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Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in December, 2000

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

COMBINED REVENUE SYSTEM

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION .	02-000	RERNALTI I O	COLINTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	11 32	1,108,687 1,657,255	5,936- 1,498,950	463.30- 86,796.44
AGRI	TOT. AGRICULTURE	43	2,765,942	1,493,014	86,333.14
1094 1310	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	396,706	329,528	17,833.84
MINE	TOT. MINING	13	458,656	378,448	20,617.92
1500	GENERAL BUILDING CONTRACTORS	880	125,218,369	93,054,746	5,362,972.96
1610	HIGHWAY CONTRACTORS	14	2,244,804	896,740	51,972.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,168,775	733,141	41,820.06
1700	SPECIAL TRADE CONTRACTORS	1,053	98,186,812	33,854,486	1,952,013.39
CONS	TOT. CONTRACT CONSTRUCTION	1,967	226,818,759	128,539,114	7,408,778.97
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	15	1,077,204	183,872	10,413.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	1,562,214	194.612	11,311.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	3,692,981		
2700	PRINTING AND PUBLISHING	87	16,703,954	265,675 12,541,303	728,862.04
2800	CHEMICALS AND ALLIED PRODUCTS		,,	,,	_ ,
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,428,545	1,414,939	80,066.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	8,434,707	121,273	6,806.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	54	8,945,234	1,444,304	82,781.53
3500	MACHINERY, EXCEPT ELECTRICAL	12	3,401,087	381,605	22,174.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	1,618,128	502.456	29,658.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	5,615,679	948,578	50,990.47
3700	TRANSPORTATION EQUIPMENT	7	1,635,631	135,519	7,881.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		4,506,357	660,402	38,383.93
3900	MISCELLANEOUS MANUFACTURING	478	59,662,999	17,743,362-	1,020,688.48-
MFG-	TOT. MANUFACTURING	765	119,603,300	1,138,634	68,584.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	1,953,171	1,760,153	99,499.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	16,179,351	2,126,050	117,904.00
4500	AIR TRANSPORTATION	17	1,173,390	621,338	36,115.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	35,525,116	30,968,009	1,740,472.57
4830	RADIO AND TELEVISION BROADCASTING	7	5,017,482	1,275,761	74,153.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	32,109,731	26,169,352	1,496,107.07
4920	GAS UTILITIES	8	16,167,579	14,600,886	839,329.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	336	108,125,821	77,521,549	4,403,582.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	60	11,925,514	2,167,116	125,306.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	14,808,013	1,129,936	64,084.34
5040	GROCERIES AND RELATED PRODUCTS	52	34,980,553	3,225,418	187,190.01

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01 RUN NUMBER: 809.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	69	16,883,933	2,143,908	124,481.15
5070		47	22,259,630	4,717,709	273,769.78
5080		84	18,150,039	10,681,815	618,953.31
5090		656	146,770,813	24,987,152	1,447,051.24
5092		18	19,790,309	3,990,743	231,150.16
WHSL	TOT. WHOLESALE TRADE	1,011	285,568,805	53,043,798	3,071,986.76
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	41 34	11,684,356 2,391,957	5,774,760 941,547	333,704.07 54,474.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	113	11,968,471	9,001,159	519,024.53
5310		16	30,742,522	29,461,803	1,712,448.48
5400		161	63,957,656	56,305,970	3,257,858.52
5510	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	70	13,527,638	7,739,147	450,505.19
5540		52	3,810,738	2,893,661	167,979.72
5592		19	2,162,285	1,580,895	91,886.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	12,604,506	9,858,231	569,561.95
5600		187	18,889,060	18,623,025	1,082,682.34
5700		133	18,881,988	14,992,869	869,857.11
5800	EATING AND DRINKING PLACES	701	49,597,661	47,569,923	2,757,118.98
5813	LIQUOR DISPENSERS - BY THE DRINK	69	4,915,497	4,871,057	
5910	DRUG AND PROPRIETARY STORES	33	17,854,480	8,132,157	
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,323 4,091	309,799,426 574,224,386		9,727,749.13
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	14,712,698	13,167,122	764,999.79
6100		32	1,424,586	1,000,614	58,101.65
6120	SAVINGS AND LOAN ASSOCIATIONS		127,661	52,913	3,075.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		1,935,240	1,910,757	111,062.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		2,409,195	1,819,060	105,929.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	443	22,815,525	8,821,480	511,469.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	6,216,640	2,857,624	166,015.28
6700	HOLDING AND DTHER INVESTMENT COMPANIES	55	1,584,732	2,068,659	120,314.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	699	51,226,276	31,698,228	1,840,968.07
7000 7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	191 1,181 1,796	13,842,683 15,756,811 80,881,640	12,800,601 15,162,088 56,010,238	744,935.99 880,615.92 3,223,078.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	27	85,928,678	67,708,466	3,646,669.74
7500		473	22,871,796	19,436,775	1,124,416.19
7600		314	4,932,683	3,345,285	193,594.69
7800		34	2,815,967	2,349,633	136,583.87
7900	AMUSEMENT AND RECREATION SERVICES	77	4,209,153	1,847,233	106,385.97

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	752 217 737 111 40 2,549 224 8,723	37,435,693 27,669,013 25,152,758 3,365,643 1,659,139 122,693,972 20,937,389 470,153,019	34,199,952 20,253,789 24,065,867 3,175,849 1,064,803 71,516,080 11,671,315 344,607,975	1,988,086.86 1,176,756.92 1,397,799.69 184,539.42 61,838.65 4,136,906.92 676,056.97
9100 9200 9289 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES	59	124,247	124,247	6,749.57
GOVT	TOT. GOVERNMENT	63	163,488	163,488	9,030.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	80	2,260,829	866,633	50,349.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,791	1,841,369,282	1,027,297,832	59,064,775.18
TEL-	INTERSTATE TELECOMMUNICATIONS	132	5,541,804	5,541,804	235,526.65

* MONTHLY * * EDITED *

NO. 5 DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 28-000 CATRON COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	7	173,223	126,183	7,292.55
CONS	TOT. CONTRACT CONSTRUCTION	13	232,538	182,942	10,201.47
2700 2800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	4,109	4,065	208.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500 4810 4830 4900 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43 3 5 54	120,771 4,435 137,999 272,014	97,373 4,435 123,999 234,615	5,211.84 254.03 6,522.58 12,440.28
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	62,657	22,634	1,160.22
5200	BUILDING MATERIALS				
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 4	6,287 100,659	6,287 84,847	322.24 5,078.31
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	9	134,055	93,073	4,770.00
5600 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 8	573 136,640	573 136,640	31.31 7,429.92
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61 97	283,884 727,549	232,478 612,116	12,604.17 33,559.78
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	63,068	45,045	2,367.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	70,581	67,544	3,830.02
7200	PERSONAL SERVICES	8	16,535	16,535	859.08

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9 4	12,324 7,978	12,093 7,978	629.61 457.34
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	31 65	254,787 404,086	205,396 351,426	10,579.32 18,501.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	1,766,021	1,452,843	78,439.91
TEL-	INTERSTATE TELECOMMUNICATIONS	32	128,747	128,747	5,471.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 12 20	1,822,913 2,668,507 4,491,420	51,250 175,351 226,602	3,113.80 11,043.06 14,156.86
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	12 24 40	716,224 1,260,802 2,166,997	689,975 1,240,129 2,081,635	41,061.56 79,082.19 129,758.71
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 6 4 106 177	1,803,654 1,317,985 532,813 3,165,503 6,819,955	1,540,541 1,247,402 532,813 2,478,972 5,799,729	97,753.33 78,146.07 31,746.79 152,627.49 360,273.68
2000 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4 6 3	95,865 314,074 26,222	4,038 227,269 26,222	262.47 14,772.33 1,696.92
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 10	22,600 38,615	20,460 34,038	1,215.53 2,212.44
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 57 91	9,766 1,819,767 2,350,830	1,098 315,645 646,503	71.34 20,114.08 41,480.82
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 28	295,405 1,005,675	282,311 424,667	17,972.75 25,841.76
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	109 17 16	1,642,183 434,775 3,342,837	1,397,970 334,995 2,496,620	89,886.45 21,694.97 156,308.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	8,073,544	6,138,676	388,981.64
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 5 17 5 12 81	203,874 245,700 2,070,851 659,823 250,743 671,144 1,880,904	94,033 186,499 375,148 58,974 48,886 380,379 970,823	6,052.59 12,105.54 24,383.88 3,833.34 3,177.61 24,394.32 62,594.30
5550	MISSELLANICOS MISCESALLIS	01	1,000,004	370,023	62,594.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 7 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

LOCATI	CON . 04 000 CHAVES COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	624,947	339,152	21,849.67
WHSL	TOT. WHOLESALE TRADE	143	6,607,987	2,453,895	158,391.25
				_,,	,
5200	BUILDING MATERIALS	_			
5251 5252	HARDWARE STORES	3	428,734	380,474	24,730.84
5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	752,616	448,809	29,143.83
5310	DEPARTMENT STORES	14 6	620,171	520,355 2,280,529	33,806.35
5400	RETAIL FOOD STORES	32	2,575,123 6,405,974	2,280,529	148,232.19
5510	MOTOR VEHICLE DEALERS	6	225,704	4,745,726 120,013 197,355	307,261.85 7,800.84
5540	GASOLINE SERVICE STATIONS	8	431,431	197 355	12,828.10
5592	MORTLE HOME DEALERS	_			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	623.909	479,844	31,189.87
5600	APPAREL AND ACCESSURY STURES	25	675,263	664,540	43, 187, 90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	675,614	621,322	40,184.62
5800	EATING AND DRINKING PLACES	59	2,473,187	2,238,994	145,469.19
5813	LIQUOR DISPENSERS - BY THE DRINK	9	240,295	239,923	15,308.02
5910	DRUG AND PROPRIETARY STORES	9	1,883,580	690,175	44,861.35
5920	PACKAGE LIQUOR STORES	5	368,829	357,347	23,031.75
5990 RETL	MISCELLANEOUS RETAILERS	360	13,168,635	10,892,311	704,172.45
KEIL	TOT. RETAIL TRADE	579	32,129,928	479,844 664,540 621,322 2,238,994 239,923 690,175 357,347 10,892,311 25,320,632	1,639,998.50
6000	BANKS	9	491,934	453,541 10,494 91,230 126,022 104,485 348,696 90,579 27,542 1,252,590	29,466.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4 5	38,311	10,494	652.26
6120			236,662	91,230	5,929.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	126,022	126,022	8,191.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	108,101	104,485	6,776.86
6510 6550	REAL EST. UPER-LESK-AGI., ETC., AND TITLE ABSTRACT	24	745,927	348,696	22,346.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	92,991	90,579	5,811.03
FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	67	27,543	27,542	1,790.24
TIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,867,492	1,252,590	80,964.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	701,017	616,500	40,072.53
7200	PERSONAL SERVICES	72	781,861	761.055	49,463.62
7300	MISCELLANEOUS BUSINESS SERVICES	104	2,523,358	1,668,234 887,834	108,142.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	1,041,558	887,834	56,808.01
7600	MISCELLANEOUS REPAIR SERVICES	22	406,593	214,286	13,601.96
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION	40	445 004		
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10	117,894	116,020 3,012,703	7,516.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	73 20	3,401,941	3,012,703	195,825.70
8100	LEGAL SERVICES	20 26	1,028,735	846,257	55,006.72
8200	EDUCATIONAL SERVICES	26	1,217,325	1,180,115	76,707.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	422 10 854	16,242,300 169,630 27,933,547	9,384,788 130,046 19,070,044	605,116.56 8,326.45 1,232,981.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	99,170	96,820	6,284.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,160	92,540,869	63,087,125	4,053,272.27
TEL-	INTERSTATE TELECOMMUNICATIONS	76	526,918	526,918	22,394.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES 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	30 3 4 42 79	1,141,998 367,343 4,107 756,298 2,269,746	1,041,292 336,504 4,107 325,529 1,707,432	70,582.39 21,031.47 260.34 20,890.75 112,764.95
2000 3200 3400 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	147,335	12,280	836.55
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 35	159,806 880,665	69,784 140,315	4,700.83 9,505.71
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	72	633,294	558,183	36,669.49
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 4 88	848,835 621,852 2,234,556	515,408 485,345 1,684,910	33,870.50 32,438.97 111,536.39
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	142,597	28,923	1,846.34
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 35 5 54	2,329 227,810 1,226,306 2,150,032	2,183 31,003 100,548 219,941	142.16 2,108.99 6,845.10 14,845.07
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	789,521	616,893	41,913.42
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	12	1,039,807	965,200	65,235.40

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	11	806,489	158, 198	10,744.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	265,598	187,157	12,750.04
5600	APPAREL AND ACCESSORY STORES	5 8	119.809	119,809	8,161.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	485,902	74,010	5,041.91
5800	EATING AND DRINKING PLACES	32	4,042,183	1,492,113	101,621.41
5813	LIQUOR DISPENSERS - BY THE DRINK	14	169,643	169,643	11,054.46
5910	DRUG AND PROPRIETARY STORES	5	131,736	3,764	256.40
5990	MISCELLANEOUS RETAILERS	139	4,610,617	3,812,040	258,447.88
RETL	TOT. RETAIL TRADE	250	12,750,505	7,770,944	526,947.07
6000	BANKS	12	233,672	199,561	13,579.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	28,003	12,350	841.38
6120	SAVINGS AND LOAN ASSOCIATIONS	3	14,558	6,482	441.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	50,406	43,597	2,940.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	326,639	261,991	17,803.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	538,389	531,930	36,175.95
7200	PERSONAL SERVICES	21	92,273	82,779	5,631.59
7300	MISCELLANEOUS BUSINESS SERVICES	31	33,759	25,136	1,677.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	185,330	169,280	11,472.80
7600	MISCELLANEOUS REPAIR SERVICES	10	47,773	41,389	2,806.51
7800	MOTION PICTURE THEATERS AND PRODUCTION	_			
7900	AMUSEMENT AND RECREATION SERVICES	.8	88,737	76,285	5,053.19
8010	PHYSICIANS, DENTISTS AND OTHERS	13	315,456	219,050	14,807.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	182,742	178,231	12,141.98
8100	LEGAL SERVICES	4	79,066	79,066	5,386.34
8900	MISCELLANEOUS SERVICES	130	4,470,911	3,272,834	222,316.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	070	0.045.000	4 005 054	
SERV	TOT. SERVICES	270	6,045,828	4,687,374	318,212.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	122,426	122,426	8,340.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	814	26,810,721	16,625,656	1,121,997.73
TEL-	INTERSTATE TELECOMMUNICATIONS	58	249,759	249,759	10,614.79

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	4	151,362	151,362	8,791.91
AGRI	TOT. AGRICULTURE	9	212,177	209,431	12,738.79
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	2,278,938	1,856,685	113,215.66
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4 7	894,969 56,907	894,969 51,307	52,491.17 2,963.24
1700	SPECIAL TRADE CONTRACTORS	71	1,012,264	700.048	41,704.08
CONS	TOT. CONTRACT CONSTRUCTION	151	4,243,077	3,503,008	210,374.15
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	158,746	137,837	9,187.44
3400 3600 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	397,181	10,261	717.27
3900	MISCELLANEOUS MANUFACTURING	16	64,131	16,457	1,111.12
MFG-	TOT. MANUFACTURING	32	670,574	210,493	14,069.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	8	177,830	29,775	1,962.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	550,548	452,241	29,005.93
4830	RADIO AND TELEVISION BROADCASTING	5	141,408	141,408	9,612.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,063,386	680,456	40,842.82
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 168	842,852 2,876,225	609,214 2,013,295	39,495.39 127,555.15
	,		2,070,220	2,010,200	127,000.10
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS	3	554	554	37.69
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	8,100	8,058	563.71
5090	MISCELLANEOUS WHOLESALERS	47	496,777	184,566	11,002.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	572,524	105, 182	7,255.37
WHSL	TOT. WHOLESALE TRADE	62	1,111,046	324,252	20,661.57

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 09-000 COLFAX COUNTY

LOCATI	ON : 09-000 COLFAX COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	6	1,086,644	441,324	29,011.76
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	90,874	89,700	5,982.74
5310	DEPARTMENT STORES	7	658,334	642,693	44,938.63
5400	RETAIL FOOD STORES	18	1,869,593	1,422,340	97,058.87
5510	MOTOR VEHICLE DEALERS				05 040 00
5540	GASOLINE SERVICE STATIONS	13	391,474	373,163	25,818.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	521,843	412,467	26,681.42
5600	APPAREL AND ACCESSORY STORES	14	68,082	68,082	4,754.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	78,290	63,232	4,398.69
5800	EATING AND DRINKING PLACES	32	753,091	749,815	51,638.66
5813	LIQUOR DISPENSERS - BY THE DRINK	9	38,973	37,224	2,589.80
5910	DRUG AND PROPRIETARY STORES	7	618,915	67,592	4,630.45
5920	PACKAGE LIQUOR STORES			. ==00	05 644 60
5990	MISCELLANEOUS RETAILERS	255	1,850,254	1,551,160	95,641.68
RETL	TOT. RETAIL TRADE	396	8,342,814	6,168,657	410,636.69
0000	BANKS	14	305,797	216,902	14,706.98
6000 6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		303,737	2.5,552	,
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6200 6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	329,576	305.083	18,783.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	13,480	13,480	834.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	668,171	548,102	35,209.43
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	333,	2,75, 102	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	487,797	487,789	31,840.26
7200	PERSONAL SERVICES	40	212,994	212,830	14,759.63
7300	MISCELLANEOUS BUSINESS SERVICES	47	577,774	522,661	34,205.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	186,327	160,303	11,091.82
7600	MISCELLANEOUS REPAIR SERVICES	14	155,437	92,925	6,300.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	440,151	440,057	24,873.66
8010	PHYSICIANS, DENTISTS AND OTHERS	20	316,774	255,891	17,838.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	66,742	66,742	4,671.97
8200	EDUCATIONAL SERVICES	3	34,906	34,906	2,367.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	1,143,041	1,237,581	81,793.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	126,350	118,467	7,894.29
SERV	TOT. SERVICES	416	3,797,123	3,678,984	240,498.25
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	429,117	400,774	26,974.46
GOVT	TOT. GOVERNMENT	4	423,117	400,774	20,077.40

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 09-000 COLFAX COUNTY

* MONTHLY *

* EDITED *

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	1,299	22,432,573	17,132,570	1,103,753.98
TEL-	INTERSTATE TELECOMMUNICATIONS	107	195,214	195,214	8,296.58

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

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* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 4 7	247,581 41,081 288,662	65,279 8,917 74,196	4,161.52 560.99 4,722.51
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	4,492,123	3,340,515	199,397.59
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 150	1,682,352 6,268,108	936,212 4,306,290	56,937.65 258,053.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	133,832	4,739	302.13
2400 2700 3200 3400 3500 3600 3700 3800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	37,224	25,659	1,635.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27 42	3,283,605 3,624,706	353,656 447,814	22,206.26 28,179.76
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6 15	173,199 298,874	173,199 58,770	10,857.54 3,641.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	1,886,507	1,656,743	97,906.64
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8 13	401,437 2,371,584	368,699 1,906,199	23,067.02 117,245.64
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	6,303,098	5,086,389	310,477.12
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 5 8 4 5 5 54 10 97	455,311 264,256 539,774 499,704 388,157 46,825 1,027,453 495,429 3,716,908	20,537 177,817 16,772 92,560 17,107 16,236 214,418 438,268 993,716	1,309.25 11,323.93 1,069.24 5,898.90 1,068.70 942.34 13,510.59 27,114.90 62,237.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	854,624	308,205	19,627.75
5252	FARM EQUIPMENT DEALERS	6	489,146	191,597	10,418.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	366,907	322,380	20,526.53
5310	DEPARTMENT STORES	6	2,770,807	2,650,078	168,907.36
5400	RETAIL FOOD STORES	24	3,425,017	3,027,114	192,279.27
5510	MOTOR VEHICLE DEALERS	13	1,155,332	632,920	40,348.62
5540	GASOLINE SERVICE STATIONS	8	64,492	48,045	3,057.20
5592	MOBILE HOME DEALERS	40	050 064	200 727	10 011 01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 19	353,864	288,727 555,028	18,211.04 35,374.71
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	556,606 452,672	388,186	24,746.75
5800	EATING AND DRINKING PLACES	44	2,259,948	2,228,572	142,003.60
5813	LIQUOR DISPENSERS - BY THE DRINK	7	140,438	139,921	8,919.93
5910	DRUG AND PROPRIETARY STORES	13	1,543,175	687,442	43,824.44
5990	MISCELLANEOUS RETAILERS	281	11,125,838	9,358,561	595,242.57
RETL	TOT. RETAIL TRADE	475	25,910,191	21,111,790	1,341,657.44
6000	BANKS	9	301,224	294,055	18,727.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	21,290	2,227	141.98
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	73,008	55,435	3,533.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	50,111	50,111	3,194.61
6510 65 5 0	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	376,268	275,428	17,479.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	182,997	167,459	10,675.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,019,657	859,474	54,672.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	418,203	354,276	22,578.21
7200	PERSONAL SERVICES	52	253,869	252,575	15,784.35
7300	MISCELLANEOUS BUSINESS SERVICES	68 39	2,528,886 993,097	2,327,349 794,363	139,590.85 49,629.40
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	21	354,026	250,163	15,486.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	21	354,020	230, 163	13,480.03
7900	AMUSEMENT AND RECREATION SERVICES	9	52,941	52,024	3,316.55
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,585,851	1,390,240	88,627.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	944,111	917,512	58,491.36
8100	LEGAL SERVICES	20	266,837	260,681	16,603.49
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	218,319	164,053	10,458.37
8900	MISCELLANEOUS SERVICES	239	2,760,470	2,464,220	151,817.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	215.235	210,371	12,107.69
SERV	TOT. SERVICES	539	10,713,407	9,559,389	592,242.00

