,323,819	79,429.16
4830	RADIO AND TELEVISION BROADCASTING	4	186,887	157,963	9,477.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,415,770	1,190,452	71,427.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	4,165,043	3,213,442	192,806.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	15,563	1,695	101.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	493,124	207,877	12,472.62
5040	GROCERIES AND RELATED PRODUCTS	9	419,043	63,279	3,796.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	783,109	74,734	4,484.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	271,374	142,181	8,530.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	1,343,497	877,594	52,655.62
5090	MISCELLANEOUS WHOLESALERS	63	1,586,609	463,485	27,809.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	777,372	557,201	33,432.05
WHSL	TOT. WHOLESALE TRADE	129	5,689,690	2,388,046	143,282.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	791,842	577,964	34,677.83
5251	HARDWARE STORES	4	185,586	154,693	9,281.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	150,917	144,256	8,655.35
5310	DEPARTMENT STORES	4	1,788,424	1,679,632	100,777.93
5400	RETAIL FOOD STORES	16	4,699,322	3,877,339	232,640.36
5510	MOTOR VEHICLE DEALERS	9	596,712	414,355	24,861.29
5540	GASOLINE SERVICE STATIONS	10	300,751	281,370	16,882.20
5592	MOBILE HOME DEALERS	3	89,663	89,663	5,379.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,591,382	1,086,711	65,202.67
5600	APPAREL AND ACCESSORY STORES	20	745,141	729,783	43,786.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	845,057	719,672	43,180.35
5800	EATING AND DRINKING PLACES	78	2,495,018	2,454,128	147,247.68
5813	LIQUOR DISPENSERS - BY THE DRINK	18	276,727	272,779	16,366.73
5910	DRUG AND PROPRIETARY STORES	3	947,520	361,719	21,703.11
5920	PACKAGE LIQUOR STORES	4	691,172	627,180	37,630.83
5990	MISCELLANEOUS RETAILERS	288	10,381,942	8,505,643	510,338.57
RETL	TOT. RETAIL TRADE	498	26,577,174	21,976,886	1,318,613.23
6000	BANKS	7	375,778	330,809	19,848.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	30,666	19,789	1,187.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	16,069	13,107	786.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	442,060	370,529	22,231.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	897,369	756,904	45,414.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	268,112	266,182	15,970.91
7200	PERSONAL SERVICES	119	624,421	578,894	34,733.69
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,703,498	898,831	53,929.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,626,075	973,537	58,412.22
7800	MISCELLANEOUS REPAIR SERVICES	28	888,312	764,429	45,865.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	44,146	44,146	2,648.75
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,442,516	1,212,117	72,727.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	6,009,240	1,694,445	101,666.79
8100	LEGAL SERVICES	19	395,963	395,911	23,754.68
8200	EDUCATIONAL SERVICES	5	19,838	19,838	1,190.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	45,014	42,818	2,569.09
8900	MISCELLANEOUS SERVICES	324	8,885,352	7,908,454	474,507.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	91,500	85,846	5,150.76
SERV	TOT. SERVICES	726	22,164,694	15,003,724	900,223.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,724	71,226,368	52,621,527	3,157,292.01
TEL-	INTERSTATE TELECOMMUNICATIONS	30	104,079	104,070	4,422.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

3,426

930

48.84

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	1,019,419	1,015,733	53,325.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	1,699,947	1,572,143	82,537.49
TEL-	INTERSTATE TELECOMMUNICATIONS	2	184	184	7.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	1,393,478	1,363,413	84,361.17
1500	GENERAL BUILDING CONTRACTORS	8	86,711	83,927	5,192.96
1700	SPECIAL TRADE CONTRACTORS	8	53,543	18,109	1,120.53
CONS	TOT. CONTRACT CONSTRUCTION	16	140,254	102,036	6,313.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	120,349	100,628	6,226.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	150,404	103,298	6,391.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	280,258	214,443	13,268.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	2,207	2,115	130.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	141,454	140,570	8,697.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	305,963	303,865	18,801.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	79,591	53,576	3,315.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	39,044	39,044	2,415.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	8	94,997	94,796	5,865.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	140,372	130,249	8,059.19
RETL	TOT. RETAIL TRADE	45	631,523	571,663	35,371.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	15,751	12,330	762.92
7200	PERSONAL SERVICES	4	4,401	4,100	253.69
7300	MISCELLANEOUS BUSINESS SERVICES	10	126,144	126,128	7,804.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	34,753	34,753	2,150.36
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	42	223,401	217,709	13,470.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	462,396	446,764	27,643.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	3,349,972	3,115,142	192,749.49
TEL-	INTERSTATE TELECOMMUNICATIONS	19	13,701	13,701	582.29



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	269,792	269,792	16,693.39
1500	GENERAL BUILDING CONTRACTORS	4	8,051	8,051	498.14
1700	SPECIAL TRADE CONTRACTORS	3	12,629	12,629	781.43
CONS	TOT. CONTRACT CONSTRUCTION	7	20,680	20,680	1,279.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	87,079	57,065	3,530.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	212,861	118,565	7,336.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	22,195	19,919	1,232.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,831	4,939	305.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	273,705	261,300	16,167.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	11,571	9,876	611.09
RETL	TOT. RETAIL TRADE	28	382,245	356,743	22,073.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,432	6,430	397.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	23,021	23,021	1,424.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	30,764	23,229	1,437.27
8900	MISCELLANEOUS SERVICES	24	241,408	217,748	13,473.19
SERV	TOT. SERVICES	40	305,265	274,089	16,958.02

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	1,224,874	1,070,241	66,221.20
TEL-	INTERSTATE TELECOMMUNICATIONS	17	5,176	5,176	219.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	536,209	414,633	25,396.30
MINE	TOT. MINING	17	536,209	414,633	25,396.30
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	691,752	319,369	19,561.39
CONS	TOT. CONTRACT CONSTRUCTION	58	1,045,151	612,504	37,515.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	97,796	63,674	3,900.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	729,422	24,577	1,505.33
MFG-	TOT. MANUFACTURING	18	870,684	105,331	6,451.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	531,764	393,219	24,084.69
4830	RADIO AND TELEVISION BROADCASTING	3	77,199	73,571	4,506.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	299,642	261,530	16,018.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,141,220	945,197	57,893.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	118,050	114,803	7,031.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	466,997	426,829	26,143.26
5090	MISCELLANEOUS WHOLESALERS	30	479,057	307,848	18,855.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	150,448	107,907	6,609.29
WHSL	TOT. WHOLESALE TRADE	45	1,218,290	959,301	58,757.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	234,109	233,145	14,280.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,370,238	1,252,249	76,700.26
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	116,794	104,389	6,393.85
5600	APPAREL AND ACCESSORY STORES	8	84,782	84,432	5,171.47

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	576,938	567,697	34,771.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	516,729	464,240	28,434.72
RETL	TOT. RETAIL TRADE	130	3,375,106	2,978,803	182,451.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	5,411	5,411	331.42
7200	PERSONAL SERVICES	29	63,420	59,262	3,629.81
7300	MISCELLANEOUS BUSINESS SERVICES	15	17,294	17,293	1,059.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	231,693	210,125	12,870.16
7600	MISCELLANEOUS REPAIR SERVICES	5	67,783	61,314	3,755.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	243,699	229,542	14,059.42
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	148,127	146,592	8,978.74
8200	EDUCATIONAL SERVICES	4	2,697	2,697	165.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	1,081,857	826,605	50,629.55
SERV	TOT. SERVICES	231	1,899,250	1,596,109	97,761.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	10,294,459	7,814,545	478,640.99
TEL-	INTERSTATE TELECOMMUNICATIONS	23	32,931	32,930	1,399.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6 6	245,780 245,780	244,675 244,675	14,527.57 14,527.57
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 16	101,439 141,672	97,779 130,910	5,805.63 7,772.80
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	9,265	4,309	255.86
5251 5300 5400 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 16	2,733 219,726	2,719 217,976	161.43 12,942.32
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 22	130,773 133,180	130,773 133,180	7,764.69 7,907.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	779,221	757,507	44,977.03
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,223	2,223	94.49

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	35,832	15,621	820.11
0700	AGRICULTURAL SERVICES	4	73,952	53,122	2,788.93
AGRI	TOT. AGRICULTURE	8	109,784	68,744	3,609.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	16,073	12,404	651.19
1381	OIL AND GAS WELL DRILLING	7	554,651	554,651	29,119.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	6,310,524	5,977,919	313,840.74
MINE	TOT. MINING	65	6,881,248	6,544,973	343,611.12
1500	GENERAL BUILDING CONTRACTORS	7	79,866	68,371	3,589.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	998,220	972,445	51,053.37
CONS	TOT. CONTRACT CONSTRUCTION	49	1,752,832	1,569,348	82,390.77
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	525,388	504,867	26,505.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	221,953	95,256	5,000.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	416,319	249,687	13,108.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	334,223	310,111	16,280.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,335,038	3,269,128	171,629.21
4920	GAS UTILITIES	3	535,574	280,888	14,746.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	4,857,219	4,218,681	221,480.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	334,958	301,866	15,847.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	46,249,535	2,703,990	141,959.46
WHSL	TOT. WHOLESALE TRADE	30	46,863,237	3,275,067	171,941.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	243,009	241,043	12,654.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	1,819,281	1,583,067	83,111.06
RETL	TOT. RETAIL TRADE	78	2,250,377	1,990,194	104,485.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	2,756	2,756	144.68
7300	MISCELLANEOUS BUSINESS SERVICES	13	391,796	389,890	20,469.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	75,129	62,052	3,257.74
7600	MISCELLANEOUS REPAIR SERVICES	13	137,894	111,310	5,843.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	118,792	103,460	5,431.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	4,222,328	4,123,018	216,458.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	77,761	77,761	4,082.47
SERV	TOT. SERVICES	174	5,057,193	4,890,933	258,774.00
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	68,323,359	23,088,189	1,212,129.97
TEL-	INTERSTATE TELECOMMUNICATIONS	14	31,321	31,321	1,331.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	90	2,212,098	1,685,793	116,951.86
1610	HIGHWAY CONTRACTORS	3	601,780	551,730	38,276.28
1700	SPECIAL TRADE CONTRACTORS	78	1,628,132	983,540	68,233.08
CONS	TOT. CONTRACT CONSTRUCTION	171	4,442,009	3,221,063	223,461.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	15	548,288	477,441	33,122.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	355,019	54,365	3,771.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	475,376	74,082	5,139.49
MFG-	TOT. MANUFACTURING	44	1,391,834	618,952	42,939.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	665,979	467,014	32,399.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,687,410	1,417,024	98,306.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	172,805	7,823	542.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	22,771	22,672	1,572.89
5090	MISCELLANEOUS WHOLESALERS	32	124,585	36,483	2,531.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	543,839	127,938	8,875.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	239,529	179,493	12,452.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	84,230	79,321	5,502.87
5310	DEPARTMENT STORES	4	123,507	115,303	7,999.12
5400	RETAIL FOOD STORES	9	1,329,645	1,265,258	87,777.29
5510	MOTOR VEHICLE DEALERS	3	266,580	136,980	9,502.95
5540	GASOLINE SERVICE STATIONS	6	345,357	135,113	9,373.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	154,322	97,817	6,786.05
5600	APPAREL AND ACCESSORY STORES	30	436,418	431,240	29,917.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	198,414	188,531	13,079.29
5800	EATING AND DRINKING PLACES	48	1,354,065	1,282,861	88,996.78



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	531,043	508,338	35,265.94
5990	MISCELLANEOUS RETAILERS	264	3,119,784	2,512,345	174,171.33
RETL	TOT. RETAIL TRADE	399	9,399,168	7,554,384	523,961.05
6000	BANKS	6	395,251	121,017	8,395.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,945	9,031	626.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	32,862	32,862	2,277.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	677,755	676,580	46,354.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	522,428	410,688	28,491.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,689,395	1,290,184	88,921.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	548,662	543,557	37,709.27
7200	PERSONAL SERVICES	51	161,813	148,095	10,274.08
7300	MISCELLANEOUS BUSINESS SERVICES	41	173,673	176,879	12,270.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	66,441	65,749	4,561.37
7600	MISCELLANEOUS REPAIR SERVICES	10	111,271	62,790	4,356.07
7900	AMUSEMENT AND RECREATION SERVICES	6	56,635	56,635	3,929.04
8010	PHYSICIANS, DENTISTS AND OTHERS	31	439,562	413,197	28,665.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	109,711	108,516	7,528.32
8100	LEGAL SERVICES	38	324,084	324,084	22,483.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	220,157-	220,157-	15,273.42-
8900	MISCELLANEOUS SERVICES	224	1,268,667	1,015,110	70,421.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	490	3,104,866	2,758,960	191,400.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	22,723	17,842	1,237.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,327	22,350,345	17,075,448	1,183,897.69
TEL-	INTERSTATE TELECOMMUNICATIONS	22	24,722	24,651	1,047.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	84,426	24,987	1,451.22
CONS	TOT. CONTRACT CONSTRUCTION	33	398,648	323,332	19,165.44
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	1,887	395	23.46
MFG-	TOT. MANUFACTURING	7	40,023	38,172	2,266.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	64,260	40,101	2,380.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	159,136	120,609	7,161.15
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	1,107	1,103	65.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	160,318	147,423	8,753.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	33,389	28,665	1,701.99
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	91,854	91,654	5,441.93
5990	MISCELLANEOUS RETAILERS	21	381,429	257,474	15,287.50
RETL	TOT. RETAIL TRADE	35	542,703	412,615	24,499.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	8,091	8,091	480.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	4,599	4,598	273.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	12,621	9,755	579.23
8900	MISCELLANEOUS SERVICES	29	217,200	212,412	12,611.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	257,682	247,253	14,880.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	1,566,601	1,297,495	77,006.36
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,404	2,396	101.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	47,690	12,618	741.31
1700	SPECIAL TRADE CONTRACTORS	5	4,453	4,453	261.61
CONS	TOT. CONTRACT CONSTRUCTION	11	52,143	17,071	1,002.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	18,636	2,184	128.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	10,992	8,697	510.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	283,289	264,830	15,558.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	1,226	882	51.82
WHSL	TOT. WHOLESALE TRADE	8	54,336	37,419	2,198.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	84,979	84,545	4,967.01
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	230,366	205,520	12,074.19
RETL	TOT. RETAIL TRADE	32	464,460	368,531	21,651.12
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	29,102	27,740	1,629.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	2,234	2,234	131.26
7300	MISCELLANEOUS BUSINESS SERVICES	9	10,865	10,834	636.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	42,396	40,689	2,390.48
SERV	TOT. SERVICES	36	106,922	90,523	5,318.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	21,751	21,751	1,277.88
GOVT	TOT. GOVERNMENT	4	21,751	21,751	1,277.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	1,030,639	830,049	48,765.34
TEL-	INTERSTATE TELECOMMUNICATIONS	14	6,265	6,257	265.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	20,143	19,303	1,121.96
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	16	38,438	34,459	2,002.92
5200 5300 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	1,784	1,784	103.68
		4	20,912	20,912	1,215.50
		12	49,535	47,334	2,751.31
		19	86,396	80,158	4,659.19
7200 7300 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	7	1,972	1,945	113.04
		12	6,283	6,202	360.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	134,369	124,071	7,211.63
TEL-	INTERSTATE TELECOMMUNICATIONS	7	972	970	41.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	42,236	40,575	2,409.15
AGRI	TOT. AGRICULTURE	5	42,236	40,575	2,409.15
1500	GENERAL BUILDING CONTRACTORS	6	140,061	122,172	7,253.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	5,237	3,224	191.43
CONS	TOT. CONTRACT CONSTRUCTION	17	622,793	588,478	34,940.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	112,721	73,378	4,356.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	270,087	226,185	13,429.71
5040	GROCERIES AND RELATED PRODUCTS	3	32,906	7,304	433.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,122	1,122	66.62
5090	MISCELLANEOUS WHOLESALERS	12	202,138	1,681	99.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	325,306	90,444	5,370.11
5200	BUILDING MATERIALS	10	439,524	160,071	9,504.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	123,908	87,827	5,214.70
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS	4	63,888	50,591	3,003.83
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	239,929	236,080	14,017.23
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	4,204,887	3,663,323	217,509.83
RETL	TOT. RETAIL TRADE	71	5,323,414	4,446,068	263,985.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	3	8,363	8,363	496.53

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	59,474	58,387	3,466.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	69,578	62,241	3,695.55
7200	PERSONAL SERVICES	6	28,330	28,330	1,682.12
7300	MISCELLANEOUS BUSINESS SERVICES	4	64,528	62,128	3,688.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	52	348,863	275,646	16,366.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	776,509	691,440	41,054.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	7,475,122	6,181,259	367,012.26
TEL-	INTERSTATE TELECOMMUNICATIONS	20	5,436	5,405	229.71



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	1,694,049	1,353,848	69,384.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	512,498	314,474	16,116.79
CONS	TOT. CONTRACT CONSTRUCTION	130	3,249,485	2,001,181	102,560.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	31,023	15,247	781.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	22,814	7,517	385.22
MFG-	TOT. MANUFACTURING	19	84,277	28,097	1,439.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	50,713	50,713	2,599.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	111,118	31,478	1,613.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	257,862	181,265	9,289.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	483,454	436,939	22,393.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,043,737	822,773	42,167.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	67,772	27,832	1,426.40
WHSL	TOT. WHOLESALE TRADE	20	70,096	28,681	1,469.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	21,262	21,262	1,089.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	63,199	62,032	3,179.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	98,456	27,061	1,386.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	38,835	38,835	1,990.30
5800	EATING AND DRINKING PLACES	8	92,562	87,365	4,477.46
5813	LIQUOR DISPENSERS - BY THE DRINK	3	246,073	246,073	12,611.24
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	45	690,055	403,705	20,689.79
RETL	TOT. RETAIL TRADE	71	1,251,075	886,889	45,452.99

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	297,194	248,731	12,747.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	623,169	569,937	29,209.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	65,309	44,434	2,277.26
7200	PERSONAL SERVICES	4	9,646	9,646	494.36
7300	MISCELLANEOUS BUSINESS SERVICES	16	37,747	37,730	1,933.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,139	22,173	1,136.37
7600	MISCELLANEOUS REPAIR SERVICES	4	9,682	9,625	493.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	88	658,941	584,079	29,934.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	133	842,822	746,047	38,234.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	14,823	14,823	759.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	7,343,525	5,262,469	269,701.43
TEL-	INTERSTATE TELECOMMUNICATIONS	18	9,982	9,972	423.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	46,627	42,505	2,576.84
AGRI	TOT. AGRICULTURE	3	46,627	42,505	2,576.84
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	122,204	122,204	7,408.62
1500	GENERAL BUILDING CONTRACTORS	94	9,989,914	9,454,356	573,072.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	3,960,833	2,420,305	146,638.64
CONS	TOT. CONTRACT CONSTRUCTION	244	14,540,163	12,464,079	755,444.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	153,111	118,720	7,197.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	151,179	4,953	300.25
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	66,012	9,836	596.33
MFG-	TOT. MANUFACTURING	34	1,072,686	204,867	12,420.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	1,542,151	846,529	51,320.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	1,801,345	1,009,855	61,222.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	419	349	21.17
5040	GROCERIES AND RELATED PRODUCTS	4	3,723	1,492	90.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	234,922	6,330	383.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	503,229	60,137	3,645.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	3,697	3,697	224.11
5090	MISCELLANEOUS WHOLESALERS	49	2,422,059	404,488	24,522.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	3,304,135	589,578	35,743.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	304,867	299,307	18,145.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	3,148,971	2,773,318	168,132.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	157,536	64,648	3,919.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	121,444	91,418	5,542.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	98,528	63,074	3,823.85
5800	EATING AND DRINKING PLACES	34	1,338,133	1,334,725	80,917.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	113,265	19,506	1,182.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	4,509,187	2,250,189	136,320.73
RETL	TOT. RETAIL TRADE	234	10,283,477	7,309,459	443,039.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	1,863	1,863	112.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	9,436	9,436	572.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	18	470,172	391,967	23,763.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	774,505	118,066	7,157.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	7,166-	7,166-	434.41-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	1,642,752	572,149	34,686.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	494,965	492,798	29,875.86
7200	PERSONAL SERVICES	36	160,820	160,820	9,749.69
7300	MISCELLANEOUS BUSINESS SERVICES	101	10,842,458	7,256,203	439,907.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	377,082	349,464	21,186.27
7600	MISCELLANEOUS REPAIR SERVICES	8	116,156	38,197	2,315.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,464,116	1,427,069	86,516.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	427,187	425,110	25,771.78
8100	LEGAL SERVICES	7	48,052	47,950	2,906.97
8200	EDUCATIONAL SERVICES	15	124,150	124,150	7,526.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	200	12,052,479	7,430,765	450,493.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	4,189,610	3,728,313	226,028.98
SERV	TOT. SERVICES	497	30,483,417	21,588,448	1,308,802.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,192	66,107,441	44,840,287	2,718,158.87
TEL-	INTERSTATE TELECOMMUNICATIONS	40	605,535	604,888	25,707.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	1,273,585	975,528	61,566.24
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	348,570	219,828	13,876.69
CONS	TOT. CONTRACT CONSTRUCTION	75	2,122,128	1,685,344	106,373.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	223,377	181,985	11,487.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	526,010	3,083	194.59
MFG-	TOT. MANUFACTURING	18	1,515,364	271,950	17,166.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	138,693	14,164	894.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	509,446	303,466	19,156.27
4830	RADIO AND TELEVISION BROADCASTING	5	166,312	161,810	10,214.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,190,716	784,793	49,516.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	5	282,613	78,045	4,926.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,422	1,683	106.23
5090	MISCELLANEOUS WHOLESALE	27	140,786	93,075	5,875.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	324,088	83,414	5,265.53
WHSL	TOT. WHOLESALE TRADE	45	878,957	303,527	19,160.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,897,903	1,664,098	105,046.23
5310	DEPARTMENT STORES	3	1,521,962	1,356,184	85,609.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	1,035,436	876,508	55,329.60
5510	MOTOR VEHICLE DEALERS	7	219,599	160,414	10,126.16
5540	GASOLINE SERVICE STATIONS	10	247,198	244,683	15,445.61
5592	MOBILE HOME DEALERS	3	419,713	419,713	26,494.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	556,080	442,021	27,902.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	149,499	142,942	9,023.20
5800	EATING AND DRINKING PLACES	28	1,295,533	1,293,804	81,671.39
5813	LIQUOR DISPENSERS - BY THE DRINK	8	219,448	219,448	13,852.65
5910	DRUG AND PROPRIETARY STORES	4	470,035	153,230	9,672.61
5990	MISCELLANEOUS RETAILERS	127	1,439,308	1,253,048	79,069.09
RETL	TOT. RETAIL TRADE	229	9,931,467	8,568,988	540,887.76
6000	BANKS	4	106,277	90,424	5,708.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	12,952	7,623	481.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	10,156	10,156	641.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	50,464	47,451	2,995.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	187,769	163,573	10,325.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	379,763	315,713	19,929.38
7200	PERSONAL SERVICES	31	259,070	231,925	14,640.24
7300	MISCELLANEOUS BUSINESS SERVICES	130	971,816	716,976	45,516.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	424,289	358,010	22,599.36
7600	MISCELLANEOUS REPAIR SERVICES	7	13,698	10,013	632.07
7900	AMUSEMENT AND RECREATION SERVICES	6	33,504	33,504	2,114.93
8010	PHYSICIANS, DENTISTS AND OTHERS	26	580,408	498,274	31,453.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	1,556,987	923,714	58,309.45
8100	LEGAL SERVICES	8	95,635	94,419	5,960.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	313,025	302,629	19,109.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	370	4,682,153	3,537,850	223,590.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	825	20,620,099	15,423,673	973,816.01
TEL-	INTERSTATE TELECOMMUNICATIONS	31	80,703	80,545	3,423.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700. CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	6,728,086	89,779	5,106.19
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	7,975,388	302,895	17,227.17
TEL-	INTERSTATE TELECOMMUNICATIONS	1	266	266	11.29



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	151,557	131,200	8,363.97
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 7	2,763 2,763	2,763 2,763	176.17 176.17
5251 5300 5400 5510 5592 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 15	1,254 57,571	1,195 57,108	75.85 3,626.67
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 18 27	19,320 3,567 30,447	19,320 3,567 30,447	1,231.67 227.40 1,941.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	252,919	230,674	14,691.51
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,257	1,238	52.62

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	515,275	23,014	1,308.89
1500	GENERAL BUILDING CONTRACTORS	14	334,796	309,706	17,614.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	466,771	421,581	23,979.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	6	17,571	15,650	890.10
MFG-	TOT. MANUFACTURING	10	61,829	17,772	1,010.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	166,606	164,613	9,362.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	576,714	554,005	31,509.03
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	357,861	178,785	10,168.37
5090	MISCELLANEOUS WHOLESALERS	4	14,812	13,796	784.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	1,149,041	215,053	12,231.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	31,302	23,781	1,352.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	165,825	163,153	9,278.96
RETL	TOT. RETAIL TRADE	25	315,784	264,262	15,029.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	3,802	3,802	216.21
7300	MISCELLANEOUS BUSINESS SERVICES	7	136,087	120,012	6,827.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	75,787	71,134	4,055.11
7600	MISCELLANEOUS REPAIR SERVICES	11	36,798	36,798	2,092.89
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	26	283,938	217,584	12,383.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

SERV TOT. SERVICES

65

537,005

449,923

25,609.19

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

175

3,622,418

1,945,609

110,678.41

TEL- INTERSTATE TELECOMMUNICATIONS

19

46,088

46,088

1,958.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	3,842,945	2,786,889	175,883.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,299,052	556,659	35,091.25
CONS	TOT. CONTRACT CONSTRUCTION	142	5,443,266	3,578,652	225,815.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	513,749	268,256	16,933.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	1,690,542	45,639	2,880.97
MFG-	TOT. MANUFACTURING	42	3,263,239	732,513	46,239.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	52,690	10,833	600.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	124,836	21,089	1,328.49
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,033,845	734,297	46,352.54
4830	RADIO AND TELEVISION BROADCASTING	7	740,062	708,868	44,747.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	2,532,883	1,849,789	116,681.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	819,921	242,079	15,281.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,195,977	185,498	11,709.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	254,781	99,390	6,274.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	31,303	7,365	464.90
5090	MISCELLANEOUS WHOLESALE	94	6,859,980	561,962	35,464.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	7,379,359	28,661	1,809.21
WHSL	TOT. WHOLESALE TRADE	136	16,572,037	1,142,043	72,080.64
5200	BUILDING MATERIALS	6	1,589,565	958,465	60,503.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	461,387	458,263	28,927.82
5310	DEPARTMENT STORES	4	1,856,656	1,837,172	115,971.50
5400	RETAIL FOOD STORES	20	4,515,599	4,086,922	257,642.32
5510	MOTOR VEHICLE DEALERS	8	1,156,832	950,881	60,024.36
5540	GASOLINE SERVICE STATIONS	18	798,073	401,642	25,308.85
5592	MOBILE HOME DEALERS	4	236,238	138,646	8,752.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,053,529	898,907	56,706.76
5600	APPAREL AND ACCESSORY STORES	20	1,326,265	1,269,499	80,137.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	863,046	514,207	32,459.30
5800	EATING AND DRINKING PLACES	76	4,325,437	4,259,583	268,886.22
5813	LIQUOR DISPENSERS - BY THE DRINK	15	644,051	643,354	40,611.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	236	20,760,150	11,809,770	745,374.09
RETL	TOT. RETAIL TRADE	447	41,167,414	28,954,759	1,827,225.33
6000	BANKS	8	418,033	392,841	24,798.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	28,527	2,226	140.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,808	5,274	332.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	288,416	128,853	8,133.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	126,942	32,959	2,080.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	925,497	589,468	37,210.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,023,533	1,018,903	64,318.26
7200	PERSONAL SERVICES	99	856,491	801,661	50,537.62
7300	MISCELLANEOUS BUSINESS SERVICES	76	872,153	788,776	49,673.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	932,286	831,586	52,493.86
7600	MISCELLANEOUS REPAIR SERVICES	14	313,868	298,466	18,840.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	99,073	72,957	4,605.40
8010	PHYSICIANS, DENTISTS AND OTHERS	39	908,768	888,112	56,021.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	539,144	538,302	33,980.29
8100	LEGAL SERVICES	18	448,222	431,032	27,208.86
8200	EDUCATIONAL SERVICES	6	61,827	61,827	3,902.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	5,127,120	1,914,206	120,813.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	28,959	8,774	553.85
SERV	TOT. SERVICES	534	11,373,124	7,816,281	493,157.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	2,052	2,052	129.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,434	82,906,975	45,536,566	2,873,522.18
TEL-	INTERSTATE TELECOMMUNICATIONS	35	290,450	289,811	12,316.93

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	332,219	146,625	8,614.20
1500	GENERAL BUILDING CONTRACTORS	26	2,378,791	1,521,337	89,360.43
1610	HIGHWAY CONTRACTORS	3	946,931	847,449	49,787.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	209,091	50,447	2,929.61
1700	SPECIAL TRADE CONTRACTORS	41	2,059,723	1,726,461	101,417.27
CONS	TOT. CONTRACT CONSTRUCTION	77	5,594,536	4,145,694	243,494.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	24,814	23,928	1,405.78
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	159,562	847	49.74
MFG-	TOT. MANUFACTURING	17	1,659,877	1,202,645	70,655.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	13,581	13,581	797.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	846,752	627,787	36,882.45
4830	RADIO AND TELEVISION BROADCASTING	3	64,534	52,460	3,082.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,562,884	1,390,813	81,710.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,594,042	2,154,997	126,606.09
5040	GROCERIES AND RELATED PRODUCTS	3	152	10	0.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	43	423,847	86,018	5,053.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	824,078	228,038	13,397.21
WHSL	TOT. WHOLESALE TRADE	54	1,250,913	316,842	18,613.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	983,771	279,872	16,442.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	995,364	655,807	38,338.72
5510	MOTOR VEHICLE DEALERS	3	42,754	960	56.40
5540	GASOLINE SERVICE STATIONS	6	654,229	572,862	33,655.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	134,976	76,331	4,484.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	252,777	252,777	14,726.52
5813	LIQUOR DISPENSERS - BY THE DRINK	6	628,607	628,607	36,930.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	42,726	42,726	2,510.14
5990	MISCELLANEOUS RETAILERS	83	20,777,892	20,408,550	1,199,000.94
RETL	TOT. RETAIL TRADE	168	24,616,121	23,000,136	1,350,942.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	4,576	4,576	268.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	13,348	6,696	393.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	80,253	58,103	3,412.96
7300	MISCELLANEOUS BUSINESS SERVICES	41	61,623	53,511	3,143.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	93,008	81,133	4,766.56
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	460,811	278,711	16,143.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	740,413	516,175	30,094.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	60	60	3.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	529	37,021,598	31,677,038	1,860,414.17
TEL-	INTERSTATE TELECOMMUNICATIONS	31	306,021	305,416	12,980.15



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	23,677	14,371	880.23
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	112,158	27,921	1,710.15
5300 5400 5540 5800 5990 RETL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	31,631	20,238	1,239.58
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8 14	18,756 78,846	18,571 78,223	1,137.50 4,791.17
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 3 4 10	2,890 1,283 896 5,069	2,890 1,207 896 4,993	177.00 73.96 54.86 305.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	625,014	525,833	32,207.27
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,463	1,368	58.14

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	26,904	26,904	1,513.36
AGRI	TOT. AGRICULTURE	3	26,904	26,904	1,513.36
1500	GENERAL BUILDING CONTRACTORS	21	248,834	204,215	11,487.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	389,739	363,497	20,446.75
CONS	TOT. CONTRACT CONSTRUCTION	42	3,286,009	3,171,148	178,377.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	17,836	12,465	701.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	3,766	1,106	62.24
MFG-	TOT. MANUFACTURING	10	29,028	13,817	777.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	114,680	85,269	4,796.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	262,812	225,168	12,665.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	419,162	352,107	19,784.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	13	58,574	21,965	1,235.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	105,765	65,897	3,706.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	603,565	379,915	20,868.51
5540	GASOLINE SERVICE STATIONS	7	42,095	35,384	1,990.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	94,002	78,276	4,403.02
RETL	TOT. RETAIL TRADE	64	852,349	580,430	32,147.47
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	21,239	21,239	1,194.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	37,893	37,893	2,131.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	31,218	30,479	1,714.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	21,725	19,284	1,084.73
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	95,806	45,706	2,570.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	211,737	158,000	8,887.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	10,009	1,709	96.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	4,978,855	4,407,904	247,421.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	9,313	9,264	393.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	96	2,852,158	1,875,745	116,061.71
1610	HIGHWAY CONTRACTORS	3	495,135	384,514	23,791.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	39,887	39,887	2,468.03
1700	SPECIAL TRADE CONTRACTORS	93	2,555,132	1,194,907	73,934.92
CONS	TOT. CONTRACT CONSTRUCTION	195	5,942,313	3,495,053	216,256.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	152,205	139,715	8,644.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	729,315	2,750	170.15
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	509,740	32,428	2,006.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	199,637	7,615	471.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	187,716	107,632	6,659.73
MFG-	TOT. MANUFACTURING	44	1,864,437	358,485	22,181.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	52,905	52,905	3,273.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	329,756	70,722	4,375.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,406,857	1,023,077	63,302.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,694,726	1,342,641	83,075.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	3,910,157	2,818,213	174,376.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,209	116	7.15
5040	GROCERIES AND RELATED PRODUCTS	14	314,519	163,612	10,123.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	840,367	80,130	4,958.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	9,857	2,785	172.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	451,259	146,939	9,091.86
5090	MISCELLANEOUS WHOLESALE	116	337,351	148,276	9,174.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	162	2,111,895	650,836	40,270.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	1,055,853	381,464	23,603.09
5251	HARDWARE STORES	6	249,709	198,325	12,271.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	272,003	256,504	15,871.20
5310	DEPARTMENT STORES	42	2,687,270	2,338,529	144,696.45
5400	RETAIL FOOD STORES	17	2,996,468	2,613,689	161,722.04
5510	MOTOR VEHICLE DEALERS	9	2,262,213	308,954	19,116.54
5540	GASOLINE SERVICE STATIONS	8	635,540	259,236	16,040.20
5592	MOBILE HOME DEALERS	6	578,975	557,122	34,471.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	850,651	637,435	39,441.31
5600	APPAREL AND ACCESSORY STORES	12	504,728	478,387	29,600.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	847,193	787,764	48,742.93
5800	EATING AND DRINKING PLACES	83	2,000,740	1,927,483	119,262.96
5813	LIQUOR DISPENSERS - BY THE DRINK	4	201,924	201,924	12,494.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	228	10,648,059	9,404,147	581,841.02
RETL	TOT. RETAIL TRADE	463	26,755,659	20,671,919	1,279,034.40
6000	BANKS	6	1,290,062	238,828	14,777.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	127,788	63,641	3,937.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	18,902	18,902	1,169.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	53,703	53,703	3,322.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	676,754	415,931	25,735.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	33,349	26,338	1,629.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	2,221,758	838,543	51,884.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	984,793	674,517	41,735.73
7200	PERSONAL SERVICES	99	1,099,004	1,074,797	66,503.10
7300	MISCELLANEOUS BUSINESS SERVICES	131	1,888,118	1,315,842	81,417.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	548,673	393,935	24,374.75
7600	MISCELLANEOUS REPAIR SERVICES	22	234,915	153,500	9,497.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	23,258	23,258	1,439.10
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,930,179	1,721,519	106,519.02
8080	HOSPITALS AND OTHER HEALTH SERVICES	25	1,201,108	1,102,180	68,197.41
8100	LEGAL SERVICES	20	265,632	258,476	15,993.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	159,987-	159,987-	9,899.23-
8900	MISCELLANEOUS SERVICES	218	1,881,759	1,474,770	91,251.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	41,847	31,409	1,943.43
SERV	TOT. SERVICES	660	10,056,357	8,181,174	506,210.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,648