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	. 05-000	CHIDDY	COLINITY	
LUCALIUN	: ():) - (CURRY	CHINITY	

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GDVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,502	57,850,871	42,439,902	2,652,296.93
TEL-	INTERSTATE TELECOMMUNICATIONS	67	459,944	459,944	19,547.62

STATE OF NEW MEXICO RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM * MONTHLY * RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

BUSINESS ACTIVITY	REPORTED	IN	DECEMBER,	2000

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

			DEGEMBER, 2000		
LOCAT	ION : 27-000 DE BACA COUNTY				
SIC		No. Tax			
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0100	AGRICULTURAL PRODUCTION		andes NEGETI 13	GRUSS RECEIPTS	TAX DUE
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	_			
1610	HIGHWAY CONTRACTORS	5 4	209,070 674,311	110,024	6,772.43
1700	SPECIAL TRADE CONTRACTORS	5	54,549	654,811	36,951.01
CONS	TOT. CONTRACT CONSTRUCTION	14	937,930	19,245 784,080	1,164.09 44,887.53
2700	PRINTING AND PUBLISHING			10,,000	44,007.33
3500	MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	41,394	34,683	2,122.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION			,	2, 122.00
4200	MOTOR FREIGHT TRANS WAREHOUSING TRANS SERVICES	3	99,609		
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	78,366	1,361 69,571	76.57
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES		72,000	69,571	4,152.51
4920	GAS UTILITIES	4	98,891	78,605	4,650.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	345,440	200 524	
5080		•	545,440	206,531	12,325.65
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,861	1,137	66.87
WHSL	TOT. WHOLESALE TRADE	7	44,171	49 447	
5200	BUILDING MATERIALS		77,171	43,447	2,684.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARIMENT STORES				
5400	RETAIL FOOD STORES				
5540 5600	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	16,598	16,598	1,026.98
5910	DRUG AND PROPRIETARY STORES	3	50,334	50,334	3,066.33
5990	MISCELLANEOUS RETAILERS	42	34E 400	n	
RETL	TOT. RETAIL TRADE	61	345,426 799,417	78,765	4,773.01
6000	BANKS		, 55, 417	385,265	23,580.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT FTC AND TITLE ABSTRACT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 18 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 27-000 DE BACA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	7,292	7,139	436.10
7000 7200 7300 7500 7600 7900 8060 8600 8900 SERV 9100 GOVT	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	6 8 6 3 14 41	10,731 55,968 13,061 891,160 52,484 1,043,214	5,703 51,567 13,061 890,561 51,325 1,032,028	352.85 3,045.47 801.56 55,101.02 3,173.36 63,691.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	3,484,662	2,499,159	150,075.41
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,500	1,500	63.77

TANALIZOR AND NEVEROL DELAKINER STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

FAGE 15

RUN DATE: 01/11/01

RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

* MONTHLY * * EDITED *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 18 27	4,622,500 478,711 5,101,211	49,515 332,913 382,428	3,101.05 20,846.40 23,947.45
1000 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	272	18,875,461	15,270,318	944,428.92
1610	HIGHWAY CONTRACTORS	8	1,865,823	1,805,296	110,279.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,185,387	1,105,888	67,678.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	263 558	9,060,387 30,987,058	4,278,080	259,078.53
00143	TOT. CONTRACT CONSTRUCTION	556	30,987,058	22,459,582	1,381,465.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	1,753,876	380,017	24,226.10
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	110,304	24,937	1,589.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	660,138	188,158	11,995.04
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9 4	576,897	346,828	22,110.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	31,301 1,519,849	23,068 165,698	1,442.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	713,113	263,644	10,334.00 16,123.39
3500	MACHINERY, EXCEPT ELECTRICAL		,	200,044	10,120.00
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	6	215,141	176,034	11,221.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	9,637,395	310,554	19,666.85
MFG-	TOT. MANUFACTURING	125	15,304,726	1,900,196	120,064.31
4000				,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	9,387,705	224.898	13,787.94
4500	AIR TRANSPORTATION	8	669,412	8.974	570.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	5,443,302	4,729,657	292,411.94
4830	RADIO AND TELEVISION BROADCASTING	13	2,181,961	2,115,393	132,713.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	9,021,608	7,376,466	454,832.56
4920 TCU-	GAS UTILITIES	5	1,687,029	1,610,186	94,811.14
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	29,321,946	16,969,638	1,044,501.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	1,772,673	57,563	3,350.46
5040	GROCERIES AND RELATED PRODUCTS	26	1,324,508	307,657	18,734.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				•
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	864,230	74,402	4,731.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 20

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 07-000 DONA ANA COUNTY

250111251 1 01 000 20111 11111 200111				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
			THOSE NECESTIVE	552
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	17	798,005	560,946	34,837.62
5090 MISCELLANEOUS WHOLESALERS	134	3,133,594	757,594	47,182.09
5092 PETROLEUM AND PETROLEUM PRODUCTS	26	3,456,476	1,395,846	86,365.15
WHSL TOT. WHOLESALE TRADE	230	12,176,766	3,233,771	200,286.33
5200 BUILDING MATERIALS	22	2,258,362	723,512	45,470.16
5251 HARDWARE STORES	7	556,785	435,252	27,635.11
5252 FARM EQUIPMENT DEALERS	4	244,527	167, 172	10,356.29
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	899,605	825,843	51,809.10
5310 DEPARTMENT STORES	9	7,284,344	6,876,742	438,384.88
5400 RETAIL FOOD STORES	68	12,725,463	10,642,470	675,116.53
5510 MOTOR VEHICLE DEALERS	15	2,715,106	1,765,370	111,730.43
554O GASOLINE SERVICE STATIONS	16	2,318,282	461,329	29,409.15
5592 MOBILE HOME DEALERS	11	1,289,605	1,129,864	71,769.23
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		2,239,684	1,763,682	112,384.14
5600 APPAREL AND ACCESSORY STORES	57	1,737,293	1,695,179	108,062.72
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,805,643	1,519,316	96,814.17
5800 EATING AND DRINKING PLACES	177	7,117,419	6,615,790	420,167.45
5813 LIQUOR DISPENSERS - BY THE DRINK	28	1,266,497	1,146,886	71,632.70
5910 DRUG AND PROPRIETARY STORES	12	2,928,490	1,132,320	72,185.22
5920 PACKAGE LIQUOR STORES	17	1,492,893	1,485,675	94,408.48
5990 MISCELLANEOUS RETAILERS	693	32,960,295	25,960,094	1,645,350.49
RETL TOT. RETAIL TRADE	1,217	81,840,291	6,615,790 1,146,886 1,132,320 1,485,675 25,960,094 64,346,495	4,082,686.25
6000 BANKS	18	1,015,494	752,651	47.885.11
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		49,580	30 012	1 899 05
6120 SAVINGS AND LOAN ASSOCIATIONS	8	230,329	51,976	3,313.50
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	223,730	223,730	14,262.77
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		•	•	•
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	1,671,443 419,509	952,704 141,076	59,392.95
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	419,509	141,076	8,838.81
6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	133	3,723,038	2,265,103	142,792.97
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	133	3,723,038	2,265,103	142,792.97
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	2,086,793	1,787,811	113,835.45
7200 PERSONAL SERVICES	255	2,459,696	2,030,727	128,066.81
7300 MISCELLANEOUS BUSINESS SERVICES	352	8,502,002	5,047,735	315,201.43
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	2,158,465	1,759,710	110,822.05
7600 MISCELLANEOUS REPAIR SERVICES	51	552,524	354,263	22,298.34
7800 MOTION PICTURE THEATERS AND PRODUCTION				
7900 AMUSEMENT AND RECREATION SERVICES	15	77,711 7,635,835	68,204	4,333.17
7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	184			427,350.78
8060 HOSPITALS AND OTHER HEALTH SERVICES	61	6,068,273	4,227,792	269,423.26

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 21 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	66 30 16 502 36 1,757	1,349,431 1,254,535 74,320 14,105,504 1,446,883 57,505,249	1,341,362 1,244,348 68,276 10,204,227 991,795 45,355,739	85,511.87 79,307.20 4,341.91 617,269.15 63,149.64 2,797,588.16
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	18,413	17,687	1,051.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,300	237,499,495	158,220,216	9,873,234.82
TEL-	INTERSTATE TELECOMMUNICATIONS	114	1,136,759	1,136,759	48,312.26

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

LOCAT	. 00 000 2551 000(1)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10	720,956	173,785	10,907.33
		_			
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	143,570	137,670	8,690.39
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10 53	2,934,430 7,153,530	2,934,422 7,088,853	169,010.26 415,658.61
1400 1474	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	33	7,133,330	7,000,033	415,656.61
MINE	TOT. MINING	73	10,458,850	10,162,310	593,445.41
1500	GENERAL BUILDING CONTRACTORS	92	2,255,273	2,050,268	126,492.45
1610	HIGHWAY CONTRACTORS	5	8,885	6,385	373.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	394,003	301,652	17,378.76
1700	SPECIAL TRADE CONTRACTORS	158	4,904,400	3,275,534	197,240.77
CONS	TOT. CONTRACT CONSTRUCTION	263	7,562,561	5,633,839	341,485.36
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	142,896	101,657	6,416.97
2800	CHEMICALS AND ALLIED PRODUCTS	3	64,892	12,625	796.95
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	10,325,042	1,021,211	62,430.46
3500	MACHINERY, EXCEPT ELECTRICAL	4	277,366	148,661	9,384.25
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	71,023	10,703	675.19
3900	MISCELLANEOUS MANUFACTURING	36	8,777,132	6,117,129	355.071.08
MFG-	TOT. MANUFACTURING	71	19,984,116	7,571,107	444,352.56
		• •	10,004,110	7,371,107	444,032.50
4000	RAILROAD TRANSPORTATION	_	- · · · -		
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	214,793	214,793	13,190.83
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	18	1,852,558	1,371,369	75,894.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	990,335	654,493	40,857.15
4830	RADIO AND TELEVISION BROADCASTING	5	114,266	96,951	6,120.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	8,334,236	5,566,550	329.817.87
4920	GAS UTILITIES	4	1,181,335	953,568	59,459.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	12,878,532	9,048,731	536,345.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	58,358	34,545	2,180.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	599,809	299,592	18,562.92
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EPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01 RUN NUMBER: 809.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

LUCATI	IUN : 03-000 EDDY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	297,080	42,515	2,523.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	2,619,400	2,035,097	123,531.55
5090	MISCELLANÉOUS WHOLESALERS	79	1,930,725	929,592	56,917.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	19,532,633	1,917,041	119,167.43
WHSL	TOT. WHOLESALE TRADE	143	25,248,286	5,407,222	332,279.45
5200	BUILDING MATERIALS	6	709,074	479,015	30,237.84
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	4	115,800	76,744	4,844.48
5300		16	478.051	345,561	21,807.27
5310	DEPARTMENT STORES	8	478,051 2,317,652	345,561 2,083,518	131,522.03
5400	RETAIL FOOD STORES	32	5,675,129	4,679,444 373,613 66,747	294,788.72
5510	MOTOR VEHICLE DEALERS	8	577,525	373.613	23,580.00
5540	GASOLINE SERVICE STATIONS	6	72,230	66,747	4,213.44
5592	MOBILE HOME DEALERS		,		.,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	917,690	675,443	42,551.29
5600	AFFAREL AND ACCESSOR! STORES	20	663,559	661,653	41,766.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	703,622	644,758 1,836,313	40,701.76
5800	EATING AND DRINKING PLACES	71	2,107,787	1,836,313	115,817.37
5813	LIQUOR DISPENSERS - BY THE DRINK	12	375,320	375,320	23,602.04
5910	DRUG AND PROPRIETARY STORES	10	1,384,311	351,796	22,207.15
5920	PACKAGE LIQUOR STORES	4	235,362	235,362	14,190.69
5990	MISCELLANEOUS RETAILERS	371	14,443,527	375,320 351,796 235,362 10,688,528	669,189.05
RETL	TOT. RETAIL TRADE	602	31,303,416	23,837,652	1,497,674.64
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	9	485,568	361,949 6,245 9,371	22,848.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	34,844	6,245	383.70
6120	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE	3	23,962	9,371	591.56
6200	SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.	4	68,653	68,653	4,333.71
6300	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	3	19,090	19,090	1,205.08
6510	REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT	20	347,735	289,038	18,144.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	10,069	10,069	635.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	989,920	764,416	48,142.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	764,609	752,641	47,510.47
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	93 90	580,934	539,814	33,930.28
7300	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	90	3,522,225	2,136,733	133,317.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	2,295,432	1,063,671	66,393.59
7600	MISCELLANEOUS REPAIR SERVICES	47	768,880	698,351	42,563.48
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	82,287	82,287	5,194.35
7900	AMUSEMENT AND RECREATION SERVICES	3	26,295	26,295	1,561.25

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 809.00

PAGE 24 RUN DATE: 01/11/01

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION :	03-000	EDDY	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	66 16 16	2,254,672 4,149,240 294,592	1,727,225 914,244 294,075	109,031.05 57,690.76 18,563.47
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 501 11 946	26,270 12,122,450 214,380 29,112,802	24,168 10,250,829 195,046 20,715,914	1,392.89 616,314.43 12,265.90 1,272,645.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	5,408	5,408	341.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,328	138,264,847	83,320,384	5,077,619.06
TEL-	INTERSTATE TELECOMMUNICATIONS	85	255,683	255,683	10,866.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	. 08-000	CDANT	COLINITY	
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LOCATI	TOTAL . OB OOC GRANT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	223,234	217,755	12,767.92
1000 1020 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM COAL				
MINE	TOT. MINING	5	190,407	170,117	9,969.51
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	1,539,578	1,237,741	75,229.83
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69 138	2,057,244 3,955,715	1,664,482 3,261,116	103,969.88 200,196.44
2000 2700 2800 2900 3200 3400 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6 5	176,438 539,738	161,478 412,148	10,294.22 25,613.64
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 41	255,201 1,107,178	121,132 797,714	7,618.27 49,794.89
4000 4100 4200 4500 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	6 4 113	120,857 87,788 1,105,919	120,857 7,274 947,352	7,193.29 423.27 58,088.66
4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 5 148	6,881,616 555,713 9,146,146	6,609,852 505,477 8,420,704	387,709.84 31,785.11 499,768.47
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	6 6 3	5,236 176,280 119,362	5,216 104,848 116,118	332.18 6,655.41 7,402.53

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 08-000 GRANT COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5090	MISCELLANEOUS WHOLESALERS	44	180,304	145.039	8,866.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,217,701	684,647	43,217.54
WHSL	TOT. WHOLESALE TRADE	77	1,721,845	1,057,460	66,575.15
W. 102	TOTAL MIGLEONEE THREE		.,,	1,001,100	00,070.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	745,918	714,137	45,365.28
5310	DEPARTMENT STORES	4	222,958	211,713	13,495.93
5400	RETAIL FOOD STORES	14	2,051,879	1,672,894	106,267.86
5510	MOTOR VEHICLE DEALERS	6	338,378	132,771	8,464.19
5540	GASOLINE SERVICE STATIONS	24	232,307	213,695	13,547.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	354,483	299,829	18,793.70
5600	APPAREL AND ACCESSORY STORES	14	197,603	196,434	12,509.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	222,519	218,552	13,932.72
5800	EATING AND DRINKING PLACES	43	1,245,774	1,083,176	68,581.53
5813	LIQUOR DISPENSERS - BY THE DRINK	7	38,060	38,060	2,391.65
5910	DRUG AND PROPRIETARY STORES	7	289,004	11,754	749.32
5920	PACKAGE LIQUOR STORES	9	126,182	126,182	7,964.37
5990	MISCELLANEOUS RETAILERS	284	8,541,727	7,423,808	469,692.50
RETL	TOT. RETAIL TRADE	444	15,045, 5 44	12,565,199	795,898.33
6000	BANKS	8	192,768	182,591	11,640.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	10,820	3,512	220.02
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	J	10,020	0,012	220.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	23,553	11,387	725.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	190,947	148, 104	9.372.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	23,820	23,820	1,512.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	•	20,020	20,020	.,5.2.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	477,835	405,342	25,761.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	500,078	486,195	30,822.69
7200	PERSONAL SERVICES	70	561,335	363,744	22,929.09
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,908,657	1,645,594	98,874.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	311,165	259,440	16,145.28
7600	MISCELLANEOUS REPAIR SERVICES	20	182,430	146,157	9,297.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,438,448	1, 197, 146	76,212.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	772,856	740,800	47,226.00
8 100	LEGAL_SERVICES	11	58,582	58,582	3,723.82
8200	EDUCATIONAL SERVICES	5	14,592	14,592	930.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	2,850,923	758,629	47,513.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01

RUN NUMBER: 809.00

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	: 08-000	CDANT	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	476	8,629,896	5,680,748	354,280.19
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,386	40,508,949	32,583,922	2,015,497.39
TEL-	INTERSTATE TELECOMMUNICATIONS	81	304,222	304,222	12,929.46

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	439,793	421,675	25,746.03
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 35	662,667 1,816,043	450,610 1,319,251	24,245.88 74,016.30
2700 3700 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
MF G-	TOT. MANUFACTURING	3	13,806	8,334	515.67
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	40	153,694	138,914	8,268.81
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 50	226,901 417,818	194,278 367,627	11,440.39 21,803.75
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	126,110	53,330	2,928.47
WHSL	TOT. WHOLESALE TRADE	15	198,407	115,522	6,750.36
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	30,073	15,355	941.13
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	10	747,214	702,758	43,043.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	138,589	91,142	5,275.36
5600	APPAREL AND ACCESSORY STORES	5	46,275	34,100	2,101.51
5800	EATING AND DRINKING PLACES	5	17,439	17,439	1,077.49
5813	LIQUOR DISPENSERS - BY THE DRINK	20	435,759	435,513	26,926.95
5910	DRUG AND PROPRIETARY STORES	3	_8,067	8,067	448.75
5920	PACKAGE LIQUOR STORES	3	79,799	7,640	472.71
5990	MISCELLANEOUS RETAILERS	54	2,006,890	633,677	28 724 22
RETL	TOT. RETAIL TRADE	120	3,593,199	2,014,209	38,724.09 123,243.35

STATE OF NEW MEXICO

RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 24-000 GUADALUPE COUNTY

* EDITED *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 8	140,921 179,843	137,728 173,067	7,875.33 10,055.03
7000 7200 7300 7500 7600 7800 7900 8010 8060 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 6 7 11 40 87	409,024 23,671 100,466 179,885	409,024 22,921 97,258 161,020 140,680 886,530	24,909.06 1,397.23 5,615.70 9,953.75 8,639.29 53,956.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	7,214,621	4,942,370	293,919.59
TEL-	INTERSTATE TELECOMMUNICATIONS	33	8,355	8,355	355.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 30 RUN DATE: 01/11/01 RUN NUMBER: 809.00 COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS	ACTIVITY	REPORTED	IN	DECEMBER,	2000	
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LOCATION : 31-000 HARDING COUNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	171,620	170,279	9,351.66
4100 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 5 25	30,729 52,430 91,775	29,233 47,049 84,898	1,634.90 2,560.70 4,717.68
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7	432,189 458,664	3,586 6,725	194.80 362.23
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	21 29	3,338 169,465	2,563 141,739	153.51 8,588.93
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 14	8,681 20,834	5,999 17,823	341.01 1,022.62
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	928,112	437,219	24,927.51
TEL-	INTERSTATE TELECOMMUNICATIONS	13	693	693	29.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	100,254	81,689	4,504.75
1700 CDNS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 26	65,615 462,108	55,815 420,062	3,309.71 23,001.97
2700 2800 3600 3700 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	18,043	15,015	926.51
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	24,688	20,329	1,090.55
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	56 5	172,830 418,050	142,569 382,144	8,505.11 21,637.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	647,389	573,382	32,780.90
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12	1,716,579	70,287	3,895.13
WHSL	TOT. WHOLESALE TRADE	16	2,118,472	96,748	5,510.22
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	5	43,087	33,124	2,023.37
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	32,296	32,145	1,825.10
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	481,577	434,099	26,756.01
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 4	1,854,087 31,236	246,925 16,394	15,278.49 1,014.37
5600 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	2,340,310	522,779	31,394.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 2	23-000	HIDALGO	COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 75 123	98,839 538,717 5,605,235	95,464 249,450 1,789,784	5,784.55 14,838.96 108,485.04
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5 8	10,204 51,424	10,204 51,424	620.45 3,170.96
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 5 23 15 5	251,504 2,038 507,979 116,887 14,976	251,485 2,038 503,698 92,492 14,976	15,560.63 126.12 30,551.31 5,364.52 888.91
7900 8010 8060 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	7	23,564	23,564	1,399.98
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	75 142	93,846 1,228,714	18,821 1,124,703	468.00 67,799.06
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	142	1,220,714	1,124,703	67,799.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	10,179,891	4,110,810	244,038.20
TEL-	INTERSTATE TELECOMMUNICATIONS	32	13,166	13,166	559.56

* MONTHLY * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 06-000 LEA COUNTY

LOOATI	. 00 000 224 000111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 10 14	27,189 85,027 112,216	3,698 85,027 88,725	194.12 5,107.88 5,302.00
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 11 133 151	32,204 1,114,774 19,050,659 20,197,637	23,872 1,114,774 18,203,407 19,342,053	1,315.80 58,545.33 1,055,078.95 1,114,940.08
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	55	959,160	906,115	53,435.94
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	140 201	6,055,909 8,564,445	5,526,991 7,864,967	302,536.03 434,970.25
2010 2400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	117,321	112,422	6,956.13
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	9 5 7	432,553 13,332 1,151,705	305,854 66 810,568	18,429.93 4.00 47,084.43
3200 3400 3500 3600 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4 3	251,183 90,038	136,069 136,115	8,292.13 4,675.52
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 72	1,582,923 4,203,332	501,671 2,449,589	28,026.81 142,712.33
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	6 15	482,073 1,203,613	120,740 836,463	7,036.14 44,976.88
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135 8 17	539,384 227,020	246,212 200,009	14,448.16 12,093.27
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 9 195	7,375,494 2,186,259 12,079,427	6,784,900 1,532,253 9,786,160	370,368.21 88,318.19 540,705.43
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	12 11	1,004,705 985,214	584,675 194,352	32,289.41 11,824.79
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	145,931	92,083	5,524.96

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
				andod nederi id	TAX BOL
5080	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34	2,024,999	1,658,150	99,159.81
5090	MISCELLANEOUS WHOLESALERS	97	3,697,680	2,228,815	131,430.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	47,616,260	1,904,115	110,544.48
WHSL	TOT. WHOLESALE TRADE	185	56,404,420	6,747,050	395,865.11
			00, 101, 120	3,747,000	000,000.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	254,185	153,686	9,175.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	465,260	429,442	26,120.80
5310	DEPARTMENT STORES	9	2,036,487	1,897,320	113,838.06
5400	RETAIL FOOD STORES	33	6,954,184	6,053,850	364,043.09
5510	MOTOR VEHICLE DEALERS	7	719,993	545,753	32,740.02
5540	GASOLINE SERVICE STATIONS	10	108,566	92,735	5,564.62
5592	MOBILE HOME DEALERS	10	100,500	92,733	5,564.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,935,198	1,448,705	87,196.70
5600	APPAREL AND ACCESSORY STORES	30	739, 155		
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	739, 193	691,380	41,600.22
5800	EATING AND DRINKING PLACES	71		688,838	41,350.25
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,902,278	1,848,526	111,276.39
5910	DRUG AND PROPRIETARY STORES	10	363,095	352,678	19,955.34
5920	PACKAGE LIQUOR STORES	10 5	1,100,333	360,555	21,636.73
5990	MISCELLANEOUS RETAILERS		374,312	362, 146	21,707.71
RETL	TOT. RETAIL TRADE	407	13,368,147	10,395,149	615,816.49
KEIL	TOT. RETAIL TRADE	651	32,058,466	26,167,546	1,560,807.60
6000	BANKS	14	100 010	105 171	05 045 04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	499,348	425, 174	25,645.31
6120	SAVINGS AND LOAN ASSOCIATIONS	10	56,118	38,064	2,279.10
6200					
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	04 600	20. 404	
	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	31,698	28,431	1,716.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	302,984	213,964	12,905.51
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,510	10,510	630.60
FIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	959,141	768,539	46,327.94
7000	HOTELS MOTELS TRAILED DADIES AND STUED LODGING				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	271,074	268,980	16,155.73
7200	PERSONAL SERVICES	99	411,061	390,685	23,506.30
7300	MISCELLANEOUS BUSINESS SERVICES	84	2,486,964	1,185,197	68,309.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	2,039,482	1,108,868	66,519.29
7600	MISCELLANEOUS REPAIR SERVICES	51	1,622,578	1,291,072	76,480.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	407,856	50,209	3,012.55
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,149,131	1,867,741	111,993.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	6,264,679	1,707,201	102,500.05
8 100	LEGAL SERVICES	12	229,114	226,496	13,679.35
8200	EDUCATIONAL SERVICES	4	24,670	24,624	1,478.21

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TAXALLUN AND REVENUE DEPARIMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 35 RUN DATE: 01/11/01 RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 471 8 914	116,519 13,026,525 128,377 29,305,997	60,736 12,347,038 72,644 20,728,333	3,651.37 702,925.07 4,337.66 1,202,161.31
9300 GDVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,452	163,934,764	93,977,795	5,445,729.59
TEL-	INTERSTATE TELECOMMUNICATIONS	88	136,036	136,036	5,781.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	119,974	107,016	7,153.89
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	129 7 3 127 266	3,427,302 1,576,426 32,439 2,156,428 7,192,595	2,947,577 1,546,366 27,696 1,390,712 5,912,350	186,052.51 91,244.92 1,711.08 90,167.22 369,175.73
2400 2700 3200 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 27 38	77,357 400,133 501,306	20,284 115,680 142,199	1,381.27 8,228.77 10,058.14
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 3 5 135 5 17 3	76,176 212,649 1,871 526,048 132,709 1,536,260 775,918 3,261,631	66,727 20,406 1,871 396,371 128,003 1,423,122 703,357 2,739,856	3,811.85 1,096.82 106.01 24,661.34 8,444.71 89,890.73 47,150.95 175,162.41
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 6 47 5 71	102,245 17,453 449,935 278,517 854,575	11,758 17,377 149,241 250,101 428,754	774.18 1,237.65 8,757.33 15,794.28 26,583.39
5200 5251 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4 17 4 9 3 10	993,885 290,413 119,641 1,394,924 280,190 601,780	422,179 243,916 109,580 1,318,671 186,527 180,037	28,806.63 16,022.80 7,853.57 93,608.26 12,853.85 12,061.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01 RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910 5920 5990 RETL	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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 20 5 52 5 8 4 361 509	123,030 329,154 202,905 977,365 23,982 399,112 597,423 7,571,279 14,009,345	85,025 323,759 192,779 927,288 23,982 253,799 572,024 6,286,391 11,213,577	6,111.15 23,008.05 12,022.70 64,202.45 1,512.71 18,241.77 41,114.20 402,827.00 746,182.12
	TOT. RETAIL TRADE	303	14,009,343	11,213,377	740, 182.12
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7	445,703	135,069	9,498.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	19,247	19,247	1,383.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	457,531	456,266	28,425.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	540,519	441,935	29,245.68
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	4	26,229	15,986	926.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,537,974	1,097,460	71,430.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	805,450	762,810	52,526.97
7200	PERSONAL SERVICES	31	137,470	106,127	7,295.79
7300	MISCELLANEOUS BUSINESS SERVICES	56	556,256	554,338	37,087.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	164,195	159,457	11,042.60
7600	MISCELLANEOUS REPAIR SERVICES	21	220,251	135,311	9,462.14
7900	AMUSEMENT AND RECREATION SERVICES	7	12,919	11,319	805.41
8010	PHYSICIANS, DENTISTS AND OTHERS	39	597,925	517,355	36.791.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	357,118	353,481	25,244.23
8100	LEGAL SERVICES	20	328,195	325,083	23,359.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		-•		,
8900	MISCELLANEOUS SERVICES	238	1,710,991	1,411,947	87,302.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES		•		,
SERV	TOT. SERVICES	519	5,011,123	4,451,383	298,556.49
9100 9393	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	21,041	21,041	1,324.14
			-	· ·	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	149,284	108,986	6,685.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,682	32,658,847	26,222,623	1,712,312.01
TEL-	INTERSTATE TELECOMMUNICATIONS	88	57,117	57,117	2,427.51

5540

GASOLINE SERVICE STATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 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	72 4 89 165	4,200,816 288,603 4,136,310 8,625,729	3,256,401 80,890 2,493,448 5,830,739	197,419.29 4,903.96 151,165.32 353,488.57
2400 2700 3200 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3600 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	29,872	3,131	189.83
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 24	32,443 542,279	10,177 186,123	616.97 11,283.72
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	3,246,689	2,914,185	176,683.39
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	3,591,344	3,073,588	186,347.21
5020 5040 5060 5070 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4 4 3 3 3	1,467 1,175,895 489,253 6,998 922,242	820 43,692 74,802 4,049 286,108	49.73 2,648.81 4,534.87 245.49 17,345.30
WHSL	TOT. WHOLESALE TRADE	56	3,118,713	898,640	54,480.06
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	285,084	278,370	16,876.17
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8	3,104,249	2,617,487	158,685.17

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 39 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 32-000 LOS ALAMOS COUNTY

LOCATI	IUN : 32-000 LOS ALAMOS COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 5	502,854 150,447	469,738 86,337	28,477.90 5,234.18
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	22	890,776	813,783	49,335.57
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	123,431	10,096	612.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	130 185	8,071,022 13,280,545	2,081,380 6,494,522	126,182.97 393,729.71
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,159	1,358	82.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	622,105	347,122	21.044.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	730,430	503,830	30,544.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	1,770,034	936,013	56,745.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	552,872	550,655	33,383.48
7200	PERSONAL SERVICES	32	111,077	109,961	6,666.42
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	70	8,393,207	6,077,067	368,422.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	461,685	406,443	24,640.62
7600	MISCELLANEOUS REPAIR SERVICES	5	108,689	10,423	631.90
8010	PHYSICIANS, DENTISTS AND OTHERS	31	1,303,970	1,244,099	75,423,53
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	498,250	493,794	29,936.25
8100	LEGAL SERVICES	8	63,954	63,954	3,877.23
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	155,392	35,249	2,136.94
8900	MISCELLANEOUS SERVICES	138	18,010,865	14,802,304	897,389.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	3,554,804	3,321,313	201,354.62
SERV	TOT. SERVICES	349	33,395,846	27,121,976	1,644,269.78
9300 G0VT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	883	68,200,463	46,001,856	2,788,872.81
TEL-	INTERSTATE TELECOMMUNICATIONS	41	603,097	603,097	25,631.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44 3 4 41 92	502,864 869,656 18,661 674,473 2,065,653	366,818 869,656 16,315 516,737 1,769,527	22,250.29 49,592.46 975.84 31,422.89 104,241.48
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	5,205,941	105,912	6,192.59
2700 2800 3200 3400 3500 3600 3700 3800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	67,156	55,592	3,509.28
3900 MFG-	MISCELLANEOUS MANUFACTURÍNG TOT. MANUFACTURING	11 35	237,389 5,753,758	25,502 219,504	1,540.28 13,207.35
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 3	95,018 96,128	81,494 4,186	4,622.62 264.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	660,480	504 044	
4830	RADIO AND TELEVISION BROADCASTING	3	142,469	564,214	34,755.69
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	972,294	142,062 882,535	8,967.67 52,737.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	2,042,887	1,743,438	105,317.22
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	1,068,885	87,309	5,455.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	251,360	114,205	6,498.64
5090	MISCELLANEOUS WHOLESALERS	28	83,124	45,187	2,843.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	613,392	267,277	15,714.38
WHSL	TOT. WHOLESALE TRADE	49	2,028,988	518,934	30,822.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	151,550	137,466	8,678.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 19-000 LUNA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	2,047,931	1,687,217	106,447.47
5310	DEPARTMENT STORES	3	1,628,758	1,456,616	91,948.87
5400	RETAIL FOOD STORES	11	929,953	752,396	47,518.76
5510	MOTOR VEHICLE DEALERS	. 8	258,788	149,152	9,232.28
5540	GASOLINE SERVICE STATIONS	11	391,023	383,312	23,962.43
5592	MOBILE HOME DEALERS	11	E04 702	100 110	25.383.32
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	501,703 122,292	402,112 119,145	7,521.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	236,110	233,469	14,737.71
5800	EATING AND DRINKING PLACES	28	1,057,931	1,056,487	66,686.91
5813	LIQUOR DISPENSERS - BY THE DRINK	8	249,476	249,476	15,733.43
5910	DRUG AND PROPRIETARY STORES	7	536,962	121,728	7,684.06
5920	PACKAGE LIQUOR STORES	·	333,332	.2.,.20	.,
5990	MISCELLANEOUS RETAILERS	182	1,957,401	1,639,523	102,315.40
RETL	TOT. RETAIL TRADE	296	10,427,886	8,625,151	542,719.34
6000	BANKS			0.450	100.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	8,805	3,158	199.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	67,709	65,066	4,097.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	16,244	9,692	576.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	194,882	174,289	10,957.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	154,002	174,200	10,007.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	364,703	321,956	20,325.51
7200	PERSONAL SERVICES	33	211,682	246,310	15,495.06
7300	MISCELLANEOUS BUSINESS SERVICES	47	537,977	468,730	29,345.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	546,833	468,026	28,690.75
7600	MISCELLANEOUS REPAIR SERVICES	11	52,481	50,180	2,998.54
7900	AMUSEMENT AND RECREATION SERVICES			/	
8010	PHYSICIANS, DENTISTS AND OTHERS	19	477,280	322, 183	20,337.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,618,464	984,056	62,118.55
8100	LEGAL SERVICES	6	42,837	42,469	2,680.88
8200	EDUCATIONAL SERVICES	127	2 426 402	553,074	35,539.24
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12/	3,426,192	553,074	35,535.24
SERV	TOT. SERVICES	326	7,309,524	3,467,877	218,219.33
JLKV	IOI. SERVICES	020	,,555,524	0,407,077	210,210.00

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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, 2000

LOCATION: 19-000 LUNA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	917	30,499,808	16,699,165	1,036,824.54
TEL-	INTERSTATE TELECOMMUNICATIONS	49	187,542	187,542	7,970.55

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* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 43 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY	REPORTED	IN	DECEMBER,	2000
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LOCATION	13-000	MCKINLEY	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200 1389 MINE	COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	56 5 11 79 151	3,137,158 2,827,814 559,303 3,550,049 10,074,324	2,088,628 2,782,107 484,207 1,898,005 7,252,948	128,708.15 165,100.86 29,656.01 115,201.92 438,666.94
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	5	594,668	259,028	16,351.11
2800 2900 3200 3400 3600	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,435,234	1,414,469	84,183.29
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36 55	1,366,025 5,138,996	37,923 1,805,716	2,380.48 108,707.15
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	73,353	36,402	2,101.18
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	60 7 11 3 99	1,274,173 410,390 1,811,088 1,060,498 4,778,164	988,470 349,088 1,400,714 849,659 3,665,041	60,818.05 21,911.48 82,344.31 53,216.48 222,811.87
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	219,069	74,598	4,708.97
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13 3	1,918,097 158,520	141,161 59,284	8,910.16 3,742.32
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 95 6 130	20,890 9,171,242 3,143,657 14,657,930	13,814 568,479 1,905,969 2,779,301	871.97 35,661.96 111,995.25 166,900.43
5200	BUILDING MATERIALS	3	1,480,521	802,711	50,671.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

UN : 13-000 MCKINLEY COUNTY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
HARDWARE STORES FARM EQUIPMENT DEALERS 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 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT RETAIL TRADE	11 5 24 5 24 8 16 24 9 89 25 36 313	383,242 1,903,035 4,991,988 803,418 1,629,832 550,426 1,749,677 1,099,901 629,741 4,512,042 1,124,097 723,920 157,149 36,346,133	327,924 1,860,103 4,332,429 674,345 1,099,751 121,531 1,520,432 1,087,135 373,976 3,848,150 1,123,222 378,834 157,149 27,428,031	19,827.19 117,411.53 271,148.67 42,568.01 66,528.21 7,616.96 95,709.20 68,617.76 23,607.24 241,515.36 68,823.16 23,913.88 9,792.48 1,666,443.70 2,801,200.93
BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5 10 6 20 4 50	416,608 87,366 70,258 299,570 160,370 1,065,433	315,873 38,397 57,642 167,586 15,364 618,187	19,939.48 2,346.60 3,630.62 10,552.61 969.88 38,911.57
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	30 60 64 51 13 6 33 9 12 4	1,020,395 873,978 789,631 824,692 83,170 101,996 833,858 571,273 421,435 25,934 15,799,059 47,663	1,012,072 773,007 612,032 717,740 62,408 79,218 794,594 562,154 357,311 25,934 1,484,026 31,083	63,887.06 48,354.37 38,488.54 44,927.20 3,904.16 4,907.31 50,149.63 35,485.98 22,426.05 1,607.29 91,964.76 1,961.67 420,284.31
	HARDWARE STORES FARM EQUIPMENT DEALERS 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 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES FULCATIONAL SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GENERAL FOOD STORES SETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 44 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 16 APPAREL AND ACCESSORY STORES 24 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 25 EATING AND DRINKING PLACES 16 APPAREL AND ACCESSORY STORES 26 LIQUOR DISPENSERS - BY THE DRINK 25 DRUG AND PROPRIETARY STORES 31 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 313 TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 5 KISCELLANEOUS RETAILERS 313 TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 5 KISURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 4 TOT. FINANCE, INSURANCE AND REAL ESTATE 50 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 4 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 64 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 65 MISCELLANEOUS BUSINESS SERVICES 64 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 65 MISCELLANEOUS BUSINESS AND OTHER SERVICES 66 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 67 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 68 MISCELLANEOUS BUSINESS AND OTHER SERVICES 69 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 69 AUTOMOBILE RENTAL, REPAIR SERVICES 60 AUTOMOBILE RENTAL, REPAIR SERVICES 60 AUTOMOBILE RENTAL, REPAIR SERVICES 60 AUTOMOBILE RENTAL, REPAIR SERVICES 61 AUTOMOBILE RENTAL, REPAIR SERVICES 61 AUTOMOBILE RENTAL, REPAIR SERVICES 61 AUTOMOBILE RENTAL, REPAIR SERVICES 62 AUTOMOBILE RENTAL, REPAIR SE	HARDWARE STORES	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 383,242 327,924 DEPARTMENT STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 383,242 327,924 DEPARTMENT STORES 5 1,903,035 1,860,103 RETAIL FOOD STORES 24 4,991,988 4,332,429 MOTOR VEHICLE DEALERS 5 5 803,418 674,345 GASOLINE SERVICE STATIONS 24 1,629,832 1,099,751 MOBILE HOME DEALERS 8 550,426 121,531 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 16 1,749,677 1,520,432 APPAREL AND ACCESSORY STORES 24 1,099,901 1,087,135 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 9 629,741 373,976 EATING AND DEININING PLACES 18 9 629,741 373,976 EATING AND DEININING PLACES 19 6 17,149 157,149 MISCELLANEOUS RETAILERS 19 17,149 157,149 MISCELLANEOUS RETAILERS 19 18,046,79 157,149 MISCELLANEOUS RETAILERS 19 569 59,005,450 45,563,547 EANLES 10 18,046,79 157,149 MISCELLANEOUS RETAILERS 20 17,149 157,149 MISCELLANEOUS RETAILERS 21 1,099,750 167,586 EAGL ESTA DEPELES AND DEVELOPERS 21 NISURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 29 9,570 167,586 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 20 1,006,433 618,187 HOLDING AND OTHER INVESTMENT COMPANIES 20 1,006,433 618,187 HOLDING AND OTHER INVESTMENT COMPANIES 21 1,007 15,364 TOT. FINANCE, INSURANCE AND OTHER LODGING 29 57 10,007,407 MISCELLANEOUS REPAIR SERVICES 29 57 10,007 MISCELLANEOUS REPAIR SERVICES 20 10,007 MISCELLANEOUS REPAIR SERVICES 20 57 10,007 MISCELLANEOUS REPAIR SERVICES 20 57 10,007 MISCELLA