52,909,195

37,055,456

2,292,765.81

TEL- INTERSTATE TELECOMMUNICATIONS

33

282,232

282,008

11,985.35

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	16,269	14,420	892.23
CONS	TOT. CONTRACT CONSTRUCTION	15	540,065	537,781	33,275.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,281	1,203	74.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	21,148	10,591	655.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	140,855	119,821	7,413.95
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	3,574	2,606	161.26
WHSL	TOT. WHOLESALE TRADE	10	5,838	4,841	299.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,614	6,614	409.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	121,725	121,681	7,529.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	89	1,238,686	1,201,948	74,370.23
RETL	TOT. RETAIL TRADE	104	1,449,321	1,407,945	87,116.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	45,756	45,756	2,831.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	296,794	288,025	17,821.57
7300	MISCELLANEOUS BUSINESS SERVICES	8	6,414	6,414	396.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,873	9,585	593.07
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	106,030	97,945	6,060.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	468,518	451,376	27,928.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	2,651,634	2,568,722	158,939.46
TEL-	INTERSTATE TELECOMMUNICATIONS	20	14,782	14,728	625.93

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	56,602	56,602	3,502.24
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	892,242	892,242	55,207.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	29,382	22,677	1,403.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	174,501	140,381	8,686.09
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	5,538	2,441	151.01
WHSL	TOT. WHOLESALE TRADE	10	6,537	3,153	195.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,888	6,888	426.22
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	128,047	38,561	2,385.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	69,716	69,167	4,279.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	170,084	113,344	7,013.16
RETL	TOT. RETAIL TRADE	57	770,071	563,785	34,884.24
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	10,908	9,871	610.76
7200	PERSONAL SERVICES	6	81,336	79,698	4,931.35
7300	MISCELLANEOUS BUSINESS SERVICES	39	66,746	66,746	4,129.92

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	32	112,470	105,992	6,558.22
SERV	TOT. SERVICES	83	273,105	263,640	16,312.77
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	2,171,113	1,877,795	116,188.64
TEL-	INTERSTATE TELECOMMUNICATIONS	18	16,082	16,068	682.87

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	62	3,659,068	2,222,991	125,043.28
CONS	TOT. CONTRACT CONSTRUCTION	117	14,339,550	11,253,471	633,007.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	24,487	2,907	163.49
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	140,031	105,333	5,924.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	134,066	100,286	5,641.10
MFG-	TOT. MANUFACTURING	25	413,928	240,222	13,512.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	40,850	39,579	2,226.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	715,206	553,065	31,109.91
4830	RADIO AND TELEVISION BROADCASTING	3	41,017	35,146	1,976.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,204,364	618,141	34,770.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	2,285,904	1,334,917	75,089.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	53,383	8,553	481.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	751	553	31.09
5090	MISCELLANEOUS WHOLESALERS	23	145,879	55,038	3,095.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	203,156	188,760	10,617.74
WHSL	TOT. WHOLESALE TRADE	38	414,815	259,816	14,614.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	71,849	63,689	3,582.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	453,823	235,218	13,230.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	306,763	133,177	7,491.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	303,277	303,277	17,059.35
5813	LIQUOR DISPENSERS - BY THE DRINK	4	35,233	35,233	1,981.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	84	691,321	442,641	24,897.80
RETL	TOT. RETAIL TRADE	133	1,924,125	1,254,450	70,562.05
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	100,190	100,190	5,635.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	142,537	136,790	7,694.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	24,298	6,074	341.66
7200	PERSONAL SERVICES	31	240,138	237,636	13,367.08
7300	MISCELLANEOUS BUSINESS SERVICES	70	887,070	870,069	48,941.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	215,384	191,980	10,798.89
7600	MISCELLANEOUS REPAIR SERVICES	9	30,487	21,987	1,236.80
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	31,838	31,838	1,790.86
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	35,731	35,621	2,003.71
8900	MISCELLANEOUS SERVICES	103	4,522,602	4,206,230	236,600.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	606,760	423,270	23,808.94
SERV	TOT. SERVICES	256	6,650,979	6,081,376	342,077.56
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	645	26,357,541	20,582,152	1,157,745.39
TEL-	INTERSTATE TELECOMMUNICATIONS	36	148,574	148,551	6,313.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	564,182	304,425	19,597.37
CONS	TOT. CONTRACT CONSTRUCTION	39	749,079	454,007	29,226.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	68,710	25,390	1,634.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	270,047	183,801	11,832.16
4830	RADIO AND TELEVISION BROADCASTING	3	83,290	73,198	4,712.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	745,792	545,715	35,104.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	202	202	13.02
5090	MISCELLANEOUS WHOLESALERS	22	36,278	21,439	1,380.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	257,055	250,148	16,103.29
WHSL	TOT. WHOLESALE TRADE	31	293,693	271,855	17,500.66
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	190,779	81,358	5,237.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	309,085	282,209	18,167.21
5310	DEPARTMENT STORES	3	371,622	365,480	23,527.81
5400	RETAIL FOOD STORES	4	1,077,153	987,723	63,584.66
5510	MOTOR VEHICLE DEALERS	5	160,920	126,578	8,148.45
5540	GASOLINE SERVICE STATIONS	10	348,276	277,178	17,843.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	111,661	67,269	4,330.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	602,088	600,638	38,666.08
5813	LIQUOR DISPENSERS - BY THE DRINK	5	47,855	47,855	3,080.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	259,882	239,180	15,397.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	124	3,759,442	3,161,061	203,493.30
6000	BANKS	4	66,524	61,837	3,980.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	117,755	117,549	7,567.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	186,489	180,407	11,613.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	447,751	447,001	28,775.70
7200	PERSONAL SERVICES	14	70,402	68,223	4,391.86
7300	MISCELLANEOUS BUSINESS SERVICES	26	146,743	126,943	8,171.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	121,868	35,276	2,270.85
7600	MISCELLANEOUS REPAIR SERVICES	6	68,870	64,078	4,124.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	28,244	26,910	1,732.35
8010	PHYSICIANS, DENTISTS AND OTHERS	16	236,869	232,178	14,946.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	250,686	250,686	16,137.89
8900	MISCELLANEOUS SERVICES	76	503,348	494,221	31,801.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	197	1,789,398	1,833,317	118,006.13
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	4,801	3,785	243.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	507	8,394,139	6,536,524	420,749.08
TEL-	INTERSTATE TELECOMMUNICATIONS	29	54,216	54,085	2,298.61

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	69,984	66,801	4,300.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	38,758	37,352	2,404.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	1,202	507	32.63
WHSL	TOT. WHOLESALE TRADE	6	1,783	1,058	68.13
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	308,527	83,714	5,389.06
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	45,293	44,807	2,884.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	57,705-	57,705-	3,714.75-
SERV	TOT. SERVICES	25	7,699-	8,798-	566.39-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	411,353	180,126	11,595.63
TEL-	INTERSTATE TELECOMMUNICATIONS	15	622	617	26.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	36,733	23,185	1,492.55
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	15,459	14,146	910.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	141,606	122,725	7,900.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,966	952	61.31
WHSL	TOT. WHOLESALE TRADE	8	3,001	1,783	114.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,977	3,977	256.00
5400	RETAIL FOOD STORES	3	167,276	112,347	7,232.36
5540	GASOLINE SERVICE STATIONS	5	21,334	20,346	1,309.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5980	MISCELLANEOUS RETAILERS	16	46,536	39,642	2,551.94
RETL	TOT. RETAIL TRADE	34	290,836	224,663	14,462.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,402	1,402	90.26
7300	MISCELLANEOUS BUSINESS SERVICES	7	33,353	33,204	2,137.51
7600	MISCELLANEOUS REPAIR SERVICES	3	8,803	8,803	566.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	37,243	36,403	2,343.44
SERV	TOT. SERVICES	37	103,310	102,320	6,586.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	590,945	488,822	31,467.96
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,813	6,719	285.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	8,067	7,581	488.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	107,948	85,632	5,512.54
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,082	1,051	67.64
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	165,027	142,104	9,147.93
TEL-	INTERSTATE TELECOMMUNICATIONS	5	18,718	18,349	779.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	32,608	32,108	1,806.09
1610	HIGHWAY CONTRACTORS	3	92,123	20,007	1,125.40
1700	SPECIAL TRADE CONTRACTORS	10	749,776	42,294	2,379.02
CONS	TOT. CONTRACT CONSTRUCTION	19	874,508	94,409	5,310.51
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	139,844	108,270	6,090.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	247,345	209,285	11,772.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	8,211	2,687	151.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,668	3,668	206.31
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	26	324,145	41,523	2,335.49
RETL	TOT. RETAIL TRADE	37	477,874	116,601	6,558.65
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	8,655	8,327	468.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	498,743	360,789	20,294.38
7600	MISCELLANEOUS REPAIR SERVICES	4	32,988	25,817	1,452.19
8900	MISCELLANEOUS SERVICES	27	3,355,573	3,253,510	180,370.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	3,943,106	3,695,588	205,237.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	5,598,991	4,141,727	230,332.96
TEL-	INTERSTATE TELECOMMUNICATIONS	15	16,981	16,981	721.70

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 18	138,846 227,773	35,662 68,241	2,206.56 4,222.41
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31 34	61,807 166,414	45,045 140,848	2,787.14 8,714.99
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 12	10,914 113,666	7,137 101,778	441.60 6,297.49
5200 5300 5310 5400 5540 5599 5700 5800 5890 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7 7 26 50	5,738 312,967 146,514 206,158 755,549	5,738 277,074 146,051 103,164 600,330	355.01 17,143.98 9,036.87 6,383.30 37,145.47
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	6 10	16,875 32,413	16,875 32,413	1,044.14 2,005.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	44,099	44,099	2,728.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	15,525	15,525	960.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	15,058	14,810	916.37
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	24	63,787	45,037	2,786.66
SERV	TOT. SERVICES	59	147,319	128,320	7,939.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	1,491,060	1,090,918	67,500.58
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,023	1,894	80.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	1,205,811	410,497	25,399.50
CONS	TOT. CONTRACT CONSTRUCTION	97	2,321,936	1,377,852	85,254.61
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	5,869	2,025	125.27
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	6,744	260	16.07
MFG-	TOT. MANUFACTURING	11	156,227	103,660	6,413.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	13,290	13,290	822.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	620,307	447,592	27,694.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	666,758	495,394	30,652.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,495,618	1,106,483	68,463.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	4,552	4,546	281.30
5090	MISCELLANEOUS WHOLESALERS	31	87,707	42,662	2,639.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	214,084	184,912	11,441.44
WHSL	TOT. WHOLESALE TRADE	47	309,472	234,843	14,530.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	344,231	293,053	18,132.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	295,524	291,915	18,062.27
5310	DEPARTMENT STORES	3	1,023	1,023	63.27
5400	RETAIL FOOD STORES	11	1,872,283	1,632,762	101,027.13
5510	MOTOR VEHICLE DEALERS	6	341,153	299,718	18,545.06
5540	GASOLINE SERVICE STATIONS	4	184,824	184,824	11,436.00



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	4	412,058	381,698	23,617.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	477,970	415,475	25,707.51
5600	APPAREL AND ACCESSORY STORES	6	140,022	121,775	7,534.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	442,153	421,498	26,080.15
5800	EATING AND DRINKING PLACES	37	1,431,243	1,431,243	88,558.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	24	1,245,593	651,427	39,981.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	7,869,629	5,720,908	353,981.20
RETL	TOT. RETAIL TRADE	277	16,120,783	12,183,493	753,528.27
6000	BANKS	4	212,251	204,501	12,653.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	3,026	2,357	145.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	124,097	120,688	7,447.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	853,003	788,910	48,794.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	109,113	109,113	6,751.39
7200	PERSONAL SERVICES	36	429,839	422,087	26,116.66
7300	MISCELLANEOUS BUSINESS SERVICES	30	227,652	222,656	13,776.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	150,616	142,225	8,800.17
7600	MISCELLANEOUS REPAIR SERVICES	4	4,211	3,596	222.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	1,051,101	886,044	54,824.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	697,918	684,644	42,362.36
8100	LEGAL SERVICES	8	67,768	67,768	4,193.10
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	96	728,367	622,415	38,454.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	53,984	53,984	3,340.27
SERV	TOT. SERVICES	236	3,538,353	3,231,217	199,873.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	5,852	4,383	271.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	745	25,112,107	19,052,814	1,178,490.34
TEL-	INTERSTATE TELECOMMUNICATIONS	17	107,303	107,303	4,560.39

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	26,419	26,419	1,486.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	40,027	40,027	2,251.54
TEL-	INTERSTATE TELECOMMUNICATIONS	4	54	54	2.30

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	23,727	23,727	1,334.61
TEL-	INTERSTATE TELECOMMUNICATIONS	1	75	75	3.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	3,468,566	3,414,075	192,041.73
MINE	TOT. MINING	18	3,496,980	3,422,822	192,533.75
1500	GENERAL BUILDING CONTRACTORS	102	2,887,907	2,737,419	153,979.83
1610	HIGHWAY CONTRACTORS	3	556,900	512,346	28,819.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	327,452	325,962	18,335.34
1700	SPECIAL TRADE CONTRACTORS	173	2,416,826	2,011,506	113,042.22
CONS	TOT. CONTRACT CONSTRUCTION	286	6,189,085	5,587,233	314,176.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	139,965	18,787	1,056.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	47,938	28,272	1,577.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	44,577	44,577	2,507.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	9,510	9,510	534.94
3900	MISCELLANEOUS MANUFACTURING	16	164,138	91,377	5,139.96
MFG-	TOT. MANUFACTURING	37	449,668	200,261	11,251.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	300,331	212,673	11,962.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	654,551	521,267	29,321.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,839,108	1,560,152	87,758.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	3,149,531	2,552,701	143,589.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	235,350	61,116	3,437.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	62,746	0	0.00
WHSL	TOT. WHOLESALE TRADE	45	442,719	110,341	6,206.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	263,968	257,109	14,462.40
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	29	288,035	229,913	12,932.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	363,436	231,929	13,046.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	240,081	211,723	11,905.70
5813	LIQUOR DISPENSERS - BY THE DRINK	8	62,919	62,919	3,539.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	34,606	34,606	1,946.57
5990	MISCELLANEOUS RETAILERS	112	955,970	654,390	36,809.45
RETL	TOT. RETAIL TRADE	196	2,305,857	1,725,471	97,054.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	257,864	256,404	14,422.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	2,840-	0	0.01-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	272,239	271,739	15,285.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	67,885	67,885	3,738.58
7200	PERSONAL SERVICES	9	18,826	18,826	1,058.99
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,940,884	1,692,729	94,738.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	42,395	39,383	2,215.27
7600	MISCELLANEOUS REPAIR SERVICES	5	23,999	23,389	1,315.66
7900	AMUSEMENT AND RECREATION SERVICES	6	624,693	587,433	33,043.12
8010	PHYSICIANS, DENTISTS AND OTHERS	3	41,328	41,153	2,314.84
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,973	2,630	147.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	1,284,081	1,159,081	65,198.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	131,764	130,764	7,355.45
SERV	TOT. SERVICES	253	4,189,637	3,774,082	211,734.42
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	45,356	42,434	2,386.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	935	20,649,890	17,771,832	998,986.30
TEL-	INTERSTATE TELECOMMUNICATIONS	31	63,664	62,151	2,641.43

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-119      PORTALES					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	35	4,448,494	21,900	1,355.11
AGRI	TOT. AGRICULTURE	35	4,448,494	21,900	1,355.11
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	649,289	426,935	26,416.58
1700	SPECIAL TRADE CONTRACTORS	31	245,026	126,954	7,855.30
CONS	TOT. CONTRACT CONSTRUCTION	69	894,314	553,889	34,271.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	19,073	11,456	708.81
MFG-	TOT. MANUFACTURING	13	2,835,295	18,875	1,167.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	55,560	9,448	557.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	362,529	224,917	13,916.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	494,632	442,456	27,376.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,251,195	977,157	60,434.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	215,573	4,217	260.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	27,786	25,568	1,582.03
5090	MISCELLANEOUS WHOLESALE	33	996,019	61,638	3,813.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	1,273,504	121,537	7,520.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	72,692	52,280	3,234.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	295,093	221,087	13,679.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	738,337	604,289	37,390.40
5510	MOTOR VEHICLE DEALERS	6	534,785	252,521	15,624.71
5540	GASOLINE SERVICE STATIONS	5	1,730,084	625,872	38,725.81
5592	MOBILE HOME DEALERS				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	247,872	209,670	12,973.35
5600	APPAREL AND ACCESSORY STORES	4	100,391	100,391	6,211.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	111,693	106,650	6,599.00
5800	EATING AND DRINKING PLACES	32	1,032,629	925,151	57,227.37
5813	LIQUOR DISPENSERS - BY THE DRINK	4	192,910	192,910	11,936.32
5910	DRUG AND PROPRIETARY STORES	3	282,645	11,928	738.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	3,746,741	3,315,887	205,158.10
RETL	TOT. RETAIL TRADE	210	9,801,439	7,150,154	442,387.01
6000	BANKS	5	135,482	119,538	7,396.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,238	1,217	75.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	141,347	129,896	8,037.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	335,428	304,013	18,810.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	98,016	98,016	6,064.77
7200	PERSONAL SERVICES	31	184,878	156,520	9,684.65
7300	MISCELLANEOUS BUSINESS SERVICES	29	221,068	208,292	12,888.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	159,483	143,427	8,874.51
7600	MISCELLANEOUS REPAIR SERVICES	6	52,707	50,483	3,123.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	183,399	142,123	8,793.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	35,940	35,940	2,223.77
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	462,263	385,830	23,872.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	206	1,482,641	1,305,515	80,777.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	22,340,626	10,471,357	647,858.06
TEL-	INTERSTATE TELECOMMUNICATIONS	31	77,740	77,677	3,301.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	11,794	8,828	535.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	27,318	22,618	1,371.21
5090	MISCELLANEOUS WHOLESALERS	5	2,122	1,371	83.11
WHSL	TOT. WHOLESALE TRADE	5	2,122	1,371	83.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,147	2,147	130.17
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	79,908	3,174	192.44
RETL	TOT. RETAIL TRADE	14	181,634	67,590	4,097.63
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	7,562	6,800	412.23
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	23,439	20,627	1,250.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	247,514	125,185	7,589.36
TEL-	INTERSTATE TELECOMMUNICATIONS	6	152	152	6.45