9100 FEDERAL GOVERNMENT - ALL OTHER

* EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

FAGE 45 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	3	1,769,263	980,589	61,432.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,515	120,503,526	70,031,645	4,297,761.96
TEL-	INTERSTATE TELECOMMUNICATIONS	50	389 344	389 344	16 547 07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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		O	DECEMBER, 2000		
LOCAT	ION : 30-000 MORA COUNTY				
	TOTAL SOCIAL SOCIAL PROPERTY.				
SIC					
CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0400	ACREACH THE CONTRACTOR OF THE				TAX DOL
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	220,293	216,132	12,422.22
00143	TOT. CONTRACT CONSTRUCTION	21	915,377	911,216	51,611.94
2200	ADDADEL AND TEXTS I MALL			,	31,011.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	3,691	044	
MFG-	TOT. MANUFACTURING	7		914	51.41
		,	5,095	1,514	85.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND COMMUNICATIONS	33	177,697	167,205	9,567.93
TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	161,122	132,677	7,528.49
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	401,166	300.845	17,150.56
			,	300,043	17,150.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	51,639		
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	51,639	3,314	187.14
WHSL	TOT. WHOLESALE TRADE	10	400.040		
		13	163,618	98,247	5,557.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	_			
5310	DEPARTMENT STORES	3	6,509	6,509	369.95
5400	DEFALI SIUKES			-,	000.00
	RETAIL FOOD STORES	6	270,661	215,290	12,130.02
5540	GASOLINE SERVICE STATIONS	5	73,034	70,538	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		, , , , , ,	70,556	4,070.40
5600	APPAREL AND ACCESSORY STORES	3	3,021	2 004	.=
5800	EATING AND DRINKING PLACES	J	3,021	3,021	172.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	40			
RETL	TOT. RETAIL TRADE	40	112,820	87,927	5,017.46
	THE PARE TRADE	63	542,120	452,360	25,645.76
6000	BANKS			,	,_,,
6510					
FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTEL & HOTEL & TOTAL				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 30-000 MORA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4 9 7	1,520 52,177 32,672	1,520 51,142 30,244	85.93 2,998.77 1,701.23
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44 67	148,206 299,272	51,340 195,919	2,888.81 11,143.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	2,379,053	2,012,457	114,157.06
TEL-	INTERSTATE TELECOMMUNICATIONS	27	8,961	8,961	380.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	115	3,450,005	2,691,396	157,727.84
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	128 248	1,829,564 5,810,357	508,596 3,641,485	29,348.02 212,519.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	4,533,235	2,599	148.35
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	51,997	40,158	2,348.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	301,866	48,756	2,831.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	9,718,130	14,918	851.35
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	5,154	3,024	187.11
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	30	368,620	204 244	
MFG-	TOT. MANUFACTURING	56	15,247,602	281,941 624,110	16,597.17 37,362.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	292,375	273,601	16,403.76
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14	354,041	118,856	6,930.37
4600	PIPELINE TRANSPORTATION	3 0	4,048 56,571-	2,991	185.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	1,762,486	0 1,495,457	0.00 89,558,52
4830	RADIO AND TELEVISION BROADCASTING	4	103,539	98,575	5,985.33
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15 4	3,140,425	2,157,854	129,781.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	1,768,587 7,368,930	774,462 4,921,796	47,480.18 296,325.18
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	623,751	112,566	6,954.13
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	463,201	100,426	6,213.88
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4 5	1,780- 2,815	858	54.19
5090	MISCELLANEOUS WHOLESALERS	61	2,815 749,051	2,021 203,143	125.07 12,390.31
		- *		200, 140	12,000.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	
				and of Redelling	TAX BOL
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	385,958	296,230	17,041.52
WHSL	TOT. WHOLESALE TRADE	97	2,260,687	724,868	43,374.27
				•	,
5200	BUILDING MATERIALS	5	878,075	378,306	23,407.69
5251	HARDWARE STORES	6 20	224,877	164,459	10,179.70
5300 5310			375,557	351,292	21,146.09
5400	DEPARTMENT STORES	8	2,136,487	1,989,642	123,107.92
5510	MOTOD VEHICLE DEVLEDS	28	3,436,982	2,858,127	175,754.26
5540	DEPARIMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPARENTAND ACCESSORY STORES	. 8	2,288,971	326,979	20,228.12
5592	MORTIF HOME DEALEDS	18 7	1,456,042	462,712	28,445.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	538,340	524,035	32,424.35
5600	APPAREL AND ACCESSORY STORES	17	848,205	670,857	41,514.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	471,979	448,262	27,745.63
5800	EATING AND DOTNICTNO DI ACEC		446,407 1,891,107	428,718 1,839,199	26,457.47
5813	LIQUOR DISPENSERS - BY THE DRINK	7	147,228	1,839,199	112,726.42
5910	DRUG AND PROPRIETARY STORES	9	840,888	147,228	8,950.68
5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	184.780	1,839,199 147,228 265,282 177,555	16,414.34
5990	MISCELLANEOUS RETAILERS	371	30,383,364	177,555 10,324,629	10,946.05 635.575.63
RETL	TOT. RETAIL TRADE	599	46,549,290	21,357,282	1,315,024.07
		555	40,343,290	21,337,282	1,315,024.07
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	12	1,366,321	274,898	16,907.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	26,831	24 694	1 526 97
6120	SAVINGS AND LOAN ASSOCIATIONS	5	85,738	41.460	2,565.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	29,051	41,460 29,051	1,797,51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	55,761	55.761	3,453.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	485,899	446, 185	26,813,73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	92,032	446, 185 77,643	4,802.60
FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	78	2,141,632	949,692	57,866.73
	Week a week a second and the second				, -
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	543,694		22,278.41
7200	PERSONAL SERVICES	110	924,839	835,978	51,525.52
7300 7391	MISCELLANEOUS BUSINESS SERVICES	144	2,284,209	1,865,093	110,826.74
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	671,511 253,124	573,685	35,109.69
7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	27	253,124	196,831	12,022.80
7900	AMUSEMENT AND RECREATION SERVICES	-	10.050		
8010	PHYSICIANS, DENTISTS AND OTHERS	5	19,056	19,056	1,177.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	2,056,422	1,768,507	109,425.06
8100	LEGAL SERVICES	10	1,796,141	19,056 1,768,507 1,588,177 243,789	98,100.83
8200	EDUCATIONAL SERVICES	18	247,644	243,789	15,099.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	30 E34	25 554	0 444 04
8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	241	2,203,006	35,551 1,830,010	2,141.01
		271	2,203,000	1,630,010	107,873.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 50

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER. 2000

LOCATION: 15-000 OTERO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 738	424,322 11,670,785	405,015 9,872,159	23,381.57 598,070.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	28,326	28,326	1,671.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,016	91,305,410	42,165,681	2,564,818.61
TEL-	INTERSTATE TELECOMMUNICATIONS	100	558,304	558,304	23,727.92

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 51 RUN DATE: 01/11/01 RUN NUMBER: 809.00

	BUSINESS ACTIVITY	REPURIED IN	DECEMBER, 2000		
LOCAT	ION : 10-000 QUAY COUNTY				
SIC					
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
0700	Access to the second se	KETOKI	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	4 040 400		
1610	HIGHWAY CONTRACTORS	19 6	1,019,423 717,418	837,054 707,945	53,783.04
1700	SPECIAL TRADE CONTRACTORS	31	857,653	777,562	40,538.55 50,398.54
CONS	TOT. CONTRACT CONSTRUCTION	56	2,594,493	2,322,562	144,720.13
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	40			
MFG-	TOT. MANUFACTURING	13 18	20,385	10,456	647.99
		16	28,700	18,759	1,186.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	167,851	59,612	3,561.62
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	291,448	248,739	15,850.46
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	97,142	81,207	5,327.82
4920	GAS UTILITIES	8	479,798	408,162	25,472.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	1,261,371	988,180	CO CO7 EF
E000			1,201,077	366, 160	62,627.55
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	149,775	21,903	4 004 00
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	400,546	347,514	1,331.89 22,805.59
WHSL	TOT. WHOLESALE TRADE	26	566,677	369,951	24,168.38
5200	BUILDING MATERIALS		•		24,100.00
5251	HARDWARE STORES	_			
5252	FARM EQUIPMENT DEALERS	3 4	309,408	248,324	15,985.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	285,906 323,496	102,013	6,694.62
5310	DEPARTMENT STORES	4	441,423	288,060 432,004	18,869.62
5400	RETAIL FOOD STORES	14	2,028,543	1,364,763	28,347.99 88,857.57
5510 5540	MOTOR VEHICLE DEALERS	4	90,119	69,693	4,573.62
5540 5 5 99	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	776,242	293, 199	18,895.18
5600	APPAREL AND ACCESSORY STORES	4	166,219	107,988	7,086.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	18,651	18,651	4 004 00
5800	EATING AND DRINKING PLACES	21	639,681	630,888	1,224.00 41,361.62
			,	550,000	41,301.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

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

PAGE 52

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9 112 219	36,139 457,750 740,328 6,350,159	36,139 23,351 479,055 4,122,963	2,348.87 1,532.38 31,374.30 268,906.45
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	75,362	67,764	4,438.18
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	131,718	130,684	8,218.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	214,784	203,851	13,008.72
7000 7200 7300 7500 7600 7800 7800 8010 8060 8100 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 22 30 20 10 4 11 3 7 89	311,131 104,775 302,811 323,340 63,988 26,509 203,832 166,587 143,652 613,668	310,941 104,532 231,577 292,738 54,322 23,828 188,638 166,587 138,662 565,460	20,377.82 6,844.87 15,088.53 17,751.65 3,348.68 1,563.73 12,379.35 10,932.26 9,099.73 36,881.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	13,334,793	10,161,838	652,275.21
TEL-	INTERSTATE TELECOMMUNICATIONS	56	82,577	82,577	3,509.57

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

PAGE 53 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 17-000 RIO ARRIBA COUNTY

LUCAT	IDIN . 17-000 KIU ARRIDA CUUNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	12	85,128	13,014	793.58
AGRI	TOT. AGRICULTURE	17	118,769	33,250	2,000.66
1000 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	4 005 004		
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	14	4,025,824	3,958,897	222,687.97
MINE	TOT. MINING	18	4,133,521	3,963,103	222,927.75
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	69	1,520,296	1,311,314	76,407.25
		5	96,546	5,118	287.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	223,612	168,260	9,502.18
1700	SPECIAL TRADE CONTRACTORS	126	2,864,276	2,097,600	119,090.54
CONS	TOT. CONTRACT CONSTRUCTION	206	4,704,730	3,582,291	205,287.84
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	116,898	20,152	1,133.56
2700 2900 3200 3400 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3	145,515	110,571	6,841.57
3900	MISCELLANEOUS MANUFACTURING	25	292,679	78,212	4,408.06
MFG-	TOT. MANUFACTURING	40	4,439,957	289,236	16,918.75
4000	RAILROAD TRANSPORTATION	40	4,400,007	209,230	16,918.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	39,681	39,681	0 000 04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	89,527		2,336.01
4500	AIR TRANSPORTATION	0	69,527	44,551	2,544.75
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	0.1- 0.00		
4830		73	345,929	225,460	13,059.27
	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,592,226	1,257,665	72,835.56
4920	GAS UTILITIES	4	821,968	581,766	34,185.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	3,052,218	2,286,383	133,023.22
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	6,385	4,609	004 40
5090	MISCELLANEOUS WHOLESALERS	53			284.43
0000	HIJOURING WHOLESKERS	53	1,883,012	783,913	48,263.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 73	1,957,135 3,899,109	689,461 1,516,853	42,319.23 93,057.27
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	7	795,616	116,613	7,086.89
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	17 4	360,677 1,506	350,982	19,881.86
5400	RETAIL FOOD STORES	23		1,506	85.58
5510	MOTOR VEHICLE DEALERS	4	2,807,848 373,633	2,462,557 342,229	151,463.47 21,175.45
5540	GASOLINE SERVICE STATIONS	12	360,582	205,871	11,995.66
5592	MOBILE HOME DEALERS	'-	550,562	203,871	11,995.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	438,442	377,168	23,199.51
5600	APPAREL AND ACCESSORY STORES	10	123,952	121,453	7,513.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	71,412	63,739	3,943.86
5800	EATING AND DRINKING PLACES	34	904,884	872,436	53,175.06
5813	LIQUOR DISPENSERS - BY THE DRINK	11	148,912	131,122	7,602.19
5910	DRUG AND PROPRIETARY STORES	6	902,152	452,016	27,968.46
5990	MISCELLANEOUS RETAILERS	201	7,659,434	6,510,514	400,068.56
RETL	TOT. RETAIL TRADE	343	15,272,219	12,239,377	749,463.62
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	202,346	189,019	11,648.74
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	17	237,166	235,872	13,361.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	767,918	709,264	42,601.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	268,525	263,407	15,899.96
7200	PERSONAL SERVICES	45	270,254	256,091	15,794.84
7300	MISCELLANEOUS BUSINESS SERVICES	44	2,787,741	2,587,553	145,707.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	212,844	196,500	11,719.52
7600	MISCELLANEOUS REPAIR SERVICES	10	24,575	17,448	1,024.80
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION				
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	27	505,253	4EO 746	07 646 00
8060	HOSPITALS AND OTHER HEALTH SERVICES	9		450,716	27,616.38
8100	LEGAL SERVICES	10	838,067 106,790	811,185 106,790	50,192.07 6,418.07
8200	EDUCATIONAL SERVICES	8	54,326	45,693	2,752.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	Ū	34,320	40,000	2,732.00
8900	MISCELLANEOUS SERVICES	182	2,155,856	1,842,015	106,604.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	84,403	78,068	4,715.00
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STATE OF NEW MEXICO

RUN DATE: 01/11/01 RUN NUMBER: 809.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAY BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	17-000	DIO	ADDTDA	COLINITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	407	7,520,039	6,866,873	400,444.77
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,257	44,027,619	31,589,944	1,871,546.41
TEL-	INTERSTATE TELECOMMUNICATIONS	50	85,092	85,092	3,616.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 56

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *

* EDITED *

LOCATION : 11	1-000 RI	OOSEVELT (COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	2,291,661 2,291,661	0	0.00 0.00
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	48	655,379	200.820	12.417.85
CONS	TOT. CONTRACT CONSTRUCTION	85	2,233,747	1,504,051	91,022.18
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS	3	3,132,529	16,659	970.86
2700	PRINTING AND PUBLISHING	3	26,455	7,655	511.91
2800	CHEMICALS AND ALLIED PRODUCTS	_	20, .00	,,555	311.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	71,279	31,465	1,956.24
MFG-	TOT. MANUFACTURING	23	3,443,104	62,292	3,862.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	125,051	125,051	8,056.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	467,371	24,236	1,373.00
4500	AIR TRANSPORTATION		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	443,339	356,083	22,966.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,077,508	919,984	57,751.58
4920	GAS UTILITIES	4	333,473	264,930	17,352.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,567,621	1,800,009	114,836.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	87,509	3,097	206.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	35,400	12,525	837.57
5090	MISCELLANEOUS WHOLESALERS	28	267,451	84,535	4,989.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	53,432	42,224	2,823.70
WHSL	TOT, WHOLESALE TRADE	41	444,507	143,069	8,899.79
					•
5200	BUILDING MATERIALS				
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	4	101,838	79,681	E 207 75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	271,022	208,309	5,207.75 13,865.56
5310	DEPARTMENT STORES	4	13,968	13,865	923.54
5400	RETAIL FOOD STORES	9	492,073	457,289	30,536.22
3.00		J	402,070	40.,200	50,550.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 57 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* EDITED *

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

LOCATION : 1	1-000	ROOSEVELT	COUNTY
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SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5510	MOTOR VEHICLE DEALERS	3	192,390	102,590	6,846.87
5540	GASOLINE SERVICE STATIONS	5	63,920	27,968	1,834.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	220,300	189,740	12,688.85
5600 5700	APPAREL AND ACCESSORY STORES	5	91,436	91,436	6,114.80
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	163,928	157,996	10,565.96
5813	LIQUOR DISPENSERS - BY THE DRINK	16	805,998	573,619	38,356.29
5910	DRUG AND PROPRIETARY STORES	11	498,990	04 000	4 440 00
5920	PACKAGE LIQUOR STORES	11	498,990	21,222	1,419.22
5990	MISCELLANEOUS RETAILERS	142	4,255,081	3,526,741	235,215.95
RETL	TOT. RETAIL TRADE	224	7,827,748	6,025,673	402,040.92
			7,027,740	0,023,073	402,040.92
6000	BANKS	3	43,699	40,938	2,737.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	19,072	3,410	228.02
6120	SAVINGS AND LOAN ASSOCIATIONS		,	5,	220.02
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	5	78,376	78,376	5,241.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	184,255	163,932	10,962.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	77.050	70.050	
7200	PERSONAL SERVICES	47	77,959 186,714	72,359 174.098	4,839.01
7300	MISCELLANEOUS BUSINESS SERVICES	34	527,547	234,579	11,621.15 15,338.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	195,498	180,887	12,096.61
7600	MISCELLANEOUS REPAIR SERVICES	-6	81,046	78,715	5,176.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	•	01,040	75,715	3,170.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	200,278	154,024	10,300.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	39,918	39,918	2,669.49
8100	LEGAL SERVICES		ŕ	•	_,
8900	MISCELLANEOUS SERVICES	110	844,397	648,893	41,557.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	2,265,576	1,695,452	111,066.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
3333	NONCEASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	776	21,297,075	11,433,335	745,096.86
		,,,	21,201,010	11,400,000	745,036.86
TEL-	INTERSTATE TELECOMMUNICATIONS	63	115,883	115,883	4,925.02
			113,003	113,663	4,925.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 58

RUN DATE: 01/11/01

RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	261,674	52,494	3,205.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	2,351	1,547	90.99
1094	URANIUM	7	63,793	58,973	3,462.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	242,553	242,553	13,946.82
MINE	TOT. MINING	15	308,698	303,074	17,500.23
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	166	20,088,005	8,886,479	528,930.81
1610		6	2,532,799	1,987,466	116,066.38
1620		8	113,874	110,174	6,481.56
1700		202	38,374,352	13,795,669	799,837.88
CONS		382	61,109,030	24,779,788	1,451,316.63
2000 2400 2700 2900 3200 3400 3500 3600 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	5 9 5 5 9	356.661	33,145 183,498 351,515 18,817 259,824	1,963.59 11,273.33 21,627.35 1,145.68 15,922.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	7,078,568	856,773	51,240.33
3900		50	5,829,506	386,928	23,006.02
MFG-		93	17,202,510	2,106,586	127,173.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	641,572	632,645	38,609.64
4200		7	104,110	12,990	794.53
4500		4	171	171	10.15
4810		132	2,142,963	1,729,018	105,604.38
4900		24	6,716,954	5,823,941	356,917.99
4920		5	1,855,990	1,650,712	101,285.25
TCU-		180	11,461,759	9,849,478	603,221.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3	180,826	104,512	6,466.66
5020		3	3,068	3,068	188.78
5040		12	81,240	7,157	429.04
5060		3	724,035	5,060	313.10
5070		8	314,495	25,169	1,536.49
5080		9	29,965	26,436	1,630.69
5090		80	2,073,634	622,946	37,986.89
5092		5	372,012	249,444	15,370.84

STATE OF NEW MEXICO

RUN DATE: 01/11/01 RUN NUMBER: 809.00 COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 29-000 SANDOVAL COUNTY

* EDITED *

LUCATI	ON : 29-000 SANDOVAL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	123	3,779,275	1,043,792	63,922.49
5200 5251 5300 5310 5400 5540 5599 5600 5700 5800 5813 5910 5920 5990	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	4 21 4 38 14 9 12 7 61 12 17	199,040 691,574 1,394,185 6,886,841 615,427 526,368 109,043 445,627 2,582,909 346,887 2,018,406	137,828 477,469 1,309,652 6,079,747 547,698 446,178 107,768 367,022 2,554,532 345,389 1,011,829	8,411.42 29,172.62 81,011.81 375,141.88 33,348.87 27,493.58 6,609.52 22,462.65 157,033.04 21,093.66 62,577.44
RETL	TOT. RETAIL TRADE	568	55,708,964	20,483,650	1,256,824.11
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11 9 44 5 75	306,813 160,973 676,213 131,466 1,346,709	274, 155 144,670 623,113 131,466 1,198,802	16,875.50 8,879.15 37,706.52 7,866.71 72,888.70
7000 7200 7300 7500 7500 7800 7900 8010 8010 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 94 135 54 33 4 44 12 14 5 297 16 727	127,990 751,452 2,189,577 929,571 296,046 2,839 22,629 1,498,104 570,379 127,156 35,371 155,743 3,519,995 1,589,256 11,816,106	111,515 720,992 1,322,097 873,388 140,325 1,759 22,629 1,395,121 510,999 114,804 13,973 82,405 2,445,305 1,236,909 8,992,219	6,802.13 44,310.05 78,837.10 53,902.87 8,530.59 108.81 1,373.01 86,178.57 31,556.02 7,059.87 855.91 5,004.07 150,231.51 71,956.12 546,706.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES	6	83,266	83,266	5,048.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	6	83,266	83,266	5,048.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	35,410	35,118	2,097.46
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,194	163,113,402	68,928,267	4,149,905.06
TEL-	INTERSTATE TELECOMMUNICATIONS	110	475,949	475,949	20,227.82

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TAXALLON AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/11/01 RUN NUMBER: 809.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 16-000 SAN JUAN COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 3 7	105,138 183,942 289,081	53,864 183,942 237,806	
1094 1200 1381 1389 MINE	URANIUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8 87 98	306,625 15,865,538 42,055,228	306,625 13,826,094 40,015,784	18,056.19 817,999.79 2,324,332.20
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	155 8 31 194 388	6,512,399 3,848,877 1,516,132 9,386,992 21,264,400	4,905,254 2,257,810 1,392,451 6,502,711 15,058,226	292,470.78 129,878.17 81,758.98 382,343.77 886,451.70
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 5 9	223,119 81,067 757,064	111,253 33,564 556,151	6,668.29 1,959.66 33,718.75
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11 3 13 8	1,462,757 463,490 488,052 964,510	1,440,184 125,103 199,220 615,704	7,528.84 11,939.46
3670 3700 3800 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 3 3 59 128	60,763 28,182 5,654 1,628,616 6,265,066	29,349 9,274 1,617 661,079 3,800,204	1,779.31 568.19 92.98 39,793.62 228,511.71
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	51 4	2,524,475 506	1,729,553 506	100,728.83 30.74
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	120 6 15 5 205	4,354,110 297,045 1,341,707 2,467,490 11,619,402	3,766,129 155,655 956,407 2,155,492 9,397,812	225,852.13 9,417.66 55,785.05 129,595.25 557,875.26
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	7 4 23	495,127 160,174 723,582	238,746 70,889 196,722	14,475.21 4,083.24 12,010.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

Total Control Contro	
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 10 996,398 438,856 5080 MACHINERY, EQUIPMENT AND SUPPLIES 24 5,526,988 4,588,088 5090 MISCELLANEOUS WHOLESALERS 133 84,738,780 2,806,279 5092 PETROLEUM AND PETROLEUM PRODUCTS 21 16,025,663 3,080,366 WHSL TOT. WHOLESALE TRADE 227 110,159,073 11,981,304 5200 BUILDING MATERIALS 18 2,909,150 1,193,268 5251 HARDWARE STORES 12 691,243 422,220 5252 FARM EQUIPMENT DEALERS 3 186,797 122,131 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 36 2,104,081 1,806,771 5400 RETAIL FOOD STORES 8 5,408,547 5,215,705 5400 RETAIL FOOD STORES 8 5,408,547 5,215,705 5510 MOTOR VEHICLE DEALERS 19 3,359,636 1,776,439 5520 GASOLINE SERVICE STATIONS 18 3,174,624 2,260,	
6000 BANKS 13 781,344 746,891 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 10 119,821 79,412 6120 SAVINGS AND LOAN ASSOCIATIONS 3 29,631 4,292 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 7 275,831 275,455 6300 INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES 5 99.571 93.561	ATING EQUIP. AND SUPPLIES 10 996,398 438,856 26,411.86 SUPPLIES 24 5,526,988 4,588,088 277,503.57 133 84,738,780 2,806,279 169,200.93 21 16,025,663 3,080,366 188,829.41 227 110,159,073 11,981,304 726,617.74
6000 BANKS 13 781,344 746,891 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 10 119,821 79,412 6120 SAVINGS AND LOAN ASSOCIATIONS 3 29,631 4,292 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 7 275,831 275,455 6300 INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES 5 99.571 93.561	TEST NOT ACCESSORY DEALERS 39 3,467,912 2,793,950 168,151.00 ACCESSORY DEALERS 39 3,467,912 2,793,950 168,151.00 RES 39 3,467,912 2,793,950 168,151.00 RES 133 7,410,968 7,029,218 427,243.27 EDRINK 11 676,532 675,612 40,420.51 ES 12 2,172,433 817,174 49,620.91 568 33,428,732 26,940,546 1,626,192.71
	ANKS AND S-AND-L ASSOC. 10 119,821 79,412 4,797.09 IONS 3 29,631 4,292 260.21 RS, DELRS., EXCGS., SERV. 7 275,831 275,455 16,699.44 S. BROKERS AND SERVICES 5 99.571 93.561 5.695.69
7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES	ARKS AND OTHER LODGING 38 1,325,727 1,238,323 75,125.99 165 1,408,999 1,375,023 83,099.24 198 14,470,591 10,155,744 605,583.28 EVELOPMENT LABORATORIES AND OTHER SERVICES 92 3,924,711 2,100,775 126,962.39 ICES 89 5,009,622 2,806,716 168,391.79 ICES 20 115,488 115,127 6,899.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27 42 11 419 17 1,241	2,001,671 665,308 402,222 16,368,864 679,473 51,867,349	1,862,102 652,361 400,347 13,401,683 494,126 39,623,911	113,451.19 39,519.12 24,271.03 789,843.63 29,553.43 2,367,145.24
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT			•	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,376	331,292,887	189,852,012	11,317,364.21
TEL-	INTERSTATE TELECOMMUNICATIONS	105	925,575	925,575	39,336.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	2,677,001	2,488,823	146,126.39
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 126	1,921,169 4,735,768	853,499 3,448,682	53,923.81 206,256.12
2000 2400 2700 2800 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3 3	310,032 104,358	26,182 74,241	1,641.44 4,318.57
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 29	32,560 610,508	12,565 206,996	790.22 12,743.27
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	77,988	6,451	384.87
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84 3 15 114	707,720 192,156 1,388,186 2,613,037	615,399 185,619 1,045,127 2,099,583	38,201.92 11,833.23 64,609.08 130,765.67
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	370,710	51,627	3,073.42
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 36 5 60	83,716 72,061 344,497 871,751	44,270 20,726 209,306 326,233	2,822.19 1,250.79 13,343.24 20,508.46
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	11 7 22	133,069 134,747 2,288,761	132,664 126,091 1,805,427	8,359.33 8,036.33 114,816.18
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13	523,910	415,209	26,136.26

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 65 RUN DATE: 01/11/01 RUN NUMBER: 809.00

LOCATION	:	12-000	SAN	MIGUEL	COUNTY	

200412	THE COO SAIL MEGGE COOLS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 9 5 38 12 8 4 177 314	251,857 100,430 35,711 1,363,739 310,946 969,497 274,561 6,363,298 13,543,463	189,151 100,430 34,302 1,285,960 278,583 378,305 242,534 5,291,858 10,831,258	12,058.36 6,391.90 2,186.73 80,736.96 17,452.15 24,116.92 15,461.52 336,129.29 686,991.94
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7 [.] 5	154,319 27,073	132,409 1,772	8,423.09 107.21
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	24	98,930	93,366	5,741.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	560,153	465,083	29,394.65
7000 7200 7300 7500 7500 7600 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER	20 43 42 36 11 34 8 10 7 188 4	314,647 323,513 355,525 478,002 57,921 926,711 392,543 131,905 42,100 2,803,063 68,860 5,918,056	314,647 320,875 306,584 414,878 50,414 775,813 392,543 131,105 18,241 1,366,063 49,872 4,162,292	19,770.69 20,439.69 19,381.05 26,136.85 3,213.88 49,458.10 24,997.07 8,357.90 1,406.36 86,648.10 3,175.27 264,332.51
9300 GDVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	69,635	1,011	64.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,101	29,069,463	21,686,991	1,359,957.86
TEL-	INTERSTATE TELECOMMUNICATIONS	69	137,899	137,899	5,860.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 66 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INOUSTRIAL CLASSIFICATION

LOCATION :	01-000	SANTA	FF	COLINTY

CODE	LOOM!					
AGRICULTURE 36 1.058,224 9.46,166 59.537						REPORTED TAX DUE
MINE TOT. MINING	0700	AGRICULTURAL SERVICES	36	1,058,224	946,166	15,426.84 59,537.77 74,964.61
HIGHWAY CONTRACTORS						
APPAREL AND TEXTILE MILL PRODUCTS 9	1610 1620 1700	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	4 20 537	1,418,817 1,087,826 15,940,751	1,417,517 768,820 6,677,879	1,559,258.04 83,288.88 48,438.86 411,150.53 2,102,136.31
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 16 2,089,935 352,644 22,271 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 4 80,993 79,424 4,716 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., DPTIC., OTHER PRECIS. INSTRUMTS. 7 1,259,154 64,412 4,146 3900 MISCELLANEOUS MANUFACTURING 141 6,266,743 1,486,769 94,011 MFG- TOT. MANUFACTURING 239 15,706,568 4,995,314 318,356 4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 11 491,924 387,942 24,031 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 21 264,239 101,741 6,371 4500 AIR TRANSPORTATION 9 242,114 205,581 12,445 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 117 9,532,192 8,265,746 522,502 4830 RADIO AND TELEUSISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 25 8,362,175 7,229,301 453,407 4920 GAS UTILITIES 6 3,980,336 3,412,976 214,597 107. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 196 23,791,676 20,496,113 1,289,769 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 7 5,751 5,997 338 5040 GROCERIES AND RELATED PRODUCTS 7 5,751 5,997 338 5040 GROCERIES AND RELATED PRODUCTS 21 1,544,752 400,536 25,054 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5 1,014,319 190,891 12,888 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 10 2,549,388 334,539 21,042 5080 MACHINERY, EQUIPMENT AND SUPPLIES 15 1,322,058 1,199,597 76,857 5090 MISCELLANEOUS WHOLESALERS 217 21,689,041 2,107,578 134,465	2300 2400 2700 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	9 21	48,420 1,490,235	31,220	8,846.04 1,995.98 41,122.72 111,556.96
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 7 1,259,154 64,412 4,146 3900 MISCELLANEOUS MANUFACTURING 141 6,266,743 1,486,769 94,011 1,486,769 1,4	3400 3600	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				22,271.53 4,716.28
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 21 264,239 101,741 6,371 4500 AIR TRANSPORTATION 9 242,114 205,581 12,445 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 117 9,532,192 8,265,746 522,502 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 25 8,362,175 7,229,301 453,407 4920 GAS UTILITIES 6 3,980,336 3,412,976 214,597 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 196 23,791,676 20,496,113 1,289,769 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 4 599,052 47,902 3,083 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 7 5,751 5,397 338 5040 GROCERIES AND RELATED PRODUCTS 21 1,544,752 400,536 25,054 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5 1,014,319 190,891 12,288 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 10 2,549,388 334,539 21,042 5090 MISCELLANEOUS WHOLESALERS 217 21,689,041 2,107,578 134,408	3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	141	6,266,743	64,412 1,486,769 4,995,314	4,146.53 94,011.87 318,356.30
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 25 8,362,175 7,229,301 453,407 4920 GAS UTILITIES 6 3,980,336 3,412,976 214,597 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 196 23,791,676 20,496,113 1,289,769 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 4 599,052 47,902 3,083 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 7 5,751 5,397 338 5040 GROCERIES AND RELATED PRODUCTS 21 1,544,752 400,536 25,054 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5 1,014,319 190,891 12,288 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 10 2,549,388 334,539 21,042 5080 MACHINERY, EQUIPMENT AND SUPPLIES 15 1,322,058 1,199,597 76,857 5090 MISCELLANEOUS WHOLESALERS 217 21,689,041 2,107,578 134,408	4100 4200 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	21 9	264,239 242,114	101,741 205,581	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 7 5,751 5,397 338 5040 GROCERIES AND RELATED PRODUCTS 21 1,544,752 400,536 25,054 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5 1,014,319 190,891 12,288 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 10 2,549,388 334,539 21,042 5080 MACHINERY, EQUIPMENT AND SUPPLIES 15 1,322,058 1,199,597 76,857 5090 MISCELLANEOUS WHOLESALERS 217 21,689,041 2,107,578 134,408	4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	3,980,336	3,412,976	453,407.19 214,597.58 1,289,769.63
, , , , , , , , , , , , , , , , , , , ,	5020 5040 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7 21 5 10 15 217	5,751 1,544,752 1,014,319 2,549,388 1,322,058	5,397 400,536 190,891 334,539 1,199,597	3,083.69 338.41 25,054.23 12,288.60 21,042.40 76,857.20 134,408.60 90,437.63

* MONTHLY *

* EDITED *

STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT PAGE 67 RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

CODE RETURNS GROSS RECEIPTS TAX WHSL TOT. WHOLESALE TRADE 288 30,644,025 5,733,770 363 5200 BUILDING MATERIALS 12 2,218,695 1,115,342 71 5251 HARDWARE STORES 10 1,380,134 594,739 38 5252 FARM EQUIPMENT DEALERS 37 3,021,863 2,604,446 161 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 37 3,021,863 2,604,446 161 5310 DEPARTMENT STORES 7 6,456,868 6,030,326 387	DRTED DUE .510.76 .364.36 .286.33 .449.38 .685.11
5200 BUILDING MATERIALS 12 2,218,695 1,115,342 71 5251 HARDWARE STORES 10 1,380,134 594,739 38 5252 FARM EQUIPMENT DEALERS	,364.36 ,286.33
5251 HARDWARE STORES 10 1,380,134 594,739 38 5252 FARM EQUIPMENT DEALERS	,286.33
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 37 3,021,863 2,604,446 161 5310 DEPARTMENT STORES 7 6,456,868 6,030,326 387	
	000.11
5400 RETAIL FOOD STORES 70 21,317,949 19,839,424 1,266 5510 MOTOR VEHICLE DEALERS 15 4,872,440 1,677,219 107 5540 GASOLINE SERVICE STATIONS 13 208,308 195,426 12	,275.66 ,910.59 ,125.79
	•
5600 APPAREL AND ACCESSORY STORES 125 7,963,529 6,833,518 437 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 59 8,975,631 4,189,188 268 5800 EATING AND DRINKING PLACES 202 14.011.332 13.419.198 851	935.85 983.43 927.88
5813 LIQUOR DISPENSERS - BY THE DRINK 20 811,797 810,705 52 5910 DRUG AND PROPRIETARY STORES 13 3,631,580 1,422,853 91	070.68 577.34
## MOBILE HOME DEALERS ## MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ## S599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ## 5600 APPAREL AND ACCESSORY STORES ## 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES ## 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES ## 5800 EATING AND DRINKING PLACES ## 5813 LIQUOR DISPENSERS - BY THE DRINK ## 20 ## 11,797 ## 10,705 ## 52 ## 5910 DRUG AND PROPRIETARY STORES ## 13 3,631,580 1,422,853 91 ## 5920 PACKAGE LIQUOR STORES ## 11 791,856 764,569 47 ## 5990 MISCELLANEOUS RETAILERS ## 1,168 62,607,718 43,487,216 2,777 ## RETL TOT. RETAIL TRADE ## 1788 141,163,096 105,356,606 6,723	087.31 333.20 ,337.29
6000 BANKS 15 2,131,187 1,477,247 95 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 12 307,616 177,239 11 6120 SAVINGS AND LOAN ASSOCIATIONS 3 12,624 3,803	,045.99 .062.54
6120 SAVINGS AND LOAN ASSOCIATIONS 3 12,624 3,803 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 9 928,130 830,084 53 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 10 110,629 110,629 7	244.83
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 195 12,285,289 9,075,206 549 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 10 4,364,620 974,542 58	794.78 .998.15
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6120 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6710 REAL EST. INSURANCE AND REAL ESTATE 6721 21,083,020 6731,070,524 6732 21,083,020 6733,070,524 6733 22,131,187 6747,247 6759 307,616 6777,239 6778,130 6789,130	148.56 853.27
	,015.53 ,744.54 ,277.31
7200 PERSONAL SERVICES 384 4,280,837 4,038,395 255 7300 MISCELLANEOUS BUSINESS SERVICES 409 11,566,312 7,470,273 477 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 5 407,653 124,557 7 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 127 3,397,064 3,242,462 206 7600 MISCELLANEOUS REPAIR SERVICES 55 844,755 704,323 44 7800 MOTION PICTURE THEATERS AND PRODUCTION 8 82,311 19,161 1	,723.65 ,028.07 ,262.96
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 384 4,280,837 4,038,395 255 7300 MISCELLANEOUS BUSINESS SERVICES 409 11,566,312 7,470,273 477 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 5 407,653 124,557 7 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 127 3,397,064 3,242,462 206 7600 MISCELLANEOUS REPAIR SERVICES 55 844,755 704,323 44 7800 MOTION PICTURE THEATERS AND PRODUCTION 8 82,311 19,161 1 7900 AMUSEMENT AND RECREATION SERVICES 12 1,192,188 1,094,119 64 8010 PHYSICIANS, DENTISTS AND OTHERS 217 7,776,459 7,273,149 466 8060 HOSPITALS AND OTHER HEALTH SERVICES 71 3,682,188 3,409,263 219 8100 LEGAL SERVICES 160 6,457,808 6,087,849 391 8200 EDUCATIONAL SERVICES 3643,691 374,377 23 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 16 867,094 643,870 41	,225.01 ,745.81
8010 PHYSICIANS, DENTISTS AND OTHERS 217 7,776,459 7,273,149 466 8060 HOSPITALS AND OTHER HEALTH SERVICES 71 3,682,188 3,409,263 219 8100 LEGAL SERVICES 160 6,457,808 6,087,849 391 8200 EDUCATIONAL SERVICES 36 443,691 374,377 23	,798.35 ,128.48 ,405.17
8200 EDUCATIONAL SERVICES 36 443,691 374,377 23 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 16 867,094 643,870 41	,928.55 ,147.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 68 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,182 100 2,860	23,800,692 3,282,034 74,231,179	17,283,960 2,234,181 59,781,580	1,096,063.00 142,118.64 3,807,612.55
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	257,442	151,292	8,981.58
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,812	359,049,449	244,988,192	15,492,029.69
TEL-	INTERSTATE TELECOMMUNICATIONS	75	1,565,624	1,565,624	66,539.01

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 69

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 36 84	1,143,608 451,429 1,595,037	1,012,319 322,871 1,335,191	65,353.42 19,546.06 84,899.48
2700 3400 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	4	47.045	4 400	05.54
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 7	17,215 157,800	1,489 26,702	95.51 1,750.13
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	28	117,982	94,810	6,177.59
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	64 3	338,207	284,862	17,568.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 5	21,362 299,102	21,362 285,886	1,288.69 16,800.12
4920	GAS UTILITIES	4	422,509	393,909	23,975.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,200,213	1,081,530	65,855.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	_			
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	3	100,926	2,633	172.23
5090	MISCELLANEOUS WHOLESALERS	24	370,779	81,372	4,877.89
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 34	266,858	135,511	8,721.31
WHSL	TOT. WHOLESALE TRADE	34	739,550	220,503	13,834.39
5200	BUILDING MATERIALS				
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	23	878,647	738,938	47,934.62
5400	RETAIL FOOD STORES	7	1,914,688	1,717,611	112,613.02
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	89,638	87,153	5,719.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	139,671	105,236	6,882.56
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	17 18	12,303 481,798	11,426 481,469	503.04 31,320.37
5813	LIQUOR DISPENSERS - BY THE DRINK	12	219,748	172,349	10,801.10
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 70 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 154 254	317,253 905,280 5,348,986	18,043 776,414 4,384,719	1,184.07 50,144.79 284,909.25
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,043	7,043	462.22
6300 6510 6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	39,491	27,994	1,591.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	370,686	198,629	12,761.16
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43 23 47 13	516,006 124,891 228,011 95,066	282,412 124,891 197,560 77,008	17,735.76 8,178.38 12,849.62 4,897.70
7600 7800 7900 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	18 3 10 6 3	91,181 95,236 74,308 414,197 59,950	64,162 94,070 74,308 394,993 59,950	3,965.36 5,688.12 4,876.45 25,699.22 3,934.25
8600 8900 8910	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	142	756,461	477,796	30,049.82
SERV	TOT. SERVICES	312	2,475,799	1,867,641	119,100.70
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	3	258,704	209,200	13,701.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	837	12,153,970	9,328,775	597,115.16
TEL-	INTERSTATE TELECOMMUNICATIONS	47	13,917	13,917	591.43

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 71 RUN DATE: 01/11/01 RUN NUMBER: 809.00

LOCATION	:	25-000	SOCORRO	COUNT	Υ

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	6,495	6,466	361.13
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	29	974,234	934,027	52,946.73
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 68	439,086 3,161,965	329,857 2,892,764	19,076.47 162,629.62
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3 3	32,345 651	32,345 639	1,939.18 38.35
3200 3400 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3 3	5,094 53,118	425 1,327	24.19 79.62
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT, MANUFACTURING	7 22	1,164,937 1,461,712	23,053 94,321	1,356.10 5,629.29
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	12,976	4,160	249.62
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	76	461,179	397,344	23,383.95
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 91	1,993,219 2,490,624	607,592 1,029,528	35,106.24 59,965.69
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 24 3 38	3,080 248,955 30,306 283,589	1,401 152,291 29,175	82.89 9,127.73 1,750.50
5200	BUILDING MATERIALS	35	265,569	183,505	10,999.35
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4 10	93,419 578,295	77,417 431,561	4,645.01 25,817.65
5400	RETAIL FOOD STORES	6	1,232,013	978,953	58,736.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* MUNIHLY *

* EDITED *

PAGE 72 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 25-000 SOCORRO COUNTY

LUC	ATION : 25-000 SUCURRU COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
551 554 559 560 580 581 591 599 RET	O GASOLINE SERVICE STATIONS 9 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS O APPAREL AND ACCESSORY STORES O EATING AND DRINKING PLACES 3 LIQUOR DISPENSERS - BY THE DRINK O DRUG AND PROPRIETARY STORES O PACKAGE LIQUOR STORES O MISCELLANEOUS RETAILERS	11 4 9 22 4 5	205,152 56,114 47,120 732,830 163,630 154,914 843,883 4,277,842	135,399 51,343 47,120 649,775 163,329 28,954 700,394 3,385,648	8,090.10 3,027.07 2,826.92 38,791.12 9,569.02 1,737.27 41,670.40 202,189.54
600 610 630 651 FIR	O CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. O INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5 4 3 16 28	86,097 11,980 8,016 129,250 235,343	80,072 6,430 8,016 96,697 191,214	4,804.31 385.77 480.94 5,812.88 11,483.90
700 720 730 739 750	O PERSONAL SERVICES O MISCELLANEOUS BUSINESS SERVICES 1 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18 22 27 21	464,669 64,250 315,226 193,895	462,537 61,787 220,943 160,000	27,743.84 3,667.70 13,251.85 9,588.88
760 760 790 801	O MISCELLANEOUS REPÁIR SERVICES O AMUSEMENT AND RECREATION SERVICES	6	47,461 483,446	36,594 441,793	2,103.47 26,504.52
806 810 860	O HOSPITALS AND OTHER HEALTH SERVICES O LEGAL SERVICES	3 6	33,726 47,480	33,726 47,480	2,022.16 2,826.39
890 891 SER	O MISCELLANEOUS SERVICES O ENGINEERING AND ARCHITECTURAL SERVICES	119 3 241	890,503 37,112 2,589,426	695,908 37,112 2,209,537	41,126.09 2,095.34 131,629.58
939 GOV					
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	14,642,099	10,116,191	592,263.36
TEL	- INTERSTATE TELECOMMUNICATIONS	52	98,894	98,894	4,202.97

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 73 RUN DATE: 01/11/01 RUN NUMBER: 809.00

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

	IC ODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
С	0100 0700 NGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
	OOO IINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1 1 1	500 610 620 700 ONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	144 4 11 159 318	4,520,739 145,987 437,894 2,463,814 7,568,434	3,736,820 145,987 279,173 1,625,838 5,787,818	248,458.49 9,828.16 17,731.33 109,066.20 385,084.18
2 2	300 400 700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4 15	141,745 378,445	61,253 227,465	4,211.17 14,584.14
3 3	200 400 600 700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4 5	190,291 50,543	154,288 32,755	10,606.83
3	800 900 FG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37 72	498,456 1,342,529	109,459 614,496	7,153.46 40,660.06
4 4 4 4 4	100 200 500 810 830 900 920 CU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 5 4 120 7 9 5	43,399 15,635 13,961 1,015,174 185,493 1,943,604 746,738 3,964,003	43,399 15,635 13,961 838,669 176,677 1,703,723 669,899 3,461,961	2,739.55 1,042.94 959.63 55,151.02 11,742.82 110,532.66 44,233.45 226,402.07
55 55 55 55	010 020 040 070 080 090 092 HSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 4 3 53 4 78	77,167 429,080 2,567 778,345 138,013 1,490,282	1,553 37,914 2,367 119,790 134,366 331,836	101.53 2,531.45 156.06 8,107.05 9,237.68 22,597.58
5	200	BUILDING MATERIALS	12	936,158	548,071	36,993.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 74