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	2,884	119	6.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	34,456	29,183	1,605.07
5090	MISCELLANEOUS WHOLESALERS	3	2,667	2,667	146.68
WHSL	TOT. WHOLESALE TRADE	3	2,667	2,667	146.68
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	8	6,329	5,441	299.27
RETL	TOT. RETAIL TRADE	13	28,802	27,914	1,535.28
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	5	1,400	1,337	73.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	70,208	61,220	3,367.13
TEL-	INTERSTATE TELECOMMUNICATIONS	7	871	871	37.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	5,589	4,422	232.14
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	1,383	1,368	71.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	53,758	26,879	1,411.14
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	54,295	27,415	1,439.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	84,315	55,058	2,890.57
TEL-	INTERSTATE TELECOMMUNICATIONS	8	396	396	16.82

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	6,185	4,826	253.35
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	1,468	1,443	75.75
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	32,705	27,470	1,442.20
TEL-	INTERSTATE TELECOMMUNICATIONS	9	255	255	10.82

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	288,381	213,357	11,201.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	269,550	243,167	12,766.27
CONS	TOT. CONTRACT CONSTRUCTION	42	571,476	462,922	24,303.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,441,204	21,150	1,110.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	4	104,706	2,552	133.96
MFG-	TOT. MANUFACTURING	11	2,666,354	32,850	1,724.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	470,814	21,918	1,150.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	178,988	138,731	7,283.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	489,038	473,447	24,855.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,162,185	654,744	34,374.01
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	8,998	6,794	356.69
5252	FARM EQUIPMENT DEALERS	3	19,494	8,444	443.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	20	173,057	86,071	4,518.72
RETL	TOT. RETAIL TRADE	27	202,202	104,166	5,468.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	456,387	91,360	4,796.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	48,516	40,891	2,146.79
8900	MISCELLANEOUS SERVICES	27	141,316	120,394	6,320.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	49	657,753	263,509	13,834.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	5,426,856	1,524,985	80,061.72
TEL-	INTERSTATE TELECOMMUNICATIONS	15	20,899	20,894	887.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-120      BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	477,550	314,411	19,257.68
CONS	TOT. CONTRACT CONSTRUCTION	65	662,392	447,335	27,399.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	321,388	203,440	12,460.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	696,673	512,670	31,401.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	3,270	2,444	149.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	808	641	39.23
5090	MISCELLANEOUS WHOLESALERS	25	321,929	155,204	9,506.25
WHSL	TOT. WHOLESALE TRADE	36	326,694	158,946	9,735.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	133,479	100,563	6,159.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	346,034	295,772	18,116.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	218,709	198,164	12,137.52
5600	APPAREL AND ACCESSORY STORES	3	61,719	61,152	3,745.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	1,037,677	1,037,196	63,528.27
5813	LIQUOR DISPENSERS - BY THE DRINK	3	71,179	69,212	4,239.21



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	356,925	33,741	2,066.66
5990	MISCELLANEOUS RETAILERS	52	332,572	295,205	18,081.31
RETL	TOT. RETAIL TRADE	97	2,653,797	2,173,273	133,112.96
6000	BANKS	4	60,884	51,286	3,141.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	56,748	56,748	3,475.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	5,989	5,989	366.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	156,258	146,660	8,982.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	57,812	53,742	3,291.71
7200	PERSONAL SERVICES	37	168,080	168,080	10,294.89
7300	MISCELLANEOUS BUSINESS SERVICES	40	156,794	150,567	9,222.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	72,052	62,503	3,828.34
7600	MISCELLANEOUS REPAIR SERVICES	4	25,422	10,307	631.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,248	1,853	113.52
8100	LEGAL SERVICES	3	42,343	42,343	2,593.52
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	48	133,383	61,111	3,743.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	855,382	734,565	44,992.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	7,917,626	4,526,758	277,264.01
TEL-	INTERSTATE TELECOMMUNICATIONS	28	26,759	26,361	1,120.33

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 13	115,912 115,912	39,388 39,388	2,437.13 2,437.13
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	41,156	27,965	1,730.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	33,484	26,488	1,638.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	74,640	54,453	3,369.27
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	2,502 2,502	2,362 2,362	146.17 146.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	537	537	33.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	4,884	4,407	272.69
RETL	TOT. RETAIL TRADE	22	26,410	25,933	1,604.59
6510 FIRE	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	681	681	42.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	5,862	5,862	362.71
SERV	TOT. SERVICES	21	18,943	18,943	1,172.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	305,065	207,639	12,847.66
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,623	3,455	146.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	46,385	46,385	2,812.09
1700	SPECIAL TRADE CONTRACTORS	10	40,987	30,654	1,858.43
CONS	TOT. CONTRACT CONSTRUCTION	13	87,373	77,040	4,670.52
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	69,542	51,905	3,146.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	94,703	70,963	4,302.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	199,404	153,360	9,297.45
5040	GROCERIES AND RELATED PRODUCTS	3	85,741	0	0.00
5090	MISCELLANEOUS WHOLESALERS	5	1,555	1,555	94.25
WHSL	TOT. WHOLESALE TRADE	8	87,296	1,555	94.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	228,919	152,301	9,233.23
5400	RETAIL FOOD STORES	5	157,640	130,553	7,914.78
5540	GASOLINE SERVICE STATIONS	3	95,008	94,110	5,705.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	77,629	57,213	3,468.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	112,792	112,792	6,838.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	136,161	82,327	4,991.10
RETL	TOT. RETAIL TRADE	51	1,023,862	752,755	45,635.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	36,079	32,989	1,999.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	17,562	17,562	1,064.67
7300	MISCELLANEOUS BUSINESS SERVICES	6	7,654	5,696	345.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	37,633	36,989	2,242.44
7900	AMUSEMENT AND RECREATION SERVICES	3	25,572	25,572	1,550.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-311		CUBA			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	13	15,682	15,682	950.75
SERV	TOT. SERVICES	35	263,445	149,391	9,056.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	9,512	9,512	576.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,735,080	1,204,334	73,012.75
TEL-	INTERSTATE TELECOMMUNICATIONS	20	5,754	5,708	242.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	271,556	270,633	16,237.99
CONS	TOT. CONTRACT CONSTRUCTION	12	359,625	358,702	21,522.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	38,020	31,741	1,904.48
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	11	814,801	30,083	1,804.96
RETL	TOT. RETAIL TRADE	15	978,099	150,083	9,004.99
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	42,974	42,974	2,578.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	53,379	50,499	3,029.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	20,023	20,023	1,201.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	1,482,125	631,090	37,865.38
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,723	1,704	72.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	28,969	28,166	1,725.17
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	1,494,122	1,244,288	76,212.67
1700	SPECIAL TRADE CONTRACTORS	46	249,534	84,441	5,172.00
CONS	TOT. CONTRACT CONSTRUCTION	75	1,743,655	1,328,729	81,384.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	12,720	12,684	776.89
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	222,331	41,780	2,559.06
MFG-	TOT. MANUFACTURING	16	268,063	73,795	4,519.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	273,347	190,310	11,656.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	580,721	471,380	28,872.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	393,999	3,998	244.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,516	15,516	950.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	109,133	88,806	5,439.39
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	377,690	376,059	23,033.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	116	766,832	274,817	16,832.57
RETL	TOT. RETAIL TRADE	140	1,664,582	1,102,600	67,534.31
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	62,378	52,779	3,232.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	125,548	99,602	6,100.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	15,144	15,144	927.56
7300	MISCELLANEOUS BUSINESS SERVICES	47	553,214	194,058	11,882.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	67,714	32,715	2,003.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	63,930	58,109	3,559.19
8100	LEGAL SERVICES	5	38,439	37,756	2,312.55
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	855,085	87,437	5,355.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	110	1,659,693	489,079	29,952.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	6,480,810	3,605,012	220,803.53
TEL-	INTERSTATE TELECOMMUNICATIONS	14	75,568	75,568	3,211.63

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	90	7,251,542	6,358,189	393,412.98
1610	HIGHWAY CONTRACTORS	4	507,440	169,333	10,477.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	113,189	102,668	6,352.56
1700	SPECIAL TRADE CONTRACTORS	117	2,861,095	1,314,542	81,337.27
CONS	TOT. CONTRACT CONSTRUCTION	214	10,733,266	7,944,732	491,580.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	20,251	6,127	379.11
2700	PRINTING AND PUBLISHING	12	253,713	174,291	10,784.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	383,680	6,327	391.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	23,844	22,480	1,390.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	3,849,650	109,932	6,802.04
MFG-	TOT. MANUFACTURING	58	6,396,933	717,289	44,382.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	700,105	700,105	43,319.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	62,616	15,831	979.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	1,846,974	1,285,636	79,548.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	4,571,488	3,903,515	241,530.02
4920	GAS UTILITIES	4	894,694	603,268	37,327.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	8,075,877	6,508,357	402,704.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	231,394	131,254	8,121.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	397,335	4,491	277.89
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	308,803	40,863	2,528.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	70,568	61,983	3,835.21
5090	MISCELLANEOUS WHOLESALERS	35	239,504	51,926	3,212.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	323,824	307,940	19,053.78
WSL	TOT. WHOLESALE TRADE	60	2,052,342	603,789	37,359.45
5200	BUILDING MATERIALS	3	51,600	37,578	2,325.14



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	37,342	69,496	4,300.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	179,193	156,514	9,684.31
5310	DEPARTMENT STORES	3	1,271,073	1,176,967	72,824.85
5400	RETAIL FOOD STORES	12	5,918,651	5,293,711	327,548.37
5540	GASOLINE SERVICE STATIONS	3	70,133	70,133	4,339.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	448,128	402,547	24,907.60
5800	APPAREL AND ACCESSORY STORES	3	107,271	107,271	6,637.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	27,964	27,212	1,683.78
5800	EATING AND DRINKING PLACES	33	1,699,179	1,696,432	104,966.73
5813	LIQUOR DISPENSERS - BY THE DRINK	3	151,871	151,871	9,397.04
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	4,791,746	3,933,637	243,393.76
RETL	TOT. RETAIL TRADE	223	22,888,990	14,098,359	872,335.97
6000	BANKS	8	271,611	222,263	13,752.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,656	13,656	844.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	489,282	443,625	27,449.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,233,096	1,099,401	68,025.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	317,571	300,307	18,581.50
7200	PERSONAL SERVICES	80	723,173	652,902	40,398.32
7300	MISCELLANEOUS BUSINESS SERVICES	111	1,149,147	1,005,912	62,240.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	663,600	604,933	37,430.20
7600	MISCELLANEOUS REPAIR SERVICES	11	148,188	67,335	4,166.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	1,015,080	1,012,862	62,670.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	589,706	539,177	33,361.48
8100	LEGAL SERVICES	45	331,527	331,511	20,512.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	256,877	5,736	354.93
8900	MISCELLANEOUS SERVICES	236	4,413,976	3,072,677	190,121.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	91,205	55,008	3,403.60
SERV	TOT. SERVICES	618	9,766,428	7,714,740	477,349.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	471,201-	471,201-	29,155.56-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,268	60,710,502	38,234,447	2,365,756.40
TEL-	INTERSTATE TELECOMMUNICATIONS	19	400,786	400,786	17,033.41

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	131,750	130,257	7,489.78
1500	GENERAL BUILDING CONTRACTORS	74	7,398,612	6,405,900	368,291.68
1610	HIGHWAY CONTRACTORS	7	956,182	708,098	40,711.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	301,467	301,467	17,334.38
1700	SPECIAL TRADE CONTRACTORS	77	3,579,006	1,902,248	109,314.51
CONS	TOT. CONTRACT CONSTRUCTION	166	12,235,267	9,317,713	535,651.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	68,391	63,014	3,567.37
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	71,606	47,969	2,758.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	4,488,278	1,144,962	65,835.30
MFG-	TOT. MANUFACTURING	28	5,618,187	1,516,441	87,139.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	111,997	94,143	5,413.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	622,559	506,995	29,152.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	972,520	796,959	45,825.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,834,937	1,474,796	84,800.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	34	168,816	122,459	7,041.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	547,672	12,953	744.77
WHSL	TOT. WHOLESALE TRADE	44	728,482	141,446	8,133.15
5200	BUILDING MATERIALS	3	22,496	16,086	924.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	106,867	96,190	5,431.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	118,505	98,910	5,687.31
5540	GASOLINE SERVICE STATIONS	24	211,426	103,736	5,880.50
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	98,634	98,634	5,671.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	10,530,243	800,616	46,035.47
RETL	TOT. RETAIL TRADE	137	11,466,464	1,584,230	90,909.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	168,336	166,046	9,547.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	230,316	221,699	12,747.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	15,774	14,454	831.10
7200	PERSONAL SERVICES	8	41,802	39,925	2,283.55
7300	MISCELLANEOUS BUSINESS SERVICES	77	770,925	515,073	29,550.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	3,898	3,898	224.14
7600	MISCELLANEOUS REPAIR SERVICES	6	117,181	64,123	3,687.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	11,061	11,061	636.01
8100	LEGAL SERVICES	7	35,857	35,857	2,041.77
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	149	2,653,042	1,325,824	76,033.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	187,262	185,007	10,637.88
SERV	TOT. SERVICES	266	3,873,421	2,201,855	126,305.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	118,240	90,291	5,147.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	36,584,084	16,687,987	958,857.49
TEL-	INTERSTATE TELECOMMUNICATIONS	25	248,025	247,855	10,533.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	201,667	169,838	10,296.45
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	7,396,096	7,089,358	429,792.32
MINE	TOT. MINING	50	7,522,870	7,216,131	437,477.96
1500	GENERAL BUILDING CONTRACTORS	125	7,538,075	6,318,916	383,016.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	6,040,566	3,116,295	188,917.27
CONS	TOT. CONTRACT CONSTRUCTION	252	14,480,774	10,131,452	614,143.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	704,892	523,712	31,750.07
2800	CHEMICALS AND ALLIED PRODUCTS	5	87,422	69,587	4,218.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	288,045	144,500	8,760.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	154,627	90,995	5,516.57
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,282,869	425,086	25,770.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	907,378	150,888	9,147.57
MFG-	TOT. MANUFACTURING	64	4,214,056	1,976,739	119,839.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	920,995	465,991	28,196.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	2,777,921	2,108,137	127,805.81
4830	RADIO AND TELEVISION BROADCASTING	10	563,076	319,979	19,398.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	492,738	137,007	8,306.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	5,652,169	3,756,718	227,697.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	331,753	159,129	9,647.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	21,308	20,752	1,258.07
5040	GROCERIES AND RELATED PRODUCTS	16	620,116	85,499	5,175.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,461,644	484,796	29,390.77

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	902,525	373,752	22,856.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	5,337,165	4,089,946	247,701.44
5090	MISCELLANEOUS WHOLESALERS	143	4,966,879	2,063,648	125,094.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,885,471	825,360	50,037.44
WHSL	TOT. WHOLESALE TRADE	224	15,526,860	8,102,881	490,960.96
5200	BUILDING MATERIALS	16	3,478,250	1,568,696	95,102.23
5251	HARDWARE STORES	13	642,825	442,205	26,719.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,137,380	968,539	58,717.66
5310	DEPARTMENT STORES	6	5,168,955	4,989,367	302,480.39
5400	RETAIL FOOD STORES	69	9,334,538	8,036,262	480,867.42
5510	MOTOR VEHICLE DEALERS	20	3,621,050	1,495,984	90,694.05
5540	GASOLINE SERVICE STATIONS	8	1,260,697	766,820	46,488.49
5592	MOBILE HOME DEALERS	19	3,136,204	1,349,883	81,836.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,685,294	2,062,934	125,031.27
5600	APPAREL AND ACCESSORY STORES	33	1,764,149	1,683,096	102,037.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,945,215	1,462,835	88,674.80
5800	EATING AND DRINKING PLACES	110	6,758,066	6,306,667	382,340.43
5813	LIQUOR DISPENSERS - BY THE DRINK	7	641,495	576,843	34,971.09
5910	DRUG AND PROPRIETARY STORES	3	1,483,759	663,281	40,211.39
5990	MISCELLANEOUS RETAILERS	513	28,494,756	24,442,601	1,480,398.51
RETL	TOT. RETAIL TRADE	914	71,552,633	56,816,012	3,436,571.99
6000	BANKS	6	774,989	617,823	37,455.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	35,874	19,024	1,153.30
6120	SAVINGS AND LOAN ASSOCIATIONS	3	21,708	165	10.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	67,695	64,207	3,892.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	27,440	27,440	1,663.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	672,436	579,833	35,152.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	229,183	229,183	13,894.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	586,563	547,336	33,182.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	2,415,888	2,085,011	126,403.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,015,119	752,370	45,612.44
7200	PERSONAL SERVICES	184	1,547,908	1,509,161	91,351.17
7300	MISCELLANEOUS BUSINESS SERVICES	163	5,864,048	4,386,117	265,653.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	4,165,518	1,531,775	92,858.97
7600	MISCELLANEOUS REPAIR SERVICES	102	4,499,774	1,801,012	109,175.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	372,637	249,535	15,094.25
8010	PHYSICIANS, DENTISTS AND OTHERS	104	4,635,740	4,360,529	264,357.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	2,386,644	1,615,862	97,961.60
8100	LEGAL SERVICES	55	885,285	875,706	53,085.96

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	17	342,325	340,931	20,668.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	279	10,074,229	8,443,844	511,903.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	1,271,690	1,100,520	66,718.99
SERV	TOT. SERVICES	1,075	37,474,191	27,364,892	1,658,541.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,772	160,707,661	119,014,276	7,206,480.81
TEL-	INTERSTATE TELECOMMUNICATIONS	38	383,298	382,712	16,265.26