RUN DATE: 01/11/01

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* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

20071	1814 . 20 000 1783 000111				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	9	1,008,806	517,404	35,184.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	194,570	176,889	11,869.59
5310	DEPARTMENT STORES	4	190,406	183,325	12,599.27
5400	RETAIL FOOD STORES	33	4,537,033	4,019,525	275,059.83
5510	MOTOR VEHICLE DEALERS	5	825,214	274,615	18,879.82
5540	GASOLINE SERVICE STATIONS	22	769,449	511,535	32,787.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	513,564	378,313	25,966.51
5600	APPAREL AND ACCESSORY STORES	31	632,634	563,346	37,719.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	169,854	126,429	8,668.91
5800	EATING AND DRINKING PLACES	57	1,798,939	1,743,105	118,674.41
5813	LIQUOR DISPENSERS - BY THE DRINK	7	166,602	166,122	10,765.35
5910	DRUG AND PROPRIETARY STORES	7	17,091	0	0.00
5920	PACKAGE LIQUOR STORES	3	18,078	18,078	1, 141, 17
5990	MISCELLANEOUS RETAILERS	392	8,365,222	6.142.755	416,847.36
RETL	TOT. RETAIL TRADE	621	20,143,621	15,369,512	1,043,156.65
	TOTT RETAIL TRADE	02.	20,140,021	10,000,012	1,040,100.00
6000	BANKS	5	254,232	87,898	6,042.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,	,	3,312133
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	217,839	50,927	3,501.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	782,219	729,059	47,336.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	702,210	725,005	47,000.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,280,549	894,142	58,676.05
1 1112	TOT. TIMATOE, INSURANCE AND REAL ESTATE	00	1,200,040	004,142	30,070.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,349,200	1,235,140	83,633.95
7200	PERSONAL SERVICES	72	603,235	590,012	39,172.55
7300	MISCELLANEOUS BUSINESS SERVICES	74	772,766	376,679	25,088.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	537,562	500,533	33,667.82
7600	MISCELLANEOUS REPAIR SERVICES	21	267,782	197,818	13,481.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	- '	207,702	107,010	10,401.50
7900	AMUSEMENT AND RECREATION SERVICES	8	663.724	657,978	44,857.35
8010	PHYSICIANS, DENTISTS AND OTHERS	42	945,012	777,113	53,276.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,040,970	1,005,471	68,897.06
8100	LEGAL SERVICES	35	317,741	316,562	21,671.25
8200	EDUCATIONAL SERVICES	10	139,673		
8600		10	139,673	10,043	681.07
	NONPROFIT MEMBERSHIP ORGANIZATIONS	278	2 092 242	1 501 500	106 054 74
8900	MISCELLANEOUS SERVICES	278	2,083,343	1,581,598	106,054.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES		82,863	72,418	4,923.93
SERV	TOT. SERVICES	714	8,825,745	7,343,237	496,867.98
0000	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	96 464	64 060	4 204 72
9999	MONOCHOOTLINDER EDINDETOMMENTO - (DEKATOED)	8	86,164	64,263	4,284.73

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

CODE		NO. TAX RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,036	44,900,312	33,898,192	2,279,825.72
TEL-	INTERSTATE TELECOMMUNICATIONS	94	337,893	337,893	14,360.45

5200

5251

5300

5400

5510

5540

BUILDING MATERIALS

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 76

22,867.99

24,579.80

47,593,73

4,306,16

83.850.97

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 22-000 TORRANCE COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 35 1,220,857 803.689 50,738.03 HIGHWAY CONTRACTORS 1610 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 44 1,646,930 1,409,118 82,283,18 CONS TOT. CONTRACT CONSTRUCTION 86 2.935.768 2.277.267 136.772.98 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 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 96,659 54.195 3.452.69 MFG-TOT. MANUFACTURING 15 523.049 478,094 28,203.55 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 7 141,438 26,849 1.675.12 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 95 440.308 390,794 23.509.09 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 11 659,257 595,721 35,762.60 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 118 1.380.133 1,152,494 69,052.62 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 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 MACHINERY, EQUIPMENT AND SUPPLIES 5080 4.127 3.935 250.60 5090 MISCELLANEOUS WHOLESALERS 25 84,701 62,116 3.843.48 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 441,689 152,400 9,715.51 WHSL TOT. WHOLESALE TRADE 40

11

8

12

3

962.064

634,242

845,651

111.188

1,430,152

361,004

387.007

750.027

68.908

1,374,384

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 77 RUN DATE: 01/11/01 RUN NUMBER: 809.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5 5 14	116,587 921 511,619	69,199 921 462,421	4,372.33 58.70 28,545.20
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 9 166 244	190,932 434,806 1,376,132 5,761,908	185,646 81,133 1,081,575 4,568,688	11,168.94 5,172.21 65,677.45 282,176.49
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	114,471	105,489	6,724.93
6510 6550 6700 FIRE	REAL EST. OPER-LESR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	22 36	79,269 216,434	79,269 207,284	4,932.21 13,082.05
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12 18	195,269 67,645	195,169 67,645	12,442.06 4,206.62
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	39 15 3	133,402 144,021 19,852	103,869 122,149 17,407	4,206.62 6,408.73 7,628.73 1,015.35
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3	28,069 31,002	28,069 31,002	1,738.66 1,837.87
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	94 198	1,756,897 2,592,327	1,241,027	77,574.73 126,592.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	386,208	320,248	19,580.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	14,781,725	11,389,801	698,469.94
TEL-	INTERSTATE TELECOMMUNICATIONS	82	73,327	73,327	3,116.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 18-000 UNION COUNTY

LUCATI	CHE . TO GOO CHIEF GOOTT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,941,978	1,810,052	96,702.39
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 33	155,850 2,547,775	144,864 1,994,828	8,020.73 106,828.68
2700 3400 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 12	11,080 180,355	3,744 88,009	226.06 5,242.54
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5 4 57	26,788 28,512	26,788 27,843	1,607.18 1,696.47
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	259,762 1,207,529	228,819 1,170,239	13,228.41 62,467.23
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,698,449	1,608,392	88,078.48
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	9,388	7,588	418.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	45,623	42,534	2,294.49
WHSL	TOT. WHOLESALE TRADE	15	57,840	52,950	2,888.46
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	159,068	42,663	2,514.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	100,300	99,347	6,143.19
5400	RETAIL FOOD STORES	4	465,169	435,595	26,952.45
5540	GASOLINE SERVICE STATIONS	7	135,824	73,244	4,524.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	25,840	24,724	1,529.79
5600 5800	EATING AND DRINKING PLACES	6	23,840	24,724	13,495.78
5910	DRUG AND PROPRIETARY STORES	3	108,814	7,321	452.99
5920	PACKAGE LIQUOR STORES	J	100,014	,,021	402.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 79 RUN DATE: 01/11/01 RUN NUMBER: 809.00

* MONTHLY * * EDITED *

LOCATION: 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	81 124	501,715 1,860,377	224,391 1,260,704	13,806.73 77,322.74
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 6 9	72,005 43,944 115,950	47,060 41,877 88,937	2,911.83 2,271.25 5,183.08
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 11 16	143,958 20,330 286,102	138,742 20,330 263,665	8,584.66 1,257.90 16,233.94
7600 7800 8010 8060	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	7 3	36,895 5,557	36,895 5,557	2,072.49 343.82
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	43 94	390,602 930,527	353,377 863,531	21,111.60 52,386.70
9100 9393 9396 GDVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	3	5,143	5,143	297.06
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	372	7,591,984	6,125,297	347,601.19
TEL-	INTERSTATE TELECOMMUNICATIONS	41	94,134	94,134	4,000.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 14-000 VALENCIA COUNTY

LUCAT	ION , 14-000 VALENCIA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	142,492	43,418	2,800.79
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	78 7 3 138 226	3,708,272 714,912 18,694 3,324,356 7,766,233	2,370,957 672,325 18,694 2,059,771 5,121,747	148,578.25 42,841.58 1,106.84 129,379.27 321,905.94
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900 3200	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6 3	22,471 532,032	14,136 524,794	908.53 32,421.70
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	11,150	8,173	505.77
3600 3670 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	6,909	3,823	243.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	42 72	985,721 12,616,262	175,995 816,021	11,014.87 50,578.41
4000 4100 4200 4500 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 5 3 103	9,461 52,421 69 1,531,759	4,927 O 69 1,339,249	296.43 0.00 4.39 81,510.51
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 5 132	2,150,598 1,249,662 4,995,428	1,843,326 1,113,213 4,302,243	110,941.20 67,754.38 260,601.50
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	455,155	148,081	8,708.57
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 90	187,559 2,396,372	6,234 555,331	399.51 35,230.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 130	555,643 3,622,964	237,677 960,987	15,341.18 60,479.64
5200 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS 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 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 13 3 23 7 13 5 17 12 4 68 16 11 333 531	770,558 724,865 134,834 4,583,507 672,492 393,937 601,610 923,052 372,154 125,964 2,171,415 251,460 1,694,644 12,745,089 26,165,583	408,399 481,444 126,928 3,954,857 352,423 319,387 601,610 795,996 372,153 124,311 2,135,155 251,460 569,968 10,329,226 20,823,317	26,463.54 30,999.06 8,247.69 251,120.02 22,632.25 20,157.24 38,707.79 50,481.38 23,904.65 7,760.98 136,794.60 16,115.32 36,189.74 663,677.89
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16 6	340,816 20,905	301,964 13,908	19,410.36 875.75
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3 53	20,257 628,895	20,257 567,313	1,291.39 35,340.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,228,899	1,077,363	68,011.23
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	7 92 79 63 52 6 45 21 18 15	170,004 372,420 382,805 1,316,131 614,217 227,501 1,096,120 334,728 147,498 262,495 3,227,730	170,004 339,154 352,006 1,227,716 534,876 227,429 1,005,876 320,272 147,418 21,415	10,936.13 21,534.53 22,002.10 76,896.03 31,769.96 13,323.18 63,825.33 20,550.88 9,193.82 1,374.34
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 734	85,878 8,428,414	83,811 6,712,951	5,361.22 420,019.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 14-000 VALENCIA 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	1,923	65,034,247	39,880,054	2,518,938.33
TEL-	INTERSTATE TELECOMMUNICATIONS	91	312,815	312,815	13,294.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS 3400 MFG-	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	81,484	54,615	2,730.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	43,366 43,366	40,260 40,260	2,012.98 2,012.98
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7500	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 4	523,269 98,478	175,544 98,478	8,777.19 4,923.91
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12	317,798	317,798	15,889.91
SERV	TOT. SERVICES	27	1,412,172	1,064,447	53,222.35
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	1,688,688	1,225,324	61,266.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	47	12,799,114	4,993,441	249,672.09
MINE	TOT. MINING	52	52,869,702	5,591,271	279,563.61
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	2,028,337	1,557,492	77,874.59
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	68 98	5,934,987 8,247,618	4,070,232 5,641,208	203,511.62 282,060.43
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	297,194	48,794	2,439.70
2700	PRINTING AND PUBLISHING	14	1,094,016	837,338	41,866.89
2800	CHEMICALS AND ALLIED PRODUCTS	18	186,600	58,341	2,917.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	318,906	318,376	15,918.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	479,763	44,929	2,246.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,478,447	584,712	29,235.61
3500 3600	MACHINERY, EXCEPT ELECTRICAL	7	177,460	89,976	4,498.80
3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	9 6	2,165,927	109,661	5,483.03
3700	TRANSPORTATION EQUIPMENT	6	1,294,115	579,374	28,968.71
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	511,894	82.793	4,139.66
3900	MISCELLANEOUS MANUFACTURING	120	12,218,307	5,506,375	275,318.75
MFG-	TOT. MANUFACTURING	205	21,815,919	8,682,300	434,115.02
1000	BATI BOAD TRANSPORTATION				
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8 23	274,955 10,101,425	267,997	13,399.83
4500	AIR TRANSPORTATION	23	10, 101, 425	1,084,024	54,201.21
4600	PIPELINE TRANSPORTATION				
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	2,843,368	2,843,055	142,152.77
4830	RADIO AND TELEVISION BROADCASTING	4	638,599	525,886	26,294.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,211,714	568,274	28,413.71
4920 TCU-	GAS UTILITIES	5	2,364,564	964,622	48,231.11
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	17,604,378	6,379,508	318,975.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	4,823,298	609,684	30,484.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 88-000 OUT-0F-STATE

* MONTHLY *

* EDITED *

LOCATI	ION : 88-000 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37 35 25	20,963,761 40,489,444 12,416,783	433,037 926,306 1,562,436 280,255	21,651.87 46,315.31 78,121.83
5070 5080	MACHINERY, EQUIPMENT AND SUPPLIES	20 73	1,134,057 9,629,959	280,255 5,091,245	14,012.76 254,562.28
5090	MISCELLANEOUS WHOLESALERS	359	177,505,956	280,255 5,091,245 15,856,036 2,362,115 27,121,115	792,801.89
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23 597	9,900,416	2,362,115	118,105.74
WHOL	TOT. WHOLESALE TRADE	597	276,863,674	27,121,115	1,356,055.87
5200	BUILDING MATERIALS	16	408,457	275,072 413,726 299,543 189,287 1,611,045 154,685	13,753.61
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	6 6	895,599	413,726	20,686.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	730,481	299,543	14,977.15 9,464.34
5310	DEPARTMENT STORES	5	1 724 190	1 644 045	9,464.34
5400	RETAIL FOOD STORES	11	156 632	1,611,045	80,552.25 7,734.24
5510	MOTOR VEHICLE DEALERS		150,052	154,005	7,734.24
5540	GASOLINE SERVICE STATIONS	4	5.800.599	65,228	3,261.38
5592	MOBILE HOME DEALERS				0,201.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,060,221	412,101	20,605.04
5600	APPAREL AND ACCESSORY STORES	11	220,681	159,446	7,972.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	24	2,779,836	463,758	23,187.91
5800		13	2,245,952	397,185	19,859.28
5910	DRUG AND PROPRIETARY STORES	7	8,554,386	709,303	35,465.13
5990 RETL	MISCELLANEOUS RETAILERS	726	210,257,848	41,322,838	2,066,142.12
KEIL	TOT. RETAIL TRADE	863	235,662,391	412,101 159,446 463,758 397,185 709,303 41,322,838 46,558,229	2,327,911.67
6000	BANKS	3	1,151,487 3,479,514	442,951 2,598,404	22,147.57
6100 6120 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	3,479,514	2,598,404	129,920.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	386,238	386,238	19,311.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	2,082,152	1,380,536	69,026.83
6550			_,		·
6700		7	2,306,715	98,242 5,424,566	4,912.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	9,932,647		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	994,192	994.192	49,709.61
7200	PERSONAL SERVICES	29	541,978	520,810	26,040.54
7300	MISCELLANEOUS BUSINESS SERVICES	179	19,040,616	7,455,615	372,780.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	2,714,292	2,691,190	134,559.52
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	35	5,794,311	994,192 520,810 7,455,615 2,691,190 983,174	49,158.72
7900	AMUSEMENT AND RECREATION SERVICES	7	284,427		11,879.48
8010	PHYSICIANS, DENTISTS AND OTHERS	,	204,421	237,590	11,679.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 4 547 24 881	461,002 41,981 473,893 48,833,301 1,227,967 80,506,708	408,014 41,981 316,679 24,641,995 851,364 39,172,469	20,400.71 2,099.05 15,833.96 1,232,099.80 42,568.23 1,958,623.60
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	68,768	65,768	3,288.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,874	703,977,815	144,758,345	7,237,917.91
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,663,340	2,663,340	113,207.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 44-000 LEASED VEHICLES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG- 4100 4500 TCU-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 4 21	169,390 614,051 783,441	167,800 611,849 779,649	8,390.01 30,592.47 38,982.48
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 34	7,097,948 8,548,474	7,066,963 8,498,733	353,348.15 424,936.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	9,358,953	9,305,419	465,270.98

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 55-000 GOVERNMENT	IAL	GRS
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,633,855	1,523,016	77,452.36
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	13,310	8,220	410.98
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 6 19	3,038 334,774 337,812	3,038 320,076 323,114	3,038.00 93,578.88 96,616.88
7300 7500 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 20 41	360,294 485,742 969,963	360,294 484,669 956,463	360,294.00 92,374.04 458,243.08
9200 9282 9300	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	17 18	1,003,737	667,291	33,364.54
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	60	1,743,864 23,241,805	1,427,435 22,532,665	71,371.75 1,126,633.23
GOVT 9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	106 5	32,891,184 205,333	31,051,201 205,333	1,552,560.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	36,275,130	34,290,747	2,207,267.20

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	87,962	31,961- 1,207,473	1,857.74-
0700	AGRICULTURAL SERVICES	26	1,320,660	1,207,473	70, 184.36
AGRI	TOT. AGRICULTURE	31	1,408,622	1,175,512	68,326.62
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	58,538	27,817	1,616.86
MINE	TOT. MINING	6	105,362	27,817 61,611	3,581.13
1500	GENERAL BUILDING CONTRACTORS	681	108,342,453	80,274,437	4,665,891.18
1610	HIGHWAY CONTRACTORS	9	1,294,858	862,351	50, 124. 14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	959,384	542,801	31,550.33
1700	SPECIAL TRADE CONTRACTORS	802		28 849 085	1,676,714.85
CONS	TOT. CONTRACT CONSTRUCTION	1,504	198,453,650	28,849,085 110,528,674	6,424,280.50
55/15	TOTAL CONTINUE TO	1,504	130,430,030	110,328,074	0,424,280.50
2000		10	924,737	72,850	4,234.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8	1,562,214	194,612	11,311.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	725,594	94,557	5,496.14
2700	PRINTING AND PUBLISHING	79	16,538,835	12,487,665	725,845.53
2800	CHEMICALS AND ALLIED PRODUCTS	5	1,259,305	94,557 12,487,665 85,993	4,998.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	4,085,031	65,828	3,826.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16 40	7,511,937	65,828 1,146,092	66,616.57
3500	MACHINERY, EXCEPT ELECTRICAL	11	3,399,627	380,145	22,095.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,610,370	105 700	00 050 04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	4,665,703	1,001 134,369 659,954	58.17
3700	TRANSPORTATION EQUIPMENT	6	1,634,481	134.369	7,810,20
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	4,469,896	659,954	38,359.85
3900	MISCELLANEOUS MANUFACTURING	390	54,672,029	19,059,494-	1,091,827.86-
MFG-	TOT. MANUFACTURING	622	103,952,654	2,414,406-	123,894.62-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	1,310,800	1,117,782	64,875.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		4,103,620	1,322,964	75,895.57
4500	AIR TRANSPORTATION	15	1,173,323	621,271	36,111.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	21,281,444	17,021,804	989,392.37
4830	RADIO AND TELEVISION BROADCASTING	7	5,017,482	1,275,761	74,153.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	24,513,383	20,901,999	1,214,928.67
4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	13,387,766	12,200,598	709,159.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		70,787,819	54,462,179	3,164,516,54
	The second secon	.51	70,707,313		3, 104, 316, 54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	47	11,388,710	1,849,103	107,479.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	10, 132, 197	765,062	44,469.24
5040	GROCERIES AND RELATED PRODUCTS	40	32,148,327	3,147,899	182,971.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	. 02-100	AL BUQUERQUE

LUCAT	IUN : 02-100 ALBUQUERQUE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	66 43 73 566 11 865	16,695,420 20,987,787 17,077,306 127,469,792 6,374,015 242,273,553	2,140,377 4,609,852 10,160,208 23,178,294 3,805,195 49,655,990	124,263.10 267,947.61 590,562.13 1,347,230.06 221,176.94 2,886,099.90
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	34 30	10,946,178 2,256,912	5,322,639 813,803	309,378.40 47,302.29
5300 5310 5400 5510 5540 5599 5600 5700 5800 5810 5910 5920 5990 RETL	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 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	121 61 42 18 107 176 120	530,637,218	52,593,711 7,217,184 2,712,216 1,580,281 9,047,663 18,229,198 14,571,436 43,287,977 3,931,889 8,081,631 148,460,086 354,410,728	20,599,911.61
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15 26 10 29 59 395 30 54 618	14,390,197 1,404,189 127,661 1,935,240 2,348,929 22,222,170 6,028,497 1,396,310 49,853,194	12,846,362 982,777 52,913 1,910,757 1,758,794 8,256,468 2,714,417 1,950,023 30,472,510	746,694.81 57,123.94 3,075.54 111,062.76 102,229.86 479,802.76 157,775.52 113,345.08
7000 7200 7300 7391 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	167 1,096 1,597 19 393 280 30 65	13,173,841 15,387,618 71,404,756 5,981,453 20,632,512 4,580,741 2,793,735	12,307,293 14,800,237 47,993,083 1,677,650 17,768,981 3,106,821 2,328,980 1,466,991	715,245.09 860,044.81 2,789,554.76 97,513.37 1,032,822.10 180,533.11 135,371.95

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TAXALLON AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	724 206 718 102 39 2,194 200 7,830	36,531,395 27,485,925 24,416,366 3,326,118 1,605,267 114,641,484 20,095,612 363,933,219	33,338,340 20,072,244 23,803,253 3,136,324 1,052,671 65,379,730 10,888,689 259,121,288	1,937,625.87 1,166,699.19 1,383,286.17 182,289.48 61,186.55 3,799,802.44 632,888.29 15,060,132.09
9100 9200 9289 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES	9	16,295	16,295	947.17
GOVT	TOT. GOVERNMENT	13	55,537	55,537	3,228.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	75	2,244,451	855,423	49,700.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,179	1,563,705,278	858,385,046	49,906,993.07
TEL-	INTERSTATE TELECOMMUNICATIONS	48	4,340,168	4,340,168	184,457.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-200 LOS RANCHOS DE ALB

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	19	1,263,389	469,109	27,560.16
CONS	TOT. CONTRACT CONSTRUCTION	35	1,984,330	1,094,702	64,313.72
2000 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	118,038	15,226	894.54
3900 MFG-	MISCELLANEOUS MANUFACTURING	10	216,584	27,805	1,633.52
MFG-	TOT. MANUFACTURING	17	419,601	127,115	7,467.99
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	146,763	123,815	7,274.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	435,786	410,234	24,101.27
5010 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	6	216,933	216,357	12,710.99
5600	APPAREL AND ACCESSORY STORES	4	407,614	386.268	22,693,26
5800 5910	EATING AND DRINKING PLACES	13	1,031,321	920,199	54,061.70
5990	DRUG AND PROPRIETARY STORES			·	-,,,
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36	691,689	628,813	36,942.75
KLIL	TOT. RETAIL TRADE	65	2,585,817	2,256,915	132,593.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,606	3.046	170.00
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	4	41,267	41,267	178.96 2,424.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	402,588	330,242	19,401.72
7000	HOTELS MOTELS TRAILED DARKS AND OTHER COROTAGE	_		•	,
,000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	42,943	38,930	2,287.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	11	90,834	89,837	5,277.93
7300	MISCELLANEOUS BUSINESS SERVICES	15	116,232	104,065	6,113.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	163,607	151,999	8,929.97
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	16,058	9,558	561.54
8010	PHYSICIANS, DENTISTS AND OTHERS	4	76,251	75,831	4,455.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	_	70.004		
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	5	73,291	22,426	1,317.54
8900	MISCELLANEOUS SERVICES	41	534,498	393.857	23,139.11
SERV	TOT. SERVICES	96	,	,	
SERV	TOT. SERVICES	96	1,191,800	963,047	56,579.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	10,080,072	5,374,390	315,745.33
TEL-	INTERSTATE TELECOMMUNICATIONS	12	26,639	26,639	4 420 40
	THE ROTALE TELEGORIMONION TONG	12	20,033	20,039	1,132.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-318 TIJERAS

TAX D CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX D	LUCAT	IUN : U2-316 IIUERAS				
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 27 496.023 272.314 15.6 CONS TOT. CONTRACT CONSTRUCTION 49 971.989 630.437 36.2 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 PRINTING AND PUBLISHING 3800 MISCELLANEOUS MANUFACTURING 7 63.905 27.417 1.5 MFG- TOT. MANUFACTURING 7 63.905 27.417 1.5 MFG- TOT. MANUFACTURING 800 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 AIR TRANSPORTATION 440 TELECTRONE WAIT FALEERAPH COMMUNICATIONS 440 TELECTRONE WAIT FALEERAPH COMMUNICATIONS 440 GAS UTILLITIES 450 AIR TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 10 AMCHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 11 4 123.466 107.746 6.1 17 124.809 109.089 6.2 5000 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5400 APPAREL AND ACCESSORY STORES 5400 APPAREL AND DETINING MY PLACES 5400 APPAREL AND DETINING MY PLACES 5400 APPAREL AND ACCESSORY STORES 5500 APPAREL AND ACCESSORY STOR						REPORTED TAX DUE
2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 11 192,459 108,806 6,2 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 28 55,739 30,957 1,7 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4202 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 33 370,106 175,677 10,10 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 14 123,466 107,746 6,10 WHSL TOT. WHOLESALE TRADE 17 124,809 109,089 6,2 5000 BUILDING MATERIALS 5000 BUILDING MATERIALS 5010 DEPARTMENT STORES 5010 DEPARTMENT STORES 5010 DEPARTMENT STORES 5010 EATILE GOUD STORES 5010 EATILE GOUD STORES 5010 DEPARTMENT STORES 5010 RUIS AND ACCESSORY STORES 5010 DEPARTMENT STORES 5010 RUIS AND ACCESSORY STORES 5010 RUIS AND PRIPETARY STORES 5010 RUIS AND PROPRIETARY STORES 5020 MISCELLANEOUS RETAILERS 51 107,177 99,097 5,66 510 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6000 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6100 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE	1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	3 27	29,442 496,023	10,391 272,314	19,994.60 597.47 15,658.07 36,250.14
ASOO AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TOUTOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 4920 GAS UTILITIES TOUTOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 14 123,466 107,746 6,11 WHSL TOT. WHOLESALE TRADE 17 124,809 109,089 6,2 5200 BUILDING MATERIALS 5310 DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 510 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 510 DRUG AND PROPRIETARY STORES 5900 MISCELLANEOUS RETAILERS 510 DRUG AND PROPRIETARY STORES 5900 MISCELLANEOUS RETAILERS 510 DRUG AND PROPRIETARY STORES 5900 MISCELLANEOUS RETAILERS 511 107,177 99,097 5,60 RETL TOT. RETAIL TRADE 511 107,177 99,097 5,60 RETL TOT. RETAIL TRADE 512 100,652 96,417 5,50 RETL TOT. RETAIL TRADE 513 100,652 96,417 5,50 REAL EST. OPER-LESR-AGIT., ETC., AND TITLE ABSTRACT 510 REAL EST. OPER-LESR-AGIT., ETC., AND TITLE ABSTRACT 511 TOT. FINANCE, INSURANCE AND REAL ESTATE	2700 3600 3900	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				1,576.47 6,256.36
### SO40 GROCERIES AND RELATED PRODUCTS ### SO80 MACHINERY, EQUIPMENT AND SUPPLIES ### SO90 MISCELLANEOUS WHOLESALERS ### 123,466 107,746 6,1: ### 123,466 107,746 6,1: ### 124,809 109,089 6,2 ### 124,809 109,08	4500 4810 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		·	·	1,780.00
### STOCK GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ### STORES STORES STORES STORES STORES ### STORES STORES ### STORES STORES STORES ### STORES STORES ### STORES STORES	5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	14	123,466	107,746	6,195.39 6,272.61
RETL TOT. RETAIL TRADE 76 365,873 284,177 16,30 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 6 100,652 96,417 5,50 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 10 217,756 212,212 12,20	5300 5310 5400 5599 5600 5800 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3	669 127,851	669 127,851	2,318.66 38.49 7,351.43
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 10 217,756 212,212 12,20	RETL 6000 6100	TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				5,698.07 16,340.18
7200 PERSONAL SERVICES 3 845 845	6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			•	5,544.01 12,202.22
	7200	PERSONAL SERVICES	3	845	845	48.60

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LOCATION : 02-318

TIJERAS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7800 8010 8060 8100 8200	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 LEGAL SERVICES EDUCATIONAL SERVICES	16 4	71,869 15,301	34,086 15,301	1,959.94 879.82
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	31 3 66	86,449 39,165 444,450	66,365 38,864 254,790	3,815.97 2,234.65 14,650.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	2,687,441	1,775,188	102,073.35
TEL-	INTERSTATE TELECOMMUNICATIONS	21	10,953	10,953	465.48

7800

8060

MOTION PICTURE THEATERS AND PRODUCTION

HOSPITALS AND OTHER HEALTH SERVICES

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 02-417 CORRALES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1094 URANTUM MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 21 796,997 796.997 48,816.07 1700 SPECIAL TRADE CONTRACTORS 27 147, 102 84.556 5,179.08 CONS TOT, CONTRACT CONSTRUCTION 48 944,098 881,553 53.995.15 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 6 161.836 8.876 543.64 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 13 210,614 68,551 4,198.78 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5090 MISCELLANEOUS WHOLESALERS 7 63,469 33,976 2.081.00 WHSL TOT. WHOLESALE TRADE 11 116,195 85,622 5,244,37 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 38 68,012 47.093 2.884.49 RETL TOT. RETAIL TRADE 44 119,615 89,572 5.486.34 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 3 34,234 34.234 2,096.84 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 3 20,610 20,610 1.262.33 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 6 54,844 54,844 3.359.17 7200 PERSONAL SERVICES 3 2,800 2.800 171.48 7300 MISCELLANEOUS BUSINESS SERVICES 10 46.612-35,584 2,179,49 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 02-417 CORRALES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	31	222,172	185,334	11,351.71
SERV	TOT. SERVICES	54	226,926	257,579	15,776.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	1 001 107	4 570 500	
	TOTAL TON ALL INDUSTRIES IN THIS EDUCATION	167	1,961,167	1,573,526	96,378.59
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,505	2,505	106.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ON : 02-555 STATE FAIRGROUNDS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	89,917	74,951	4,028.65
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5600 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 52 65	46,236 133,912 213,337	46,236 124,502 202,649	2,485.21 6,692.00 10,892.42
7000 7300 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES				
8100 8900 8910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9	37,280	37,280	2,003.83
SERV	TOT. SERVICES	14	2,408,530	473,282	25,438.93
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	50 50	107,952 107,952	107,952 107,952	5,802.40 5,802.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,841,192	880,291	47,315.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	0	541- 541-	541- 541-	33.49- 33.49-
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 38 57	264,702 1,690,441 1,955,143	63,149 181,523 244,672	3,907.32 11,231.74 15,139.06
2000 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4900 4920 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 20	99,438	48,052 61,134	2,973.20 3,782.65
5020 5040 5060 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 9	227,282 226,016	43,433 167,032	2,687.39 10,335.06
5300 5400 5510 5540 5599	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17 3	645,220 10,270	219,573 9,999	13,586.04 618.66
5600 5800 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	18	723,225	710,181	43,942.45
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 95	1,074,329 2,519,405	822,816 1,987,216	50,911.72 122,958.96
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	04 450	70,000	4 272 20
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	14 19	94,158	70,680	4,373.36
FIKE	IOI. FINANCE, INSURANCE AND REAL ESTATE	19	161,387	137,478	8,506.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 10 23 13	391,599 85,416 249,699 185,803	366,891 79,786 207,624 138,917	22,701.36 4,936.74 12,846.71 8,595.50
7600 7900 8010 8100	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	10	431,145	431,145	26,677.09
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42 3 110	1,340,528 116,779 2,935,269	451,382 100,406 1,910,450	27,929.23 6,212.61 118,209.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	327	8,434,286 2,494	4,613,570 2,494	285,464.64 105.98
TEL-	INTERSTATE TELECOMMONICATIONS	1.1	2,434	2,434	105.56

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED * RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

LOOMIZ	ON . OF OF MINISTER PERMAPETED ON .				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6 3 9	1,021,266 210,459 1,231,725	26,566 165,452 192,018	1,427.93 8,893.03 10,320.96
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	120 4 5 144 273	14,102,198 937,957 179,949 7,287,338 22,507,442	11,101,216 34,389 179,949 3,841,415 15,156,970	596,690.43 1,848.42 9,672.26 206,476.09 814,687.20
2000 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3 8 5	119,885 2,879,764 124,041	83,828 125,137 18,082	4,505.75 6,726.12 971.90
3200 3400 3500 3600 3670 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5 8	4,347,315 1,207,235	53,084 274,996	2,853.24 14,781.04
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45 80	4,512,683 14,691,962	1,171,049 3,184,891	62,943.90 171,187.89
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 25 12 62	11,777,722 13,890,412 7,358,679 36,208,270	797,586 13,697,184 5,045,242 22,343,720	41,685.29 736,223.61 268,270.56 1,196,878.81
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9 5 7	399,645 4,675,434 2,668,889	196,554 364,492 70,706	10,564.79 19,591.45 3,800.48
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 45 7 83	844,938 16,134,553 13,416,294 39,330,329	477,660 1,364,987 185,548 2,762,840	25,674.25 73,368.06 9,973.22 148,502.69

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED TAX DUE
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	6	731,734	445,676	23,955.08
5251	HARDWARE STORES	_	, ,	,	,
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,285,710	973,055	52,301.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	3,928,394	3,428,338	184,273.16
5510	MOTOR VEHICLE DEALERS	8	337,408	158,780	8,534.45
5540	GASOLINE SERVICE STATIONS	7	251,069	101,285	5,444.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,143,254	789,657	42,444.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	445,806	421,007	22,629.16
5800	EATING AND DRINKING PLACES	40	2,531,866	2,477,478	133,164.46
5813	LIQUOR DISPENSERS - BY THE DRINK	10	948,835	939,167	50,480.24
5910	DRUG AND PROPRIETARY STORES	7	396,156	31,373	1,686.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	176	25,455,198	18,525,743	995,758.61
RETL	TOT. RETAIL TRADE	322	37,783,123	28,615,693	1,538,093.50
6000	BANKS	6	112,415	112,415	6,042.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	ŭ	112,413	112,410	0,042.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	336,669	336,039	18,062.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		555,555	000,000	,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	536,508	490,942	26,388.22
IIKL	TOT. TIMANOE, INSURANCE AND REAL ESTATE		550,555	750,012	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	233,196	86,383	4,643.05
7200	PERSONAL SERVICES	58	189,298	188,583	10,136.36
7300	MISCELLANEOUS BUSINESS SERVICES	134	9,081,010	7,631,111	410,172.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	79,947,226	66,030,816	3,549,156.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,874,032	1,361,036	73,155.70
7600	MISCELLANEOUS REPAIR SERVICES	27	309,104	203,326	10,928.78
7900	AMUSEMENT AND RECREATION SERVICES	9	196,459	179,192	9,631.55
8010	PHYSICIANS, DENTISTS AND OTHERS	13	325,670	283,404	15,232.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	122,338	122,338	6,575.66
8100	LEGAL SERVICES	10	489,539	196,918	10,584.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		F 004 FF0	E 000 404	000 004 00
8900	MISCELLANEOUS SERVICES	201	5,831,559	5,002,131	268,864.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	341,962	312,611	16,802.85
SERV	TOT. SERVICES	553	99,012,824	81,627,540	4,387,480.39

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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THE STANDARD INDUSTRIAL GLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,421	251,659,846	154,695,821	8,310,804.50
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,159,045	1,159,045	49.259.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LUCATION	:	28-130	RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	133,539 133,539	88,073 88,073	5,339.40 5,339.40
2700 2800 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	28,486	23,622	1,432.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	49,262	44,398	2,691.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	45,561	45,561	2,762.14
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 32	94,552 275,749	73,566 233,473	4,459.95 14,154.30
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				× 1, 12 11 12 1
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	42,334	39,296	2,382.33
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	6 16	5,628 55,663	5,628 52,394	341.20 3,176.37
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7 7	535,840	424,712	25,748.13
			300,040	7~7,112	25,746.13
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,654	1,654	70.31

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 28-028 RMDR CATRON CNTY

	THE SECOND CANADA CATA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 10	48,164 98,998	45,609 94,869	2,337.48 4,862.07
2700 2800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	4,055	4,055	207.81
4100 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION			.,	207.01
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25	92,285	73,751	3,779.73
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 33	120,116 222,751	106,116 190,217	5,438.45 9,748.63
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				·
WHSL	TOT. WHOLESALE TRADE	6	62,632	22,610	1,158.74
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	6,287	6,287	322.24
5540 5600 5800 5813	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	134,055	93,073	4,770.00
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 1 65	189,332 451,800	158,911 378,643	8,144.22 19,405.48
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	41,521	38,706	1 000 05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	28,248	28,248	1,983.65 1,447.69
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 7	15,290 11,041	15,290 11,041	783.63 565.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	. 28-028	DMDD	CATRON	CNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	25,710	25,710	1,317.64
8900	MISCELLANEOUS SERVICES	25	249,159	199,768	10,238.12
SERV	TOT. SERVICES	49	348,423	299,032	15,325.40
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,230,180	1,028,132	52,691.78
TEL-	INTERSTATE TELECOMMUNICATIONS	19	127,092	127,092	5,401.43

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

RDSWELL LOCATION : 04-101

* MONTHLY *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 4 7	1,046,977 98,514 1,145,492	12,589 92,245 104,834	818.27 5,995.94 6,814.21
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3 7 13	43,016 984,616 1,090,589	16,767 968,805 1,012,001	1,089.84 62,972.35 65,780.04
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	44	1,172,606	943,344	61,317.33
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	66 114	1,334,827 3,320,698	789,068 2,477,759	51,289.48 161,054.38
2000 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4 5	95,865 314,043	4,038 227,238	262.47 14,770.49
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	10	38,615	34,038	2,212.44
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 43 71	9,766 1,704,746 2,198,240	1,098 230,402 525,833	71.34 14,976.18 34,179.14
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24	887,814	418,222	25,459.08
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	45 15 3	1,382,800 420,301 1,588,731	1,149,730 327,805 1,386,900	74,735.18 21,268.07 90,148.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	5,584,527	4,473,164	288,993.80
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 4 13 5 5 11 54	176,156 242,703 2,070,509 659,823 251,510 494,956 1,756,634	83,447 183,501 374,990 58,974 48,886 204,191 873,095	5,424.07 11,927.56 24,374.37 3,833.34 3,177.61 13,272.42 56,751.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 04-101 ROSWELL

LUCAT	ION : 04-101 ROSWELL				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS			
CODE		KETUKNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	530,200	244,406	15,886.37
WHSL	TOT. WHOLESALE TRADE	107	6,182,492	2,071,491	134,646.91
		107	0,102,432	2,071,431	134,040.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	428,734	380,474	24,730.84
5252	FARM EQUIPMENT DEALERS		,	,	,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	608,968	509,152	33,094.88
5310	DEPARTMENT STORES	4	2,574,545	2,279,951	148,196.83
5400	RETAIL FOOD STORES	21	5,201,149	4,368,331	283,941.53
5510	MOTOR VEHICLE DEALERS	-6	225,704	120,013	7,800.84
5540	GASOLINE SERVICE STATIONS	8	431,431	197,355	12,828.10
5592	MOBILE HOME DEALERS	•	,	107,000	12,020.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	623,909	479.844	31,189.87
5600	APPAREL AND ACCESSORY STORES	22	673,744	663,021	43,096.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	635,158	585,524	38,059.09
5800	EATING AND DRINKING PLACES	54	2,449,971	2,215,778	144,025,61
5813	LIQUOR DISPENSERS - BY THE DRINK	4	126,241	126,241	8,205.66
5910	DRUG AND PROPRIETARY STORES	7	1,882,560	690,175	44,861.35
5920	PACKAGE LIQUOR STORES	4	331,386	322,539	20,965.05
5990	MISCELLANEOUS RETAILERS	259		9 979 247	648,586.15
RETL	TOT. RETAIL TRADE	439	29,151,554	9,978,247 23,803,253	1,547,211.58
NE I E	TOT. RETAIL TRADE	400	29, 151, 554	23,803,253	1,547,211.56
6000	BANKS	8	484,727	446,372	29,014.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,	,	20,0:::2:
6120	SAVINGS AND LOAN ASSOCIATIONS	5	236,662	91,230	5,929.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	126,022	126,022	8,191.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	105,497	101,880	6,622.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	594,608	197,377	12,829.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	,	12,020.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	27,543	27,542	1,790.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,671,350	1,073,536	69,779.85
	· · · · · · · · · · · · · · · · · · ·	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,070,000	00,770.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	701,017	616,500	40,072.53
7200	PERSONAL SERVICES	69	779,998	759,192	49,347.57
7300	MISCELLANEOUS BUSINESS SERVICES	79	2,287,136	1,593,366	103,568.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	858,247		
7600	MISCELLANEOUS REPAIR SERVICES	13	337,654	727,614 147,267	9,572.36
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,20,	0,072.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	73	3,401,941	3,012,703	195,825.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,028,735	846,257	55,006.72
8100	LEGAL SERVICES	26	1,217,325	1,180,115	76,707.48
8200	EDUCATIONAL SERVICES	8	43,833	41,492	2,696.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		40,000	41,432	2,030.37

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 109 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	329 9 707	15,204,085 147,130 26,378,129	8,442,610 107,546 17,797,028	548,769.78 6,990.51 1,156,807.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	99,170	96,820	6,284.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,613	76,822,240	53,435,717	3,471,552.02
TEL-	INTERSTATE TELECOMMUNICATIONS	30	351,472	351,472	14,937.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/01 **RUN NUMBER: 809.00**

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BUSINESS	ACTIVITY	REPORTED	IN	DECEMBER,	2000	

LOCAT	ON : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 10 13	260,639 345,290 605,929	260,634 259,186 519,821	16,452.53 16,361.14 32,813.67
2900 3200 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	40,307	33,574	2,119.38
4100 4500 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	42,804	35,968	2,270.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	166,460	136,205	8,597.92
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	0	768-	0	0.00
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	4,905	3,730	235.49
WHSL	TOT. WHOLESALE TRADE	11	270,546	270,049	17,046.87
5300 5310 5400 5600 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 37	176,224 402,860	128,015 345,338	8,080.94 21,799.47
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	163,714	149,038	9,408.02

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 111 RUN DATE: 01/11/01 RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : O4-2O1 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	8	24,329	22,602	1,426.75
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 24	70,925 108,683	35,088 71,118	2,214.93 4,489.34
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	4,274,060	1,663,681	105,019.85
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,674	7,674	326.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/11/01

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LOCAT	ION : 04-300 HAGERMAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	29,790	4,976	323.42
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17	52,056	51,540	3,350.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	122,096	110,605	7,189.34
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	6,067	4,741	308.19
5300 5400 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	92,146	92,146	5,989.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 26	179,176 279,496	151,665 251,985	9,858.21 16,379.03
7200 7300 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	44			
SERV	TOT. SERVICES	11 16	56,520 224,957	52,496 61,691	3,412.21 4,009.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	675,585	447,178	29,066.55
TEL-	INTERSTATE TELECOMMUNICATIONS	12	11,298	11,298	480.17