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	7,743	7,743	483.95
AGRI	TOT. AGRICULTURE	4	7,743	7,743	483.95
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	25,864	9,526	595.37
MINE	TOT. MINING	3	25,864	9,526	595.37
1500	GENERAL BUILDING CONTRACTORS	22	611,945	119,707	7,481.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	334,018	153,558	9,489.42
CONS	TOT. CONTRACT CONSTRUCTION	56	1,042,777	337,258	20,970.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	3,902	3,398	212.41
MFG-	TOT. MANUFACTURING	9	64,628	45,740	2,858.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	300,248	154,658	9,666.12
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	410,226	245,726	15,357.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	107,982	105,043	6,565.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	20,666	9,894	618.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,220,210	1,201,402	75,087.61
WHSL	TOT. WHOLESALE TRADE	33	1,365,501	1,319,181	82,447.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	41,384	41,384	2,586.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,402,462	1,365,123	85,320.18
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	742,790	703,862	43,991.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	28,145	28,145	1,759.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	59	623,764	357,421	22,151.54
RETL	TOT. RETAIL TRADE	101	3,562,015	2,968,856	185,366.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	11,671	10,218	638.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	68,698	62,282	3,892.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	31	170,407	170,407	10,650.45
7300	MISCELLANEOUS BUSINESS SERVICES	62	131,211	125,530	7,741.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	159,662	142,388	8,899.25
7600	MISCELLANEOUS REPAIR SERVICES	4	45,690	28,198	1,762.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	103,087	98,502	6,156.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	25,902	25,831	1,614.43
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	1,563,721	1,359,129	84,945.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	116,955	68,402	4,275.11
SERV	TOT. SERVICES	196	2,383,074	2,084,826	130,196.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	9,334,652	7,352,763	459,146.59
TEL-	INTERSTATE TELECOMMUNICATIONS	34	104,102	103,797	4,411.37



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	26	359,314	359,314	21,601.20
MINE	TOT. MINING	26	359,314	359,314	21,601.20
1500	GENERAL BUILDING CONTRACTORS	13	76,312	69,458	4,341.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	21,089	21,089	1,318.06
1700	SPECIAL TRADE CONTRACTORS	21	99,950	94,227	5,889.20
CONS	TOT. CONTRACT CONSTRUCTION	38	197,351	184,773	11,548.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	222,491	203,491	12,715.68
MFG-	TOT. MANUFACTURING	17	332,760	309,828	19,361.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	92,401	64,317	3,830.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	224,666	118,785	7,424.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	407,825	264,609	16,349.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	152,493	46,720	2,919.98
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	21,177	20,945	1,309.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	3,663,531	463,476	28,967.24
WHSL	TOT. WHOLESALE TRADE	28	3,838,408	531,495	33,218.47
5200	BUILDING MATERIALS	4	195,331	103,558	6,472.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	300,685	296,143	18,508.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,042,624	917,009	57,313.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	433,164	432,500	27,031.26
5592	MOBILE HOME DEALERS	5	438,540	126,190	7,886.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	11	493,886	493,886	30,867.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	593,636	409,394	25,278.12
RETL	TOT. RETAIL TRADE	104	3,704,497	2,848,911	177,747.97
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	13,715	13,715	857.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	60,068	47,454	2,965.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	59,757	59,746	3,642.47
7300	MISCELLANEOUS BUSINESS SERVICES	13	136,545	127,870	7,991.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	201,717	91,219	5,701.18
7600	MISCELLANEOUS REPAIR SERVICES	13	182,667	128,673	8,030.95
7900	AMUSEMENT AND RECREATION SERVICES	4	11,379	11,379	711.16
8010	PHYSICIANS, DENTISTS AND OTHERS	5	84,914	84,914	5,307.09
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	48	399,825	387,278	24,199.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	48,114	47,830	2,989.37
SERV	TOT. SERVICES	115	1,416,224	1,222,430	76,293.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	10,485,909	5,894,605	366,948.54
TEL-	INTERSTATE TELECOMMUNICATIONS	25	34,903	34,903	1,483.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	112,130	100,805	5,796.27
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	351,000	334,310	19,222.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	7,955,042	6,612,333	380,209.19
MINE	TOT. MINING	54	31,507,375	30,146,325	1,733,413.72
1500	GENERAL BUILDING CONTRACTORS	67	3,113,627	2,332,357	134,110.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	5,798,933	4,520,471	259,864.53
CONS	TOT. CONTRACT CONSTRUCTION	177	11,572,194	8,848,983	508,753.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	1,622,489	1,525,846	87,498.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	136,370	84,670	4,868.53
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	8	728,418	682,427	39,238.46
MFG-	TOT. MANUFACTURING	38	2,779,779	2,402,405	137,899.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	2,977,277	822,618	47,159.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,048,550	856,031	49,221.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	5,892,705	3,253,286	186,923.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	933	849	48.84
5040	GROCERIES AND RELATED PRODUCTS	6	236,006	19,239	1,106.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	481,092	425,074	24,441.76
5090	MISCELLANEOUS WHOLESALERS	56	131,101,391	5,978,892	337,376.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	11,403,802	277,027	15,929.06
WHSL	TOT. WHOLESALE TRADE	87	143,236,618	6,713,368	379,602.32

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	82,968	38,430	2,209.70
5252	FARM EQUIPMENT DEALERS	5	341,877	145,875	8,387.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	432,175	274,174	15,765.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	1,783,764	792,114	45,473.78
5510	MOTOR VEHICLE DEALERS	6	216,884	61,263	3,522.60
5540	GASOLINE SERVICE STATIONS	8	901,929	843,243	48,486.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	756,329	439,935	25,264.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	44,651	17,066	981.27
5800	EATING AND DRINKING PLACES	15	304,473	293,246	16,861.48
5813	LIQUOR DISPENSERS - BY THE DRINK	4	149,538	149,538	8,598.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	130	4,354,411	3,522,629	202,547.20
RETL	TOT. RETAIL TRADE	259	9,474,194	6,661,907	382,951.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	14,317	683	39.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	95,142	87,696	5,042.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	141,890	108,296	6,227.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	20,297	9,418	541.51
7200	PERSONAL SERVICES	28	229,355	223,381	12,844.42
7300	MISCELLANEOUS BUSINESS SERVICES	81	3,190,309	2,853,617	164,039.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	250,059	234,713	13,465.87
7600	MISCELLANEOUS REPAIR SERVICES	34	1,011,182	654,218	37,589.14
7900	AMUSEMENT AND RECREATION SERVICES	10	53,165	48,628	2,796.09
8010	PHYSICIANS, DENTISTS AND OTHERS	6	116,368	114,240	6,568.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	11,544,453	9,577,830	550,723.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,128,419	625,701	35,977.80
SERV	TOT. SERVICES	336	17,554,385	14,349,584	824,997.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,078	225,122,520	75,151,060	4,314,115.53
TEL-	INTERSTATE TELECOMMUNICATIONS	33	278,747	278,542	11,838.01

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	55,719	55,374	3,530.09
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	91,581	57,374	3,657.59
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	567,036	503,200	32,079.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	3,518,718	1,735,364	110,629.45
CONS	TOT. CONTRACT CONSTRUCTION	93	4,155,455	2,249,094	143,379.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	489,491	43,020	2,742.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	153,870	2,412	153.75
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	12,455	6,394	407.60
MFG-	TOT. MANUFACTURING	20	846,873	194,927	12,426.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	612,249	80,011	5,100.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	594,778	462,168	29,463.18
4830	RADIO AND TELEVISION BROADCASTING	3	198,026	193,930	12,363.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,149,835	1,282,246	81,743.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	491,514	46,808	2,983.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	45,290	22,772	1,451.69
5090	MISCELLANEOUS WHOLESALERS	51	433,944	25,900	1,651.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	595,693	433,647	27,644.97
WHSL	TOT. WHOLESALE TRADE	76	1,580,144	541,334	34,510.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	517,918	324,868	20,710.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	146,609	134,176	8,553.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	127,391	123,739	7,888.38
5400	RETAIL FOOD STORES	11	1,942,276	1,525,479	97,249.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	326,696	258,550	16,482.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	217,582	182,227	11,616.95
5600	APPAREL AND ACCESSORY STORES	4	125,703	125,703	8,013.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	27,947	23,272	1,483.61
5800	EATING AND DRINKING PLACES	40	1,514,479	1,425,303	90,863.06
5813	LIQUOR DISPENSERS - BY THE DRINK	15	493,104	493,104	31,435.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	6,512,654	5,451,103	347,507.91
RETL	TOT. RETAIL TRADE	261	13,324,648	11,020,881	702,581.29
6000	BANKS	6	175,376	147,595	9,409.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	33,412	33,412	2,130.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	73,317	65,542	4,178.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	584,871	495,547	31,591.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	218,657	212,767	13,563.92
7200	PERSONAL SERVICES	68	440,138	436,102	27,791.56
7300	MISCELLANEOUS BUSINESS SERVICES	40	282,426	249,130	15,882.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	751,895	693,298	44,179.70
7600	MISCELLANEOUS REPAIR SERVICES	7	25,499	22,014	1,403.41
7900	AMUSEMENT AND RECREATION SERVICES	4	27,679	27,679	1,764.52
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,027,214	959,543	61,170.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	858,275	670,440	42,740.46
8100	LEGAL SERVICES	17	197,932	197,932	12,618.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	1,216,120	611,954	39,012.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	150,106	63,263	4,033.03
SERV	TOT. SERVICES	493	5,347,519	4,259,187	271,495.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,041	28,089,290	20,108,110	1,281,864.23
TEL-	INTERSTATE TELECOMMUNICATIONS	33	92,177	91,406	3,884.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-219 LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	79,371	78,871	4,929.46
CONS	TOT. CONTRACT CONSTRUCTION	14	187,366	163,057	10,191.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	19,822	3,233	202.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	31,346	21,051	1,315.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	91,097	65,455	4,090.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	122,443	86,506	5,406.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	3,279	1,376	86.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	190,514	108,566	6,785.39
5800	EATING AND DRINKING PLACES	3	21,886	21,886	1,367.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	147,369	116,577	7,286.06
RETL	TOT. RETAIL TRADE	33	393,883	281,143	17,571.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	82,598	82,598	5,141.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	107,115	102,536	6,408.52
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	60,127	28,780	1,798.79
SERV	TOT. SERVICES	74	293,849	252,160	15,738.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	1,049,056	791,988	49,478.20
TEL-	INTERSTATE TELECOMMUNICATIONS	19	8,281	7,619	323.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 3	887 887	887 887	50.99 50.99
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	2,158	2,149	123.57
TEL-	INTERSTATE TELECOMMUNICATIONS	4	2,928	2,928	124.45

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	30	3,667,006	3,593,993	208,900.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	580,982	553,988	32,200.58
CONS	TOT. CONTRACT CONSTRUCTION	62	4,495,694	4,379,974	254,585.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	57,299	5,437	318.01
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	44,469	5,912	343.66
MFG-	TOT. MANUFACTURING	10	108,629	17,254	1,002.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	423,418	382,207	22,215.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	669,489	572,539	33,278.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,125,832	987,672	57,408.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	19	235,985	37,878	2,201.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	248,340	47,365	2,753.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,195	14,195	825.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	59,349	52,850	3,071.91
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	112,138	112,023	6,511.33
5813	LIQUOR DISPENSERS - BY THE DRINK	9	105,823	81,560	4,740.70
5990	MISCELLANEOUS RETAILERS	31	134,902	109,550	6,367.48
RETL	TOT. RETAIL TRADE	60	532,184	475,797	27,655.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	198,654	193,415	11,242.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	1,908	1,908	110.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	216,928	209,603	12,183.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	78,294	50,980	2,963.22
7200	PERSONAL SERVICES	52	68,350	68,350	3,918.87
7300	MISCELLANEOUS BUSINESS SERVICES	22	47,530	40,032	2,326.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	59,630	42,582	2,475.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	820,652	799,898	46,494.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	7,604	7,604	442.00
SERV	TOT. SERVICES	164	1,102,816	1,026,080	59,586.96
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	7,849,231	7,152,895	415,708.01
TEL-	INTERSTATE TELECOMMUNICATIONS	33	54,470	54,462	2,314.62

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	444,786	291,005	18,369.71
0700	AGRICULTURAL SERVICES	25	633,771	576,257	36,376.23
AGRI	TOT. AGRICULTURE	33	1,078,557	867,263	54,745.94
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	399	17,966,711	14,281,520	900,970.02
1610	HIGHWAY CONTRACTORS	7	517,528	128,014	8,080.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	2,837,075	2,746,142	173,267.14
1700	SPECIAL TRADE CONTRACTORS	647	15,555,453	5,986,168	377,655.10
CONS	TOT. CONTRACT CONSTRUCTION	1,061	36,876,767	23,141,844	1,459,973.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	2,978,002	291,820	18,421.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	153,102	80,643	5,090.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	1,863,112	940,522	59,255.50
2700	PRINTING AND PUBLISHING	35	3,186,870	2,692,010	169,936.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,107,258	183,049	11,554.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	2,362,403	331,829	20,942.74
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	395,940	280,844	17,728.25
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	130,962	126,804	8,004.48
3900	MISCELLANEOUS MANUFACTURING	179	17,462,034	1,323,985	83,571.18
MFG-	TOT. MANUFACTURING	290	30,014,187	6,622,647	417,933.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	34,506	29,747	1,877.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	408,256	219,539	13,858.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	8,437,084	6,511,093	411,012.76
4830	RADIO AND TELEVISION BROADCASTING	12	856,866	805,368	50,838.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	15,659,647	12,805,643	808,356.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	395,017	135,439	8,511.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	3,190	2,688	169.67
5040	GROCERIES AND RELATED PRODUCTS	16	1,101,359	216,014	13,635.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,093,546	223,565	14,112.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,809,591	373,194	23,557.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	2,530,443	1,546,492	97,622.33
5090	MISCELLANEOUS WHOLESALERS	245	16,787,688	2,435,829	153,765.18

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-123      SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	524,997	386,625	24,405.70
WHSL	TOT. WHOLESALE TRADE	324	24,245,833	5,319,846	335,781.15
5200	BUILDING MATERIALS	17	3,855,505	1,990,806	125,669.62
5251	HARDWARE STORES	11	1,078,127	590,277	37,260.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	2,057,838	1,419,426	89,573.26
5310	DEPARTMENT STORES	6	5,679,020	5,439,476	343,366.91
5400	RETAIL FOOD STORES	54	18,778,878	17,480,165	1,103,435.41
5510	MOTOR VEHICLE DEALERS	15	4,372,550	1,511,375	95,405.54
5540	GASOLINE SERVICE STATIONS	9	155,162	138,602	8,749.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,522,146	1,934,301	122,102.76
5600	APPAREL AND ACCESSORY STORES	134	7,723,878	6,612,648	417,273.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	5,117,583	3,992,810	251,994.33
5800	EATING AND DRINKING PLACES	272	14,312,548	13,939,753	879,776.93
5813	LIQUOR DISPENSERS - BY THE DRINK	14	814,056	812,936	51,316.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	360,537	349,781	22,079.95
5990	MISCELLANEOUS RETAILERS	1,098	64,544,704	39,232,436	2,475,693.42
RETL	TOT. RETAIL TRADE	1,745	134,161,067	97,058,139	6,125,540.00
6000	BANKS	12	1,987,875	1,239,817	78,263.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	229,721	116,515	7,355.03
6120	SAVINGS AND LOAN ASSOCIATIONS	3	16,459	4,004	252.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	1,231,532	1,100,444	69,465.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	86,744	85,956	5,425.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	152	7,758,486	4,284,797	270,477.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	1,433,716	881,842	55,666.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	2,266,766	648,948	40,887.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	244	15,011,298	8,362,324	527,794.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	8,335,895	7,961,044	502,528.46
7200	PERSONAL SERVICES	434	5,112,100	4,860,902	306,497.81
7300	MISCELLANEOUS BUSINESS SERVICES	529	13,126,457	8,743,354	551,150.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	3,360,579	3,134,157	197,843.68
7600	MISCELLANEOUS REPAIR SERVICES	63	686,633	457,626	28,873.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	193,849	78,652	4,964.91
8010	PHYSICIANS, DENTISTS AND OTHERS	334	10,926,086	10,397,372	654,573.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	117	5,007,180	4,528,859	285,689.37
8100	LEGAL SERVICES	225	7,731,229	7,654,934	482,974.13
8200	EDUCATIONAL SERVICES	44	465,222	428,903	27,049.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	651,929	489,706	30,912.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,108	26,163,381	15,230,733	960,348.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	141	9,872,247	3,224,789	203,424.17
SERV	TOT. SERVICES	3,227	91,768,293	67,267,953	4,241,686.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,052	349,163,204	221,699,972	13,987,736.47
TEL-	INTERSTATE TELECOMMUNICATIONS	33	1,525,477	1,512,695	64,289.56

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	628,135	541,064	31,787.51
1700	SPECIAL TRADE CONTRACTORS	3	15,984	14,214	835.06
CONS	TOT. CONTRACT CONSTRUCTION	6	644,119	555,278	32,622.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	20,020	2,661	156.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	130,070	51,708	3,037.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	196,739	142,484	8,197.36
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	270,851	259,116	15,223.06
RETL	TOT. RETAIL TRADE	18	824,020	812,285	47,721.76
7300	MISCELLANEOUS BUSINESS SERVICES	3	102,974	102,824	6,040.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	208,576	208,134	12,227.88
8900	MISCELLANEOUS SERVICES	8	144,619	144,619	8,496.35
SERV	TOT. SERVICES	16	456,169	455,577	26,765.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	2,271,137	2,019,993	118,501.01



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	367,698	169,182	10,679.61
CONS	TOT. CONTRACT CONSTRUCTION	32	517,644	259,452	16,377.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	17,455	1,587	100.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	88,010	70,926	4,477.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	136,853	117,966	7,446.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	284,095	231,637	14,622.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	18	51,284	36,789	2,322.29
WHSL	TOT. WHOLESALE TRADE	21	54,268	38,911	2,456.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	121,453	75,774	4,783.26
5400	RETAIL FOOD STORES	6	475,255	423,104	26,708.45
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	489,355	326,265	20,595.51
5600	APPAREL AND ACCESSORY STORES	5	30,378	30,378	1,917.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	102,808	18,087	1,141.76
5800	EATING AND DRINKING PLACES	10	333,850	333,850	21,074.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	530,091	438,326	27,669.33
RETL	TOT. RETAIL TRADE	86	2,190,579	1,753,174	110,669.07
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	19,492	12,587	794.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	189,604	126,338	7,975.09
7300	MISCELLANEOUS BUSINESS SERVICES	9	138,816	138,465	8,740.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	1,827	1,827	115.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-226 ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	6,533	5,085	320.99
8010	PHYSICIANS, DENTISTS AND OTHERS	3	79,141	79,141	4,995.75
8080	HOSPITALS AND OTHER HEALTH SERVICES	26	14,414	14,414	909.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	155,402	118,329	7,469.52
SERV	TOT. SERVICES	118	722,210	588,591	37,154.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	4,568	2,284	144.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	3,810,311	2,888,223	182,319.20
TEL-	INTERSTATE TELECOMMUNICATIONS	19	21,525	20,877	887.32

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	24,972	21,298	1,251.24
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.08

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	522,949	522,949	30,723.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	59,710	24,656	1,448.56
0700	AGRICULTURAL SERVICES	11	320,184	319,032	18,743.15
AGRI	TOT. AGRICULTURE	17	379,894	343,689	20,191.71
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	276	14,773,066	11,440,191	671,527.87
1610	HIGHWAY CONTRACTORS	9	2,855,373	2,224,435	130,685.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	404,677	303,754	17,843.74
1700	SPECIAL TRADE CONTRACTORS	253	7,480,593	4,866,628	285,496.80
CONS	TOT. CONTRACT CONSTRUCTION	552	25,513,709	18,835,008	1,105,553.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	95,199	10,829	636.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	90,623	49,262	2,864.67
2700	PRINTING AND PUBLISHING	10	37,986	24,672	1,449.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	78,593	76,663	4,446.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	97	2,139,220	470,065	27,616.10
MFG-	TOT. MANUFACTURING	180	3,600,894	1,539,433	90,354.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	100,871	100,871	5,917.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	19,914	7,422	436.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	2,041,831	1,791,399	105,244.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	2,618,676	2,175,051	127,784.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	5,427,447	4,597,481	270,093.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	277,914	139,210	8,178.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	240,407	136,995	8,048.46
5090	MISCELLANEOUS WHOLESALERS	86	3,800,157	363,529	21,241.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	299,691	239,209	14,053.55
WHSL	TOT. WHOLESALE TRADE	108	7,661,162	1,142,483	67,005.34
5200	BUILDING MATERIALS	5	92,411	42,466	2,494.86
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	789,893	782,424	45,967.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	631,704	515,018	30,257.29
5510	MOTOR VEHICLE DEALERS	3	142,418	9,357	549.73
5540	GASOLINE SERVICE STATIONS	3	17,444	17,444	1,024.84
5592	MOBILE HOME DEALERS	3	83,046	83,046	4,878.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	218,865	179,819	10,564.36
5600	APPAREL AND ACCESSORY STORES	22	782,364	762,739	44,810.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	245,677	124,205	7,232.56
5800	EATING AND DRINKING PLACES	35	1,189,537	1,157,703	67,871.31
5813	LIQUOR DISPENSERS - BY THE DRINK	6	55,045	55,045	3,233.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	358,977	352,506	20,709.74
5990	MISCELLANEOUS RETAILERS	224	4,687,722	2,826,467	165,897.33
RETL	TOT. RETAIL TRADE	350	9,873,994	7,009,932	411,467.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	88,399	86,203	5,041.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	3,864,512	3,142,439	183,784.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	10,497,332	7,408,748	434,406.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	921,626	893,917	52,517.63
7200	PERSONAL SERVICES	82	764,480	702,554	41,152.76
7300	MISCELLANEOUS BUSINESS SERVICES	182	1,134,446	813,539	47,485.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	460,977	423,900	24,904.14
7600	MISCELLANEOUS REPAIR SERVICES	12	145,631	123,465	7,253.57
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	14,324	4,298	248.94
7900	AMUSEMENT AND RECREATION SERVICES	5	231,363	231,363	13,592.56
8010	PHYSICIANS, DENTISTS AND OTHERS	11	167,234	126,493	7,431.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	100,635	100,635	5,908.99
8100	LEGAL SERVICES	27	100,376	79,217	4,602.92
8200	EDUCATIONAL SERVICES	47	92,149	43,081	2,498.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	82,275	71,175	4,181.52
8900	MISCELLANEOUS SERVICES	444	6,221,982	4,456,242	260,259.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	206,474	202,855	11,905.56
SERV	TOT. SERVICES	914	10,643,972	8,272,733	483,943.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,272	73,893,915	49,418,450	2,898,569.11
TEL-	INTERSTATE TELECOMMUNICATIONS	38	919,959	918,976	39,056.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	160,811	129,757	8,515.31
1700	SPECIAL TRADE CONTRACTORS	21	298,341	140,938	9,249.04
CONS	TOT. CONTRACT CONSTRUCTION	41	459,152	270,695	17,764.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	5	124,195	45,685	2,998.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	372,618	249,018	16,341.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	475,416	338,943	22,243.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	134,115	4,962	325.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	25,770	21,424	1,405.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	351,851	70,503	4,626.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	860,571	759,732	49,857.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,595,027	1,429,853	93,834.08
5510	MOTOR VEHICLE DEALERS	3	49,143	49,143	3,225.04
5540	GASOLINE SERVICE STATIONS	3	61,691	61,691	3,979.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	303,634	162,056	10,634.91
5600	APPAREL AND ACCESSORY STORES	5	13,928	12,431	815.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	31,651	28,218	1,851.80
5800	EATING AND DRINKING PLACES	15	651,344	650,521	42,690.47

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	107,500	106,476	6,987.53
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	548,164	472,846	30,978.89
RETL	TOT. RETAIL TRADE	146	4,778,203	3,966,518	260,181.92
6000	BANKS	6	876,405	394,585	25,894.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	13,593	13,593	892.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	293,928	280,270	18,149.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,204,292	708,814	46,272.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	176,618	149,363	9,801.95
7200	PERSONAL SERVICES	35	136,554	136,554	8,961.42
7300	MISCELLANEOUS BUSINESS SERVICES	30	151,553	143,739	9,432.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	175,712	37,147	2,437.75
7600	MISCELLANEOUS REPAIR SERVICES	12	47,127	45,370	2,977.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	167,589	167,589	10,997.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	218,929	177,715	11,662.51
8100	LEGAL SERVICES	3	46,281	46,281	3,037.22
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	187,791	179,800	11,799.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	1,410,396	1,185,799	77,818.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	534	9,046,044	6,786,689	445,012.08
TEL-	INTERSTATE TELECOMMUNICATIONS	22	13,318	13,101	556.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	8,572	3,537	203.39
TEL-	INTERSTATE TELECOMMUNICATIONS	2	3,775	3,775	160.46

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-220 WILLIAMSBURG					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5092 WHSL	GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	271,782	6,451	419.33
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 14	37,156 46,724	36,988 46,557	2,403.30 3,025.26
7000 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 6 20	424,976 45,454 484,005	361,188 44,791 417,729	23,477.22 2,911.41 27,152.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	822,249	481,177	31,275.56
TEL-	INTERSTATE TELECOMMUNICATIONS	3	591	591	25.12

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-319      ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	78,662	58,371	3,575.22
1700	SPECIAL TRADE CONTRACTORS	12	33,423	21,190	1,297.86
CONS	TOT. CONTRACT CONSTRUCTION	17	112,085	79,561	4,873.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	26,884	117	7.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	38,924	15,915	974.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	158,775	158,712	9,721.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	245,962	222,839	13,648.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	6,625	6,625	405.77
WHSL	TOT. WHOLESALE TRADE	11	7,327	7,318	448.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	45,168	44,242	2,709.84
RETL	TOT. RETAIL TRADE	27	609,614	353,868	21,674.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	79,416	79,416	4,864.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	14,312	14,084	862.66
7300	MISCELLANEOUS BUSINESS SERVICES	9	6,865	6,865	420.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	22,979	6,850	419.56
7900	AMUSEMENT AND RECREATION SERVICES	3	9,301	815	49.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-319      ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	18	33,727	30,928	1,881.72
SERV	TOT. SERVICES	42	231,180	203,508	12,452.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,312,468	946,625	57,968.20
TEL-	INTERSTATE TELECOMMUNICATIONS	2	10	10	0.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9   20 33	75,034   68,106 1,869,064	73,275   56,463 1,855,662	4,213.29   3,246.61 106,700.55
2700 3400 3500 3600 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 7	4,642 34,793	4,522 34,611	260.02 1,990.09
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33   3 41	261,989   398,353 778,714	227,560   372,513 711,502	13,084.70   21,419.49 40,911.36
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 3 21	251,229 15,258 266,487	42,607 15,257 57,864	2,449.88 877.29 3,327.17
5300 5310 5400 5540 5592 5599 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3       3 4 23 41	28,095       16,926 62,731 19,934 178,046	27,983       16,926 56,731 19,732 171,731	1,609.01       973.24 3,262.03 1,133.00 9,873.00



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	20,019	15,662	900.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	9,237	7,279	418.53
7200	PERSONAL SERVICES	5	87,455	54,227	3,118.05
7300	MISCELLANEOUS BUSINESS SERVICES	17	5,449	4,069	233.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	2,342	2,069	118.97
7600	MISCELLANEOUS REPAIR SERVICES	8	24,214	20,277	1,165.92
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	52	328,338	208,860	12,009.47
SERV	TOT. SERVICES	94	574,355	413,472	23,774.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	3,757,450	3,296,475	189,545.79
TEL-	INTERSTATE TELECOMMUNICATIONS	23	14,112	14,039	596.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	505,742	233,649	14,018.93
CONS	TOT. CONTRACT CONSTRUCTION	60	1,915,218	1,323,737	79,424.23
2700	PRINTING AND PUBLISHING	5	90,499	69,462	4,167.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	666,331	19,625	1,177.53
MFG-	TOT. MANUFACTURING	15	894,722	133,615	8,016.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	347,319	258,338	15,500.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	839,872	539,897	32,393.83
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,488	1,389	83.33
5090	MISCELLANEOUS WHOLESALE TRADERS	25	312,208	155,552	9,333.14
WHSL	TOT. WHOLESALE TRADE	32	315,280	157,606	9,456.36
5251	HARDWARE STORES	3	99,340	80,498	4,829.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	781,463	586,531	35,191.88
5310	DEPARTMENT STORES	3	37,883	37,883	2,272.96
5400	RETAIL FOOD STORES	3	1,255,364	995,328	59,719.66
5510	MOTOR VEHICLE DEALERS	3	254,038	165,646	9,938.74
5540	GASOLINE SERVICE STATIONS	6	111,504	90,589	5,435.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	103,462	103,462	6,207.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	928,425	925,692	55,541.54
5813	LIQUOR DISPENSERS - BY THE DRINK	3	138,407	136,682	8,200.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	673,732	534,426	32,065.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	145	4,566,864	3,727,906	223,674.31
6000	BANKS	5	91,972	82,509	4,950.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	170,601	130,767	7,846.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	271,073	218,553	13,113.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	803,080	803,080	48,184.83
7200	PERSONAL SERVICES	31	70,950	54,865	3,291.91
7300	MISCELLANEOUS BUSINESS SERVICES	29	224,295	138,755	8,325.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	230,292	185,773	11,146.37
7600	MISCELLANEOUS REPAIR SERVICES	4	48,334	43,908	2,634.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	624,784	612,936	36,776.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	151,881	151,881	9,112.81
8100	LEGAL SERVICES	8	44,914	44,914	2,694.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	870,782	753,920	45,235.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	235	3,140,556	2,861,275	171,676.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	40,565	27,287	1,637.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	12,078,793	9,079,942	544,796.52
TEL-	INTERSTATE TELECOMMUNICATIONS	26	57,413	57,188	2,430.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4	41,899	41,899	2,330.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	55,009	55,009	3,059.89
TEL-	INTERSTATE TELECOMMUNICATIONS	3	2,483	2,483	105.54

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	45,338	0	0.00
1700	SPECIAL TRADE CONTRACTORS	4	44,502	1,028	61.66
CONS	TOT. CONTRACT CONSTRUCTION	7	89,840	1,028	61.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	147,273	111,591	6,695.51
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	24,231	21,943	1,316.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,023	4,023	241.40
5400	RETAIL FOOD STORES	3	141,723	110,551	6,633.08
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	126,418	108,274	6,496.29
RETL	TOT. RETAIL TRADE	36	381,946	287,603	17,256.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	18,974	18,160	1,089.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	49	39,807	39,807	2,382.88
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	33,897	32,798	1,967.90
8900	MISCELLANEOUS SERVICES	14	20,441	15,546	932.74
SERV	TOT. SERVICES	71	103,749	97,430	5,840.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	766,014	537,755	32,259.71
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,742	2,606	110.74

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 325  
RUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	17	413,535	247,888	13,788.76
CONS	TOT. CONTRACT CONSTRUCTION	29	803,610	578,860	32,199.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	98,462	2,346	130.51
MFG-	TOT. MANUFACTURING	13	104,838	3,612	200.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	161,862	131,489	7,314.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	726,162	518,383	28,835.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	13,048	10,002	556.36
WHSL	TOT. WHOLESALE TRADE	16	19,218	15,478	860.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,102	4,102	228.19
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	27,676	27,334	1,520.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	117,116	88,695	4,933.68
RETL	TOT. RETAIL TRADE	48	235,778	206,105	11,464.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	133,769	127,196	7,075.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	1,617	1,617	89.95
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	138,767	107,634	5,987.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	446,457	402,704	22,400.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	2,350,438	1,732,289	98,358.61
TEL-	INTERSTATE TELECOMMUNICATIONS	27	29,641	29,641	1,259.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	1,741,218	1,467,221	100,871.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	881,844	459,352	31,580.43
CONS	TOT. CONTRACT CONSTRUCTION	124	2,772,338	2,036,323	139,997.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	170,777	57,927	3,982.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	89,508	15,167	1,042.74
2700	PRINTING AND PUBLISHING	4	179,883	162,753	11,189.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	206,695	64,266	4,418.27
MFG-	TOT. MANUFACTURING	40	812,036	452,398	31,102.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,809	17,809	1,224.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	18,446	18,446	1,268.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	595,117	404,363	27,799.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	1,869,727	1,614,375	110,988.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	38,087	2,625	180.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,505	5,263	361.82
5090	MISCELLANEOUS WHOLESALERS	50	471,751	140,102	9,631.97
WHSL	TOT. WHOLESALE TRADE	62	710,665	188,710	12,973.78
5200	BUILDING MATERIALS	7	781,316	315,952	21,721.71
5251	HARDWARE STORES	4	434,721	233,044	16,021.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	182,923	139,298	9,576.70
5310	DEPARTMENT STORES	4	183,969	163,475	11,238.90
5400	RETAIL FOOD STORES	13	3,878,676	3,382,816	232,568.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	396,725	137,995	9,487.17



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	374,686	313,546	21,556.30
5600	APPAREL AND ACCESSORY STORES	28	461,545	434,783	29,891.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	179,590	164,794	11,329.59
5800	EATING AND DRINKING PLACES	70	3,579,763	3,547,696	243,904.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	277	6,118,843	4,694,316	322,719.35
RETL	TOT. RETAIL TRADE	440	16,958,888	13,677,055	940,282.55
6000	BANKS	4	304,436	125,894	8,655.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	2,235	2,235	153.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	587	587	40.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	167,757	57,101	3,925.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	289,576	246,322	16,898.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	764,590	432,138	29,673.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,063,353	945,477	65,001.54
7200	PERSONAL SERVICES	60	341,918	339,339	23,328.18
7300	MISCELLANEOUS BUSINESS SERVICES	62	627,119	610,407	41,965.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	344,039	301,745	20,744.95
7600	MISCELLANEOUS REPAIR SERVICES	11	115,195	68,642	4,719.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	816,591	739,622	50,849.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,101,927	1,065,527	73,255.00
8100	LEGAL SERVICES	24	198,606	198,282	13,631.88
8200	EDUCATIONAL SERVICES	5	102,478	6,117	420.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	154	1,571,435	1,250,063	85,941.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	112,866	104,911	7,212.64
SERV	TOT. SERVICES	436	6,523,673	5,754,497	395,620.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	103,662	58,843	4,045.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,221	30,563,440	24,254,994	1,667,469.29
TEL-	INTERSTATE TELECOMMUNICATIONS	32	153,493	150,099	6,379.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-160

QUESTA AIRPORT

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION7300 MISCELLANEOUS BUSINESS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

4,959

4,959

313.03

TEL- INTERSTATE TELECOMMUNICATIONS

1

137

137

5.81

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-163      TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	30,202	23,925	1,510.25
SERV	TOT. SERVICES	7	74,694	32,262	2,036.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	415,338	314,240	19,836.42

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	45,053	12,569	864.15
CONS	TOT. CONTRACT CONSTRUCTION	14	462,625	430,141	29,572.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	69,661	49,732	3,419.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	174,651	124,540	8,562.11
5090	MISCELLANEOUS WHOLESALERS	9	14,804	13,553	931.79
WHSL	TOT. WHOLESALE TRADE	9	14,804	13,553	931.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,296	10,889	748.60
5400	RETAIL FOOD STORES	3	118,105	104,790	7,204.34
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	2,260-	7,483	514.48
RETL	TOT. RETAIL TRADE	34	834,903	550,364	37,837.54
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	55,792	55,792	3,835.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	16,744	16,599	1,141.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,616	16,616	1,142.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	149,338	100,532	6,911.59
SERV	TOT. SERVICES	42	252,044	203,093	13,962.66

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-222

QUESTA

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

143

1,772,903

1,343,501

92,365.75

TEL- INTERSTATE TELECOMMUNICATIONS

28

13,280

12,500

531.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	44,754	27,805	1,911.57
CONS	TOT. CONTRACT CONSTRUCTION	24	262,941	239,610	16,473.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	97,693	92,298	6,345.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	77,146	43,965	3,022.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	249,602	208,339	14,323.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	557	412	28.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	10,553	10,553	725.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	142,044	117,230	8,059.56
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	83,065	82,727	5,687.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	272,887	268,705	18,473.51
RETL	TOT. RETAIL TRADE	59	526,529	496,199	34,113.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	14	144,316	144,316	9,921.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	146,525	146,525	10,073.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	302,054	301,979	20,761.08
7200	PERSONAL SERVICES	5	14,716	9,564	657.52
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,877	1,825	125.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,310	9,310	640.06

\* MONTHLY \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-317      RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	29,436	29,436	2,023.74
8900	MISCELLANEOUS SERVICES	33	91,976	89,822	6,175.24
SERV	TOT. SERVICES	90	457,952	450,519	30,973.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	1,741,800	1,633,902	112,330.79
TEL-	INTERSTATE TELECOMMUNICATIONS	26	17,592	17,575	746.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	172,401	160,586	11,040.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	96,113	89,483	6,151.93
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,026	874	60.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	83,629	68,855	4,733.75
RETL	TOT. RETAIL TRADE	19	117,964	102,432	7,042.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,803	10,803	742.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	20,760	18,229	1,253.25
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,369	1,369	94.13
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	159,098	159,098	10,937.99
8010	PHYSICIANS, DENTISTS AND OTHERS	3	6,883	6,862	471.77
8900	MISCELLANEOUS SERVICES	16	30,708	30,708	2,111.13
SERV	TOT. SERVICES	35	243,598	241,046	16,571.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	641,905	605,223	41,609.09
TEL-	INTERSTATE TELECOMMUNICATIONS	8	320	320	13.61



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	120,533	1,383	87.30
0700	AGRICULTURAL SERVICES	9	99,459	96,943	6,119.52
AGRI	TOT. AGRICULTURE	12	219,993	98,326	6,206.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	107	2,802,199	2,510,093	158,449.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,468,399	972,235	61,372.34
CONS	TOT. CONTRACT CONSTRUCTION	197	5,665,261	4,514,020	284,947.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	72,889	45,010	2,841.29
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	101,615	18,520	1,169.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	5,780	1,174	74.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	577,459	98,594	6,223.76
MFG-	TOT. MANUFACTURING	47	762,516	163,776	10,338.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,945	7,945	501.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	755,321	605,974	38,252.11
4830	RADIO AND TELEVISION BROADCASTING	3	202,292	168,703	10,649.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	628,888	600,710	37,919.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,737,210	1,516,057	95,701.13
5040	GROCERIES AND RELATED PRODUCTS	6	4,358	116	7.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	850	65	4.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	230,920	19,659	1,240.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	262,816	20,392	1,287.26
5200	BUILDING MATERIALS	7	295,084	142,977	9,025.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	68,890	68,890	4,348.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	247,732	229,298	14,474.45
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	16	1,039,679	521,724	32,933.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	217,349	162,055	10,229.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	25,729	13,153	830.28
5800	EATING AND DRINKING PLACES	18	400,294	398,794	25,173.89
5813	LIQUOR DISPENSERS - BY THE DRINK	4	131,127	131,127	8,277.41
5920	PACKAGE LIQUOR STORES	3	18,531	18,531	1,169.73
5990	MISCELLANEOUS RETAILERS	147	1,651,080	1,182,744	74,660.76
RETL	TOT. RETAIL TRADE	230	4,214,388	2,954,911	186,528.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	651,815	596,549	37,657.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	128,172	115,459	7,288.36
7200	PERSONAL SERVICES	31	276,541	232,947	14,704.82
7300	MISCELLANEOUS BUSINESS SERVICES	76	500,522	376,841	23,788.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	104,693	90,354	5,703.61
7600	MISCELLANEOUS REPAIR SERVICES	3	4,683	3,739	236.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	55,471	54,493	3,439.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	69,500	65,061	4,106.99
8100	LEGAL SERVICES	8	29,575	23,308	1,471.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	6,551	6,551	413.55
8900	MISCELLANEOUS SERVICES	145	577,105	431,705	27,251.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	59,404	58,055	3,664.75
SERV	TOT. SERVICES	342	1,903,537	1,524,752	96,249.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	946	15,442,638	11,413,883	720,501.44
TEL-	INTERSTATE TELECOMMUNICATIONS	34	229,006	228,372	9,705.80

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	34,356	18,731	1,170.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	99,130	71,164	4,447.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	1,269	305	19.08
WHSL	TOT. WHOLESALE TRADE	9	134,785	52,304	3,269.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	53,472	43,107	2,694.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	21	75,542	64,149	4,009.29
RETL	TOT. RETAIL TRADE	32	204,207	149,966	9,372.88
6000	BANKS	4	11,936	11,130	695.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,356	4,568	285.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	18,292	15,698	981.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	9,167	9,167	572.91
7300	MISCELLANEOUS BUSINESS SERVICES	8	8,901	7,603	475.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,249	1,249	78.12
8900	MISCELLANEOUS SERVICES	20	32,947	8,548	534.25
SERV	TOT. SERVICES	63	58,569	32,771	2,048.29

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	599,770	340,349	21,271.95
TEL-	INTERSTATE TELECOMMUNICATIONS	25	6,311	6,263	266.16

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	39,289	32,642	1,856.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	50,876	43,305	2,462.96

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18   33 55	2,072,466   341,058 2,472,461	1,747,361   143,487 1,897,229	109,210.11   8,967.95 118,576.81
2300 2700 3400 3600 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 3    17 25	 18,444    242,046 322,906	 18,251    101,245 121,713	 1,140.69    6,327.80 7,607.11
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	  33  38	  104,834  323,104	  50,714  188,245	  3,169.62  11,765.12
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 9 18  32	 48,617 16,169  315,378	 43,363 4,833  220,665	 2,710.21 302.09  13,791.55
5251 5300 5310 5400 5510 5540 5592 5599 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 7 4  9 4  12  78 121	 564,809 832,762  646,805 212,624  653,503  1,004,509 4,089,772	 392,515 732,281  597,122 205,424  531,486  812,996 3,415,659	 24,532.21 45,767.58  37,320.12 12,839.01  33,217.89  50,812.35 213,478.76

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	152,636	152,636	9,539.73
7200	PERSONAL SERVICES	8	25,655	25,655	1,603.43
7300	MISCELLANEOUS BUSINESS SERVICES	14	85,296	66,942	4,183.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	85,172	61,832	3,864.50
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	64,616	62,106	3,881.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	224,257	54,349	3,396.88
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	279,436	229,806	14,362.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	142	979,813	708,780	44,298.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	8,686,890	6,708,946	419,309.22
TEL-	INTERSTATE TELECOMMUNICATIONS	26	20,886	20,888	886.88

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-314 WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	19,892	16,520	1,011.87
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	27,095	27,095	1,659.56
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	477	477	29.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	59,891	56,042	3,432.57
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,850	2,850	121.14



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	238,325	9,572	538.45
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	14,586	12,681	713.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	82,525	21,323	1,199.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	4,071	1,292	72.69
RETL	TOT. RETAIL TRADE	10	62,206	18,514	1,041.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,054	1,054	59.29
8900	MISCELLANEOUS SERVICES	5	1,921	1,921	108.03
SERV	TOT. SERVICES	9	2,975	2,975	167.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	393,289	59,484	3,346.00
TEL-	INTERSTATE TELECOMMUNICATIONS	4	135	135	5.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6   18 27	575,585   78,985 692,332	564,895   24,161 628,819	34,599.84   1,479.89 38,392.66
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 26  29	 75,097  146,113	 46,235  109,673	 2,831.91  6,717.49
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALESAERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	   8  12	   10,841  63,138	   10,841  38,417	   663.99  2,353.02
5300 5400 5540 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	     3  25 36	     17,976  72,424 337,780	     17,976  32,297 263,023	     1,101.04  1,978.16 16,110.11
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	   4	   36,360	   33,846	   2,073.07
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 5 3 3	11,724 3,243 26,008 9,072	11,724 2,892 22,832 9,072	718.09 177.11 1,398.44 555.69

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-503		ESTANCIA			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,574	1,574	96.36
8900	MISCELLANEOUS SERVICES	25	1,044,369	1,045,819	64,056.42
SERV	TOT. SERVICES	65	1,095,989	1,093,912	67,002.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	2,423,327	2,207,729	135,223.36
TEL-	INTERSTATE TELECOMMUNICATIONS	23	10,938	10,921	464.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	317,256	131,144	7,458.80
1610	HIGHWAY CONTRACTORS	5	535,353	535,353	30,448.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	57,453	56,578	3,217.88
1700	SPECIAL TRADE CONTRACTORS	39	553,445	407,112	23,154.47
CONS	TOT. CONTRACT CONSTRUCTION	65	1,463,508	1,130,186	64,279.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	128,004	52,910	3,009.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	192,099	185,884	10,572.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	491,663	477,364	27,150.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	874,756	814,822	46,343.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	62,132	18,119	1,030.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,919	9,509	540.84
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	3	25,595	11,960	680.25
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	5	798,485	798,485	45,413.84
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	467,596	361,489	20,559.66
RETL	TOT. RETAIL TRADE	67	1,804,015	1,674,270	95,224.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	69,767	69,767	3,960.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	10,143	10,143	576.91
7300	MISCELLANEOUS BUSINESS SERVICES	30	388,689	309,499	17,571.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	20,645	17,567	999.13
7600	MISCELLANEOUS REPAIR SERVICES	3	13,461	13,461	765.57
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	33,897	33,897	1,927.90
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	57	5,121,456	5,081,430	289,006.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	80,071	74,181	4,219.06
SERV	TOT. SERVICES	111	5,681,998	5,552,592	315,772.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	334	10,279,059	9,469,547	538,541.71
TEL-	INTERSTATE TELECOMMUNICATIONS	23	48,863	48,862	2,076.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	472,376	57,552	3,561.01
CONS	TOT. CONTRACT CONSTRUCTION	18	1,900,432	1,485,558	91,918.90
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	2,573	2,573	159.18
MFG-	TOT. MANUFACTURING	7	72,068	38,924	2,408.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	11,144	10,790	667.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	198,625	179,418	11,101.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	399,304	346,897	21,464.26
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	8,452	4,696	290.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	40,424	30,946	1,914.76
WHSL	TOT. WHOLESALE TRADE	20	50,564	37,329	2,309.74
5200	BUILDING MATERIALS	3	172,844	30,595	1,893.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	98,576	98,066	6,067.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	457,132	425,189	26,308.55
5540	GASOLINE SERVICE STATIONS	5	53,406	52,130	3,225.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	39,162	38,566	2,386.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	159,082	158,872	9,830.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5980	MISCELLANEOUS RETAILERS	34	181,356	131,852	8,146.00
RETL	TOT. RETAIL TRADE	74	1,387,249	1,093,664	67,670.49
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 350  
RUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	143,310	78,839	4,878.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	127,504	124,579	7,708.34
7200	PERSONAL SERVICES	7	16,055	16,055	993.42
7300	MISCELLANEOUS BUSINESS SERVICES	14	171,851	157,226	9,728.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,460	14,902	922.08
7600	MISCELLANEOUS REPAIR SERVICES	6	57,975	49,949	3,090.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	233,549	159,152	9,847.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	107,239	103,021	6,374.47
SERV	TOT. SERVICES	83	923,406	816,005	50,490.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	4,935,696	3,956,581	244,813.50
TEL-	INTERSTATE TELECOMMUNICATIONS	14	62,476	62,466	2,654.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	42,749	24,139	1,493.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	134,498	73,424	4,543.11
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,680	2,680	165.82
5990	MISCELLANEOUS RETAILERS	8	19,347	19,300	1,194.16
RETL	TOT. RETAIL TRADE	11	22,027	21,980	1,359.98
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	14,143	13,076	809.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	174,311	112,057	6,933.54
TEL-	INTERSTATE TELECOMMUNICATIONS	5	171	168	7.16



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-315      GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	752	752	46.52
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	6,281	6,047	374.13
TEL-	INTERSTATE TELECOMMUNICATIONS	1	7	7	0.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	3,243	2,923	180.89
5300 5310 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	661	661	40.88
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	4,547	4,190	259.26
TEL-	INTERSTATE TELECOMMUNICATIONS	3	9,219	9,219	391.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	181,981	181,981	9,553.99
AGRI	TOT. AGRICULTURE	3	181,981	181,981	9,553.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	206,557	154,549	8,113.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	67,235	63,701	3,344.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,132,604	1,131,594	59,408.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,238,017	1,232,638	64,713.50
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	74,056	74,056	3,887.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	18	690,917	129,520	6,799.81
RETL	TOT. RETAIL TRADE	28	779,696	217,934	11,441.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	36,284	35,457	1,861.49
8900	MISCELLANEOUS SERVICES	20	126,610	116,408	6,111.42
SERV	TOT. SERVICES	33	171,035	159,820	8,390.51

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	2,772,590	2,083,483	109,382.90
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,106	3,106	132.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	108,885	33,820	2,198.30
AGRI	TOT. AGRICULTURE	3	108,885	33,820	2,198.30
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	68,197	14,522	943.92
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	1,281,191	798,642	51,809.48
CONS	TOT. CONTRACT CONSTRUCTION	126	1,837,032	1,253,267	81,359.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	384,721	314,253	20,426.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	5,427,516	7,811	488.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	61,059	6,802	442.16
MFG-	TOT. MANUFACTURING	21	5,972,061	415,557	26,989.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	356,322	224,201	14,573.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	694,084	506,165	32,900.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	39,531	3,950	256.75
5040	GROCERIES AND RELATED PRODUCTS	4	316,877	6,351	412.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	175,698	23,264	1,511.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	580,606	72,304	4,699.56
5200	BUILDING MATERIALS	3	448,465	254,894	16,568.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	503,224	319,723	20,781.97
5310	DEPARTMENT STORES	3	109,509	101,118	6,572.66
5400	RETAIL FOOD STORES	8	1,354,473	1,113,291	72,363.90
5510	MOTOR VEHICLE DEALERS	5	253,261	200,055	13,003.58
5540	GASOLINE SERVICE STATIONS	5	63,633	63,633	4,136.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	4	558,718	558,718	36,316.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	366,245	294,048	19,113.13
5800	APPAREL AND ACCESSORY STORES	5	144,325	144,325	9,381.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	14,166	13,299	848.32
5800	EATING AND DRINKING PLACES	35	829,084	764,990	49,671.15
5813	LIQUOR DISPENSERS - BY THE DRINK	8	129,117	129,117	8,375.09
5990	MISCELLANEOUS RETAILERS	89	8,236,054	7,210,990	468,711.94
RETL	TOT. RETAIL TRADE	186	13,010,274	11,168,199	725,843.74
6000	BANKS	8	142,651	130,416	8,477.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	20,282	11,777	785.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,904	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	178,775	142,752	9,278.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	143,175	110,167	7,160.87
7200	PERSONAL SERVICES	35	177,887	169,407	10,877.20
7300	MISCELLANEOUS BUSINESS SERVICES	34	443,370	247,067	15,934.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	213,476	200,435	13,028.31
7800	MISCELLANEOUS REPAIR SERVICES	4	43,555	19,872	1,289.36
7900	AMUSEMENT AND RECREATION SERVICES	4	5,172	5,143	334.31
8010	PHYSICIANS, DENTISTS AND OTHERS	26	322,067	265,868	17,300.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	1,103,491	736,175	47,850.51
8100	LEGAL SERVICES	4	19,885	19,718	1,281.65
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	384,863	287,972	18,580.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	276	2,932,773	2,137,656	138,567.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	25,382,686	15,744,242	1,022,781.84
TEL-	INTERSTATE TELECOMMUNICATIONS	31	45,216	45,083	1,916.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	306,368	27,601	1,574.56
TEL-	INTERSTATE TELECOMMUNICATIONS	1	247	247	10.51

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	41	2,877,918	2,218,505	141,429.63
1610	HIGHWAY CONTRACTORS	3	411,872	411,872	26,256.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	341,558	273,951	17,464.41
1700	SPECIAL TRADE CONTRACTORS	179	1,893,908	770,034	48,899.38
CONS	TOT. CONTRACT CONSTRUCTION	228	5,525,256	3,674,362	234,050.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	947	947	60.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,840	1,196	76.26
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	61,939	25,654	1,626.96
MFG-	TOT. MANUFACTURING	24	459,101	319,821	20,380.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	22,328	20,701	1,319.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	472,154	270,809	17,264.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	921,443	629,998	40,162.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	3,177	2,239	142.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	260,343	19,433	1,238.88
5080	MISCELLANEOUS WHOLESALE	44	1,047,739	443,020	28,242.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	60,212	60,212	3,838.51
WHSL	TOT. WHOLESALE TRADE	61	1,373,661	527,059	33,599.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	156,529	141,073	8,993.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	3,447,755	3,039,212	193,749.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	269,080	246,115	15,689.86
5592	MOBILE HOME DEALERS	4	617,270	498,270	31,764.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	403,062	305,660	19,485.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	98,213	83,964	5,352.71
5800	EATING AND DRINKING PLACES	26	1,118,995	1,118,527	71,306.08

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	72,555	72,555	4,625.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	110	1,158,076	974,906	62,150.16
RETL	TOT. RETAIL TRADE	177	8,370,778	7,172,034	457,217.07
6000	BANKS	9	173,170	146,589	9,345.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	21,597	21,597	1,376.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	366,339	285,672	18,211.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	570,013	462,764	29,501.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	120,760	120,760	7,698.47
7200	PERSONAL SERVICES	45	176,290	176,290	11,232.34
7300	MISCELLANEOUS BUSINESS SERVICES	36	254,118	208,303	13,279.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	679,309	669,237	42,663.85
7600	MISCELLANEOUS REPAIR SERVICES	6	23,794	23,794	1,516.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,116,552	844,809	53,856.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	230,176	229,855	14,610.26
8100	LEGAL SERVICES	50	424,226	424,226	26,927.58
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	116	938,606	484,419	30,856.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	345	4,119,145	3,211,886	204,566.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	926	21,339,397	15,997,923	1,019,477.37
TEL-	INTERSTATE TELECOMMUNICATIONS	33	63,427	63,250	2,688.12

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-412

MILAN (V.)

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	109	739,035	387,510	24,555.74
CONS	TOT. CONTRACT CONSTRUCTION	117	1,301,350	683,064	43,397.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	145,526	105,365	6,717.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	308,387	259,536	16,545.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	336	121	7.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	585	486	30.97
5090	MISCELLANEOUS WHOLESALE	17	25,351	12,792	815.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	95,264	82,391	5,252.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	16,878	16,878	1,075.98
5400	RETAIL FOOD STORES	3	30,496	10,049	640.60
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	397,518	396,873	25,300.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	408,258	248,246	15,808.61
RETL	TOT. RETAIL TRADE	86	1,021,550	831,062	52,963.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	63,963	63,963	4,077.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	298,888	266,569	16,993.77
7200	PERSONAL SERVICES	10	15,096	15,096	962.38
7300	MISCELLANEOUS BUSINESS SERVICES	22	67,725	57,324	3,654.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	60,745	60,370	3,848.61
7600	MISCELLANEOUS REPAIR SERVICES	3	58,807	47,377	3,020.26
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	24	2,348	2,348	146.76
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	867,380	749,878	47,179.72
SERV	TOT. SERVICES	158	1,122,572	982,865	62,029.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	4,620,508	3,215,438	204,191.20
TEL-	INTERSTATE TELECOMMUNICATIONS	25	35,237	35,225	1,497.03

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	12,219	11,002	639.48
1500	GENERAL BUILDING CONTRACTORS	49	1,216,203	925,366	53,786.90
1610	HIGHWAY CONTRACTORS	5	1,336,533	1,112,454	64,661.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	46,895	46,895	2,725.79
1700	SPECIAL TRADE CONTRACTORS	203	1,679,243	765,674	44,110.37
CONS	TOT. CONTRACT CONSTRUCTION	261	4,278,874	2,850,389	165,284.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	199,716	3,285	190.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	15,518	6,582	382.59
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	735,783	96,618	5,615.90
MFG-	TOT. MANUFACTURING	30	1,035,645	179,374	10,426.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	1,204	1,204	69.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	46,886	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	840,429	813,790	47,301.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,131,683	1,002,319	58,259.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	2,354,388	2,124,744	123,500.74
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	610,623	69,202	4,022.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	1,108,551	216,279	12,571.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	36,524	36,511	2,122.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	689,730	482,072	27,892.49
5510	MOTOR VEHICLE DEALERS	3	199,803	63,259	3,676.92
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	31,036	31,036	1,803.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	15	72,657	72,657	4,223.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	1,937,012	963,008	55,974.90
RETL	TOT. RETAIL TRADE	142	3,067,005	1,743,454	101,210.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	172,749	166,021	9,636.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	533,140	265,292	15,420.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	707,965	433,343	25,174.88
7200	PERSONAL SERVICES	20	61,137	33,403	1,941.54
7300	MISCELLANEOUS BUSINESS SERVICES	29	270,102	49,474	2,872.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	197,916	181,540	10,552.01
7600	MISCELLANEOUS REPAIR SERVICES	17	415,302	394,141	22,909.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	94,322	94,322	5,482.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	220,365	75,206	4,314.47
8100	LEGAL SERVICES	7	129,215	129,215	7,445.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	1,206,805	845,992	49,130.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	237	2,620,287	1,828,409	106,108.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	19,995	11,244	653.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	779	15,204,929	9,398,238	545,569.66
TEL-	INTERSTATE TELECOMMUNICATIONS	29	186,254	186,254	7,915.80

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	110,143	159,514-	7,975.71-
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	30,709	29,977	1,498.87
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 23 39	1,205,199 695,170 2,492,045	151,252 665,329 1,408,256	7,562.62 33,266.45 70,412.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	2,746,965	1,338,170	66,908.50



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	253,084	105,142	5,257.09
AGRI	TOT. AGRICULTURE	7	253,084	105,142	5,257.09
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	22,381,715	1,130,078	56,503.92
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	2,636,892	2,571,957	128,597.87
1474	POTASH				
MINE	TOT. MINING	48	25,566,524	3,800,307	190,015.37
1500	GENERAL BUILDING CONTRACTORS	37	1,541,130	1,176,078	58,803.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	4,600,629	2,605,687	130,284.31
CONS	TOT. CONTRACT CONSTRUCTION	155	6,286,718	3,834,151	191,707.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	58,091	0	0.00
2700	PRINTING AND PUBLISHING	18	1,031,210	662,277	33,113.85
2800	CHEMICALS AND ALLIED PRODUCTS	16	856,151	199,159	9,957.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	273,527	258,843	12,942.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	673,498	356,603	17,830.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	1,424,023	637,738	31,886.93
3500	MACHINERY, EXCEPT ELECTRICAL	11	485,408	181,111	9,055.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	2,526,088	985,406	49,270.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	1,232,557	519,266	25,963.30
3700	TRANSPORTATION EQUIPMENT	5	3,265,800	345,957	17,297.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,618,231	55,773	2,788.64
3900	MISCELLANEOUS MANUFACTURING	158	15,448,384	5,502,564	275,128.25
MFG-	TOT. MANUFACTURING	267	29,077,329	9,708,226	485,411.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	221,715	217,127	10,856.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	7,298,199	584,272	29,213.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	4,728,953	4,718,961	235,948.04
4830	RADIO AND TELEVISION BROADCASTING	6	603,118	596,785	29,839.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	5	1,110,831	409,581	20,479.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	14,675,800	6,635,734	331,786.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	5,206,132	815,619	40,780.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	27,023,463	4,640,469	232,023.47
5040	GROCERIES AND RELATED PRODUCTS	62	27,157,443	926,217	46,310.84

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	6,290,125	1,539,132	76,956.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	4,308,671	125,752	6,287.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	91	14,450,423	5,661,601	283,080.06
5090	MISCELLANEOUS WHOLESALERS	528	285,024,273	11,519,606	575,980.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	19,206,368	1,413,327	70,666.33
WHSL	TOT. WHOLESALE TRADE	853	388,666,899	26,641,722	1,332,086.26
5200	BUILDING MATERIALS	18	1,273,820	196,794	9,839.88
5251	HARDWARE STORES	8	287,867	51,226	2,561.29
5252	FARM EQUIPMENT DEALERS	12	885,694	278,884	13,944.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	927,686	784,677	39,233.87
5310	DEPARTMENT STORES	4	1,722,809	1,722,809	86,140.46
5400	RETAIL FOOD STORES	6	420,339	369,066	18,453.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	7,295,780	240,415	12,020.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,116,119	415,779	20,788.93
5600	APPAREL AND ACCESSORY STORES	11	368,886	139,973	6,998.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	1,855,259	441,163	22,058.15
5800	EATING AND DRINKING PLACES	50	2,096,740	1,963,726	98,186.30
5910	DRUG AND PROPRIETARY STORES	7	4,414,032	465,379	23,268.93
5990	MISCELLANEOUS RETAILERS	839	89,901,203	37,120,994	1,856,049.84
RETL	TOT. RETAIL TRADE	1,022	113,990,440	44,311,782	2,215,589.29
6000	BANKS	6	2,093,028	357,358	17,867.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	5,438,644	3,242,770	162,138.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	39,184	39,184	1,959.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	1,680,071	1,621,436	81,071.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	1,518,923	141,171	7,058.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	11,416,216	6,047,047	302,352.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	467,204	467,170	23,358.50
7200	PERSONAL SERVICES	31	601,591	586,647	29,332.37
7300	MISCELLANEOUS BUSINESS SERVICES	241	25,774,465	14,872,334	743,616.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	4,514,701	4,335,755	216,787.73
7600	MISCELLANEOUS REPAIR SERVICES	37	6,575,548	669,722	33,486.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	858,124	561,147	28,057.33
8010	PHYSICIANS, DENTISTS AND OTHERS	5	17,205	17,205	860.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	508,491	494,927	24,746.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	5	73,915	73,090	3,654.52
8200	EDUCATIONAL SERVICES	9	91,954	66,967	3,348.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	452,714	278,121	13,906.07
8900	MISCELLANEOUS SERVICES	652	55,306,365	21,682,130	1,084,106.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,595,856	1,580,607	79,030.36
SERV	TOT. SERVICES	1,098	96,854,107	45,701,281	2,285,064.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	163,281	155,077	7,753.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	255,741	255,741	12,787.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,631	687,206,138	147,196,211	7,359,811.04
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,171,673	3,171,673	134,796.10

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 44-444      LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20	85,297	83,470	4,173.51
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 37	7,691,307 9,684,145	7,663,414 9,620,980	383,170.72 481,049.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	9,802,555	9,737,563	486,878.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	2,269,071	1,904,847	100,731.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	38,691	18,008	964.25
1700	SPECIAL TRADE CONTRACTORS	22	165,586	41,392	2,224.80
CONS	TOT. CONTRACT CONSTRUCTION	43	2,473,347	1,964,247	103,920.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	2,240,803	2,141,287	107,064.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,249,939	2,150,423	116,200.47
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	9,814	4,975	257.90
WHSL	TOT. WHOLESALE TRADE	12	11,367	6,181	322.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS	14	4,362	4,362	4,361.77
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	1,029,173	733,633	39,319.69
RETL	TOT. RETAIL TRADE	49	2,201,428	1,851,505	103,532.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	68,156	68,156	3,663.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	72,328	72,328	3,887.64
7300	MISCELLANEOUS BUSINESS SERVICES	13	110,123	49,540	2,812.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	518,417	513,295	458,537.90
7600	MISCELLANEOUS REPAIR SERVICES	3	9,091	1,844	99.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	138,368	138,368	7,437.25

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	4	78,693	77,881	3,894.07
8900	MISCELLANEOUS SERVICES	39	830,108	815,505	136,393.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	78,421	78,016	4,193.38
SERV	TOT. SERVICES	92	1,865,982	1,757,069	617,808.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	17	1,459,972	584,926	29,246.30
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	18	2,280,167	1,825,794	91,289.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES	58	22,990,356	21,945,742	1,097,287.14
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	107	30,698,993	27,811,804	1,390,590.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	185,881	183,032	9,169.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	41,407,935	36,066,097	2,359,918.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	117	6,296,514	1,146,950	68,959.99
0700	AGRICULTURAL SERVICES	311	13,884,854	4,732,364	281,347.63
0800	FORESTRY AND FISHERIES	10	54,694	12,048	698.04
AGRI	TOT. AGRICULTURE	438	20,236,062	5,891,363	351,005.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	12	243,880	223,519	14,071.92
1020	COPPER	4	16,680	13,111	793.99
1094	URANIUM	31	287,458	233,032	13,746.24
1200	COAL	6	23,367,590	23,175,142	1,332,575.35
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	22	22,758,695	1,498,019	79,220.19
1381	OIL AND GAS WELL DRILLING	53	4,018,867	3,943,855	220,948.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	418	43,524,691	40,736,418	2,333,125.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	15	1,942,501	117,508	7,120.12
1474	POTASH	4	592,443	913	56.47
MINE	TOT. MINING	565	96,752,807	69,941,516	4,001,658.00
1500	GENERAL BUILDING CONTRACTORS	4,747	280,625,448	214,909,634	12,624,877.38
1610	HIGHWAY CONTRACTORS	206	44,908,034	37,175,873	2,183,197.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	229	12,833,454	11,093,346	664,051.49
1700	SPECIAL TRADE CONTRACTORS	7,060	212,768,298	101,868,534	5,953,269.52
CONS	TOT. CONTRACT CONSTRUCTION	12,242	551,135,234	365,047,386	21,425,395.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	112	20,765,615	1,502,028	91,510.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	9	377,987	122,432	7,511.40
2300	APPAREL AND TEXTILE MILL PRODUCTS	62	2,339,408	470,457	28,385.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	233	17,907,130	2,171,297	131,941.60
2700	PRINTING AND PUBLISHING	383	29,057,057	21,795,135	1,269,556.44
2800	CHEMICALS AND ALLIED PRODUCTS	64	3,163,453	1,031,423	58,958.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	15,989,691	7,351,145	428,867.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	163	23,985,043	4,068,199	235,697.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	203	21,758,658	4,413,841	254,645.42
3500	MACHINERY, EXCEPT ELECTRICAL	62	6,121,712	1,522,336	87,458.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	167	10,226,844	3,092,208	171,755.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	44	9,102,586	3,241,859	173,434.94
3700	TRANSPORTATION EQUIPMENT	55	5,142,009	763,334	41,821.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	52	30,336,232	1,795,344	101,772.26
3900	MISCELLANEOUS MANUFACTURING	1,986	153,231,273	24,694,848	1,384,674.88
MFG-	TOT. MANUFACTURING	3,650	349,504,698	78,035,885	4,467,992.19
4000	RAILROAD TRANSPORTATION	9	425,773	239,741	13,806.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	223	8,451,507	7,663,545	449,232.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	583	43,760,762	9,418,444	529,796.18
4500	AIR TRANSPORTATION	43	2,378,627	961,898	54,726.11
4600	PIPELINE TRANSPORTATION	5	159,867	93,798	5,287.13

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00  
RUN NUMBER: 554.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3,762	91,185,490	69,558,667	4,068,160.14
4830	RADIO AND TELEVISION BROADCASTING	185	15,054,289	9,742,983	589,613.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	426	105,921,537	80,700,421	4,716,475.11
4920	GAS UTILITIES	168	22,216,720	18,152,561	1,066,443.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,402	289,554,573	196,532,058	11,493,540.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	167	19,198,456	3,844,328	217,156.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	212	33,409,689	6,771,455	355,333.03
5040	GROCERIES AND RELATED PRODUCTS	453	72,091,567	7,161,111	408,089.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	147	28,774,022	4,871,718	272,571.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	230	30,262,180	4,139,370	241,132.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	581	59,988,588	35,193,445	1,984,473.29
5090	MISCELLANEOUS WHOLESALERS	4,423	683,802,145	61,225,004	3,451,000.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	338	147,732,162	21,439,569	1,246,417.73
WHSL	TOT. WHOLESALE TRADE	6,551	1,075,258,811	144,645,999	8,176,174.21
5200	BUILDING MATERIALS	287	41,121,983	19,766,052	1,186,640.69
5251	HARDWARE STORES	161	8,146,211	5,654,891	353,086.77
5252	FARM EQUIPMENT DEALERS	56	4,587,698	1,905,145	112,151.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	793	34,397,890	26,924,696	1,606,933.21
5310	DEPARTMENT STORES	216	66,525,828	62,660,472	3,708,506.78
5400	RETAIL FOOD STORES	1,089	202,814,426	175,261,439	10,514,025.03
5510	MOTOR VEHICLE DEALERS	366	48,303,653	19,946,704	1,192,718.06
5540	GASOLINE SERVICE STATIONS	486	32,095,294	15,340,136	925,418.86
5592	MOBILE HOME DEALERS	140	18,292,829	13,336,048	801,641.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	516	36,847,143	26,230,260	1,565,163.96
5600	APPAREL AND ACCESSORY STORES	793	40,296,122	37,362,434	2,215,362.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	617	38,782,379	30,449,357	1,792,443.34
5800	EATING AND DRINKING PLACES	3,106	139,436,710	130,596,446	7,838,676.42
5813	LIQUOR DISPENSERS - BY THE DRINK	416	15,341,402	15,005,372	890,894.79
5910	DRUG AND PROPRIETARY STORES	156	48,251,660	17,685,461	1,043,891.48
5920	PACKAGE LIQUOR STORES	107	7,270,780	7,096,590	434,027.43
5990	MISCELLANEOUS RETAILERS	13,887	676,486,795	447,540,504	26,283,001.85
RETL	TOT. RETAIL TRADE	23,192	1,458,998,803	1,052,762,005	62,464,583.61
6000	BANKS	307	23,156,702	15,671,969	928,439.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	194	7,838,560	4,872,421	255,391.17
6120	SAVINGS AND LOAN ASSOCIATIONS	58	1,565,641	321,477	20,265.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	170	9,731,103	9,568,818	549,623.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	224	4,378,584	3,373,941	203,017.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,884	49,575,939	31,913,614	1,885,937.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	126	20,237,118	9,047,053	531,913.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	153	9,941,067	4,512,407	267,009.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,116	126,424,713	79,281,700	4,641,596.36



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,202	43,562,107	41,288,058	2,478,894.32
7200	PERSONAL SERVICES	4,777	42,574,288	39,947,302	2,362,865.98
7300	MISCELLANEOUS BUSINESS SERVICES	7,306	198,555,902	131,452,998	7,517,531.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55	84,890,886	80,694,383	4,373,151.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,572	59,441,152	47,921,930	2,778,414.18
7600	MISCELLANEOUS REPAIR SERVICES	1,357	26,652,424	13,413,896	785,905.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	92	3,902,790	3,341,813	196,481.29
7900	AMUSEMENT AND RECREATION SERVICES	357	10,068,289	6,691,497	383,682.21
8010	PHYSICIANS, DENTISTS AND OTHERS	2,594	91,458,923	83,151,291	4,991,515.39
8080	HOSPITALS AND OTHER HEALTH SERVICES	1,369	69,185,332	51,449,389	3,070,456.16
8100	LEGAL SERVICES	1,865	45,062,113	43,704,946	2,554,347.97
8200	EDUCATIONAL SERVICES	388	7,125,744	6,072,552	352,694.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	171	3,512,096	1,986,706	108,025.53
8900	MISCELLANEOUS SERVICES	14,685	380,946,118	247,107,467	14,251,946.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	800	48,533,616	33,029,068	1,910,256.02
SERV	TOT. SERVICES	39,590	1,115,471,779	831,253,296	48,116,168.40
9100	FEDERAL GOVERNMENT - ALL OTHER	15	424,288	327,504	19,223.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	123	289,295	289,295	15,702.50
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	8	2,802,083	988,626	59,510.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES	27	8,519,878	6,914,040	418,281.39
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	179	12,059,213	8,543,134	514,120.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	623	14,168,044	8,579,453	488,939.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95,548	5,109,564,736	2,840,513,795	166,141,174.64
TEL-	INTERSTATE TELECOMMUNICATIONS	2,808	22,525,691	22,475,493	955,208.38