* MONTHLY *
* EDITED *

LOCATION : 04-400

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

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BUSINESS ACTIVITY	REPORTED	IN	DECEMBER,	2000
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SIC		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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	10,395	10,233	594.81
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	9	33,722	27,900	1,621.66
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5910 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	8	15,954	15,481	899.81
RETL	TOT. RETAIL TRADE	11	16,517	15,898	924.08
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	3 6	2,583 17,627	2,450 17,454	142.40 1,014.53
SERV	TOT. SERVICES	9	20,210	19,904	1,156.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	569,134	68,948	4,007.59
751	INTERSTATE TELECOMMUNICATIONS	3	501	501	21.31
TEL-	INTERSTATE TELECOMMUNICATIONS	3	501	501	21.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4 8	292,256 170,367 462,623	38,662 58,592 97,254	2,295.53 3,478.92 5,774.45
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9 17 26	673,208 276,186 949,394	673,208 271,324 944,532	39,971.72 16,109.84 56,081.56
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	370,408	336,564	19,983.47
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 44	1,446,042 2,853,780	1,425,742 2,797,174	84,653.45 166,082.21
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 9	86,980 109,481	63,935 84,296	3,796.12 5,005.05
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 25	117,861 154,128	6,445 150,499	382.68 8,935.88
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	1,653,939	1,033,148	61,343.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	2,166,739	1,390,802	82,578.92
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	113,276	89,139	5,292.64
WHSL 5252	TOT. WHOLESALE TRADE	16	148,679	107,410	6,377.44
5252 5310 5400 5600 5700 5800	FARM EQUIPMENT DEALERS DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6	999,123	180,130	10,695.26
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	20,060	19,687	1,168.94
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 66	1,142,176 2,279,500	618,903 904,157	36,747.34 53,684.34

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/11/01 RUN NUMBER: 809.00 COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

RMDR CHAVES CNTY LOCATION : 04-004

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	5	28,086	25,674	1,524.38
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	10 12 5	41,834 183,311 55,516	41,582 160,221 53,596	2,468.95 9,513.10 3,182.26
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	65 98	893,143 1,201,568	837,139 1,120,302	49,705.11 66,517.91
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	10,199,850	7,471,601	443,626.26
TEL-	INTERSTATE TELECOMMUNICATIONS	20	155,973	155,973	6,628.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* MONTHLY * * EDITED *

	BUSINESS ACTIVITY	REPORTED IN	DECEMBER, 2000		
LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 11 17	628,751 65,384 694,136	622,243 18,450 640,694	42,390.33 1,256.92 43,647.25
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	55,332	46,435	3,163.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	272,744	222,952	15,188.58
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	193,168	14,003	953.95
WHSL	TOT. WHOLESALE TRADE	11	1,641,751	154,835	10,548.16
5300 5400 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 5 3	625,231 194,367 40,831	498,556 169,400 38,264	33,964.09 11,540.38 2,606.72
5700 5800 5813 5910 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	3,132,870	584,757	39,836.54
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 61	526,265 5,017,472	198,623 1,582,284	13,531.17 107,793.13
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	15,777	125	8.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	31,582	11,968	815.31
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 4	1,096 31,387	1,096 24,927	74.68 1,698.13

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 33-131 MILAN (C.)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8060 8100 8900 SERV	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 31	1,986,303 2,085,231	1,932,949 2,020,008	131,682.12 137,613.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	9,812,673	4,667,006	317,939.81
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,899	12,899	548.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 809.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	413,557	355,824	24,240.50
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 34	241,983 687,027	78,473 434,945	5,345.93 29,630.58
2000 3200 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5	147,335	12,280	836.55
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 21	109,968 818,011	59,919 120,024	4,081.99 8,176.64
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	30	317,612	270,553	18,431.46
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	378,467	236,403	16,104.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,116,769	888,883	60,530.61
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	4	108,538	6,869	467.94
5090 WHSL	MISCELLANÉOUS WHOLESALERS TOT. WHOLESALE TRADE	20 29	32,725	16,455	1,120.97
		29	456,637	40,493	2,758.62
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6 4	101,182 751,640	98,357 703,557	6,700.55 47,929.82
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	759,759	114,034	7,768.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	236,456	166,733	11,358.72
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	119,642	119,642	8,150.63
5800	EATING AND DRINKING PLACES	21	904,198	902,242	61,465.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 3 71 133	79,922 129,495 3,845,845 7,234,364	79,922 3,764 3,391,655 5,753,356	5,444.69 256.40 231,056.54 391,947.45
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	217,906	187,756	12,790.88
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 21	42,369 287,059	35,561 242,025	2,422.56 16,487.92
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 17 23 16 6 4 10 8	524,121 90,250 26,543 142,464 18,281 57,321 294,900 171,315 2,330,686 3,717,089	518,832 80,783 17,919 133,794 17,142 44,869 198,494 171,075	35,345.42 5,503.35 1,220.74 9,114.72 1,167.78 3,056.73 13,522.40 11,654.47 83,462.62 168,218.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	457	14,442,060	10,074,085	686,272.54
TEL-	INTERSTATE TELECOMMUNICATIONS	25	69,901	69,901	2,970.80

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	8	99,690	63,225	3,951.56
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 28	448,931 888,584	228,606 631,793	14,287.90 39,487.12
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 9	16,333 16,333	9,461 9,461	591.34 591.34
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	260,350	241,194	15,074.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	845,043	573,075	35,817.20
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	1,917	545	34.07
WHSL	TOT. WHOLESALE TRADE	14	51,644	24,612	1,538.29
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	63,108	19,980	1,248.78
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	93,800	92,243	5,765.20
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 6	5,114 89,324	5,114 89,324	319.63 5,582.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 56	238,507 498,668	221,762 435,304	13,860.17 27,206.49
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	6,121	6,121	382.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	33-033	PMDR	CIBOLA	CNTV

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 3 43 63	25,555 20,556 153,922 243,508	25,555 20,556 114,747 198,110	1,597.21 1,284.77 7,171.68 12,381.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,555,988	1,884,565	117,785.38
TEL-	INTERSTATE TELECOMMUNICATIONS	22	166,959	166,959	7,095.79

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	20	518,671	322,264	22,556.18
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 38	119,615 719,470	96,169 496,718	6,731.87 34,767.95
2000 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING				
3400 3600 3700	CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	396,652	10,186	713.05
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 18	53,352 567,010	11,456 128,668	801.93 9,006.72
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	137,829	17,410	1,218.73
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	269,725	217,137	15,200.99
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 39	439,189 1,021,879	256,253 661,632	17,937.75 46,315.67
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	10,961	1,457	101.96
WHSL	TOT. WHOLESALE TRADE	22	609,757	126,442	8,850.93
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	461,854	209,821	14,687.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	59,537	59,094	4,136.60
5310	DEPARTMENT STORES	3	651,219	636,550	44,558.54
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9	1,482,459	1,119,161	78,341.30
5540	GASOLINE SERVICE STATIONS	8	353,903	335,922	23,514.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 09-102 RATON

	NATURE OF THE PROPERTY OF THE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 5	330,458 66,719	232,483 66,719	16,273.79 4,670.36
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17 8	647,998 37,820	645,401 36,072	45,178.08 2,524.99
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	539,127	55,164	3,861.46
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	88 160	657,939 5,673,458	441,454 4,147,548	30,904.16 290,330.72
6000	BANKS	7	225,615	158,303	11,081.21
6100 6200 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12 23	55,246 300,179	51,493 222,433	3,604.49 15,570.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	206,364	206,364	14,445.49
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	25 17	196,083 333,292	195,919 295,470	13,714.31 20,682.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	170,861	148,106	10,367.44
7600 7800 7900	MISCELLANEOUS REPÁIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	6	78,137	77,928	5,454.95
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	17	305,103	246,792	17,275.44
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	6	66,742	66,742	4,671.97
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	96	887,327	819,021	57,331.48
SERV	TOT. SERVICES	203	2,361,600	2,174,033	152,182.33
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	11,670,685	8,346,463	584,253.94
TEL-	INTERSTATE TELECOMMUNICATIONS	19	84,419	84,419	3,587.80

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 125 RUN DATE: 01/11/01

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BUSINESS ACTIVITY REPORTED IN	DECEMBER, 20	00
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LOCAT	IDN : 09-202 MAXWELL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	9,426 9,426	9,426 9,426	494 . 86 494 . 86
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	54,848	43,609	2,289.47
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 14	11,233 18,123	11,069 17,959	581.12 942.87
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 20	3,764 11,542	2,825 10,082	148.39 529.34
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	93,939	81,076	4,256.54
TEL-	INTERSTATE TELECOMMUNICATIONS	7	664	664	28.22

7600

8010

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

MISCELLANEOUS REPAIR SERVICES

PHYSICIANS, DENTISTS AND OTHERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 126

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ION : 09-301 SPRINGER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 16	139,872 992,175	32,941 885,200	2,038.21 54,771.78
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	13,537	1,453	89.87
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	42,572	34,660	2,144.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	170,505	129,025	7,983.40
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6	442 14,378	442 13,927	27.32 861.70
5300 5310 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	9,377	8,645	534.93
5600 5700 5800 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 40	25,345 215,775	18,547 139,904	1,147.57 8,656.58
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	3	23,958 23,958	20,395 20,395	1,261.96 1,261.96
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	6 7	6,789 26,579	6,789 25,324	420.09 1,566.92

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STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 09-301

SPRINGER

LUCATIO	5N . 05 501 SPRINGER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	25 46	22,022 76,154	19,098 67,300	1,181.68 4,164.18
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	1,506,483	1,257,204	77,789.47
TEL-	INTERSTATE TELECOMMUNICATIONS	18	23,867	23,867	1,014.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 09-401 CIMARRON				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	6	18,520	6,859	424.39
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	29,137	21,522	1,331.65
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	59,364	53,303	3,298.13
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	217,526	174,031	10,768.19
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS	35	255,256 260,626	208, 252	12,885.62
RETL TOT. RETAIL TRADE 6000 BANKS	43	269,636	221,394	13,698.76
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	3	44,259	37,590	2,325.89
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8200 EDUCATIONAL SERVICES				
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	22,590	7,609	470.80
SERV TOT. SERVICES	17	56,289	39,216	2,426.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	:	09-401	CIMARRON

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	668,028	534,162	33,051.29
TEL-	INTERSTATE TELECOMMUNICATIONS	17	7 158	7 158	304 23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 09-509 EAGLE NEST				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	49,697	45,360	2,806.63
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	35,928	30,721	1,900.89
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	80,212	80,193	4,961.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,902	10,902	674.55
5400 5540 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	25,805	25,805	1,596.68
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	8	24,507	24,507	1,516.35
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 44	87,759 159,596	76,929 140,272	4,759.96 8,679.31
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5	83,882	83,747	5,181.87
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	5 15	2,671 133,904	2,671 133,761	165.28 8,276.48
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	460,852	431,822	26,719.00
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,122	1,122	47.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO 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	25 42	257,239 466,861	112,059 224,835	6,933.66 13,911.69
2400 2700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	84,061	74.950	4 504 05
4500	AIR TRANSPORTATION	•	84,061	74,860	4,631.96
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22	62,350	44,878	2,776.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	919,064	621,245	38,439.55
5040 5070 5080	GROCERIES AND RELATED PRDDUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15 19	322,630 324,067	25,912 27,047	1,603.14
5200	BUILDING MATERIALS		,		1,673.37
5300 5310 5400 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	624,790	231,503	14,324.27
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3	62,796	62,796	3,885.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 62	134,786 1,192,603	121,841 693,386	7,538.90 42,903.27
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	179,547	161,657	10,002.55
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	21	204,991	175,750	10,874.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4 6 6	217,925 9,732 30,889	217,925 9,732 19,482	13,484.11 602.15 1,205.48
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 3 54	139,768- 20,375 192,035	135,715 12,492 417,499	8,397.53 772.96 25,832.87
9300 GDVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	3,482,184	2,331,689	144,273.21
TEL-	INTERSTATE TELECOMMUNICATIONS	19	16,393	16,393	696.71

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			, 2000		
LOCAT	ION : 09-009 RMDR COLFAX CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE			anoss Receir 13	TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	874,640	745,683	41,944.70
1700 CONS	TOT. CONTRACT CONSTRUCTION	14 40	446,042 1,986,928	425,382 1,834,610	23,927.71 103,196.85
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 18	31,176 121,410	3,825 118,004	215.16 6,637.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	456,475	353,030	19,857.98
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 7	82,150 82,150	76,214 76,214	4,287.03 4,287.03
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5599 5600 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK	3	130,144	129,584	7,289.08
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 33	677,937 813,623	673,068 808,194	37,824.35 45,425.18
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 6	93,808 93,808	90,958 90,958	5,116.38 5,116.38
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	90,450	88,567	4,981.89
, 000	MISCELLANEOUS REPAIR SERVICES	5	40,882	8,986	505.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LUCATION	:	09-009	RMDR	CULFAX	CNIY	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42 61	344,434 965,599	250,641 837,094	14,098.59 47,086.54
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	4,550,402	4,150,154	233,410.53
TEL-	INTERSTATE TELECOMMUNICATIONS	16	61,591	61,591	2,617.59

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5251 HARDWARE STORES

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 05-103 CLOVIS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 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	60 111	1,024,047 4,007,610	640,855 2,501,253	40,854.46 159,388.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	133,832	4,739	302.13
2400 2700 3200 3400 3500 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	3	37,224	25,659	1,635.79
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 31	3,129,127 3,463,998	315,179 406,235	20,107.58 25,912.38
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	252,611	47,631	3,035.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	985,923	806,037	51,389.00
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 3	346,241 1,642,074	313,722 1,403,859	19,999.81 89,496.01
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	4,217,867	3,476,957	221,659.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	455,311	20,537	1,309.25
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	7	539,720	16,772	1,069.24
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES	3	499,512	92,368	5,888.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	12,239	6,348	404.71
5090	MISCELLANEOUS WHOLESALERS	36	563,205	187,804	11,972.54
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 67	398,388 2,828,017	349,902 864,599	22,306.27 55,118.22
5200	BUILDING MATERIALS	7	852,455	306,036	19,509.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 05-103 CLOVIS

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	360,223	315,696	20,125,65
5310	DEPARTMENT STORES	4	2,767,030	2,646,301	168,701.67
5400	RETAIL FOOD STORES	17	3,271,056	2,873,751	183,201.60
5510	MOTOR VEHICLE DEALERS	13	1,155,332	632,920	40,348.62
5540	GASOLINE SERVICE STATIONS	5	63,067	46,620	2,972.02
5592	MOBILE HOME DEALERS		,	,	_,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	301,970	236,833	15,098.10
5600	APPAREL AND ACCESSORY STORES	15	553,678	552,100	35, 196, 41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	451,522	388,186	24,746.75
5800	EATING AND DRINKING PLACES	43	2,254,178	2,222,802	141,689.84
5813	LIQUOR DISPENSERS - BY THE DRINK	7	140,438	139,921	8,919.93
5910	DRUG AND PROPRIETARY STORES	9	1,539,989	687,442	43,824.44
5990	MISCELLANEOUS RETAILERS	220	10,888,139	9,189,651	
RETL	TOT. RETAIL TRADE	377	24,950,402	20,523,272	
			_ ,, , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6000	BANKS	8	293,587	286,686	18,276.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,	,	,
6120	SAVINGS AND LOAN ASSOCIATIONS	4	73,008	55,435	3,533.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				-,
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	50,111	50,111	3,194.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	354,125	266,986	17,020.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	182,997	167,459 841.400	10,675.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	985,930	841,400	53,639.23
			, , , , , ,	,	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	417,468	353,541	22,538.24
7200	PERSONAL SERVICES	48	219,690	219,018	13,955.36
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,569,548	1,378,144	87,856.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	856,364	686,496	43,764.09
7600	MISCELLANEOUS REPAIR SERVICES	12	243,459	145,009	
7800	MOTION PICTURE THEATERS AND PRODUCTION		•		-,
7900	AMUSEMENT AND RECREATION SERVICES	9	52,941	52,024	3,316.55
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,585,851	1,390,240	88,627.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	944,111	917,512	58,491.36
8100	LEGAL SERVICES	20	266,837	260,681	16,603.49
8200	EDUCATIONAL SERVICES	4	23,649	23,649	
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	218,319	164,053	10,458,37
8900	MISCELLANEOUS SERVICES	186	2,071,541	1,836,121	
8910	ENGINEERING AND ARCHITECTURAL SERVICES		_,-	.,,	· · · · , · · · · · · · ·
SERV	TOT. SERVICES	444	8,638,873	7,595,582	484,133.96

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,139	49,366,864	36,283,541	2,312,934.21
TEL-	INTERSTATE TELECOMMUNICATIONS	26	335.940	335.940	14.277.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : O5-154 CLOVIS AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	2,587 2,587	1,594 1,594	86.70 86.70
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6	161,995	161,995	8,808.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	165,797	163,904	8,912.30

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 05-203 GRADY

LUCAT	10N : 05-203 GRADY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	16,885	16,652	957.50
5300 5540 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	701 1,721	701 1,623	40.29 93.35
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	21,750	21,250	1,221.87
TEL-	INTERSTATE TELECOMMUNICATIONS	4	191	191	8.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 05-302 TEXICO						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1700 CONS 3900 MFG-	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	53,845	53,845	3,298.00	
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 3 22	22,351 45,500 123,723	13,137 40,430 104,447	804.72 2,476.36 6,397.49	
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 8	4,703 5,415	3,907 4,565	239.32 279.60	
5300 5310 5400 5600 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 13 22	1,481 31,624 110,204	1,481 20,648 96,842	90.69 1,264.71 5,931.59	
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			33,5.2	3,301.33	
7300 7600 8900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES	4 6	6,858 21,934	6,508 19,334	398.62 1,184.20	
		14	86,506	83,056	5,087.18	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

TEXICO LOCATION: 05-302

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	400,194	350,489	21,467.53
TEL-	INTERSTATE TELECOMMUNICATIONS	9	9.948	9.948	422 79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 05-402 MELROSE				
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 3900	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING	4	41,907	25,985	1,559.13
MFG-	TOT. MANUFACTURING				
4100 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	34,003	27,474	1,648.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	106,028	93,774	5,626.49
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	191,145	12,000	719.99
5300 5400 5540 5599 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	42,603	42,603	2,556.21
5910 5990 RETL 6100	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14 26	14,589 117,606	12,256 113,154	735.37 6,789.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	4	15,787	12,295	737.70
SERV	MISCELLANEOUS SERVICES TOT. SERVICES	6 13	140,749 181,738	96,826 132,575	5,809.55 7,954.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	640,815	378,196	22,691.82
TEL-	INTERSTATE TELECOMMUNICATIONS	7	440	440	18.68

7000

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 05-005 RMDR CURRY CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE					
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	19	1,508,671	1,416,159	77,003.64	
CONS	TOT. CONTRACT CONSTRUCTION	30	2,164,476	1,724,937	93,793.45	
3500 3600 3900	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING					
MFG-	TOT. MANUFACTURING	8	159,636	40,507	2,202.59	
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	24	840,369	807,366	43,907.60	
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	654,396	432,296	23,506.11	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,837,651	1,394,514	75,833.76	
5020 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES					
5090	MISCELLANEOUS WHOLESALERS	10	269,009	11,316	615.30	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS	3	96,501	87,826	4,775.52	
	TOT. WHOLESALE TRADE	18	692,331	112,552	6,120.04	
5200 5252 5310 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS DEPARTMENT STORES RETAIL FOOD STORES	6	489,146	191,597	10,418.09	
5599 5800 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES					
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 39	188,198 727,671	133,711 375,304	7,270.52 20,407.17	
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE					

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 5 5 35 3 59	934,204 136,733 28,608 465,675 41,764 1,641,151	928,082 107,868 25,442 451,368 36,900 1,583,206	50,464.46 5,865.31 1,383.41 24,543.17 2,006.46 86,086.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	7,255,452	5,242,522	285,069.20
TEL-	INTERSTATE TELECOMMUNICATIONS	21	113,426	113,426	4,820.59

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 27-104 FORT SUMNER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 9	49,799 273,557	14,495 139,208	896.89 8,613.47
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	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	12	49,749	42,510	2,630.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	242,554	125,913	7,790.86
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	43,238	42,832	2,650.25
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES				
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	16,598	16,598	1,026.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 47	327,423 751,977	60,888 339,350	3,767.46 20,997.26
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				·
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	6,292	6,139	379.85
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 6 4	10,731 28,250 11,887	5,703 25,745 11,887	352.85 1,592.98 735.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	•	27-104	FURI	SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8060 8600 8900 SERV	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	12 33	52,056 1,012,020	50,898 1,002,730	3,149.30 62,043.92
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,368,659	1,688,481	104,474.76
TEL-	INTERSTATE TELECOMMUNICATIONS	9	652	652	27.69

TAVALLON AND KENCINGE DEPARIMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

* MONTHLY *

* EDITED *

TOT-

TEL-

			,		
LOCAT	ION : 27-027 RMDR DE BACA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE		,	and the Receipt of	TAX DUE
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	664,372	644.872	26 274 06
3900 M FG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	4,087 4,087	4,087 4,087	36,274.06 229.91 229.91
4100 4200 4810 4900 4920 TCU- 5090 WHSL	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10 3 16	28,617 58,160 102,886	27,061 37,874 80,619	1,522.17 2,130.42 4,534.79
5200 5310 5813 5990 RETL 6510 FIRE	BUILDING MATERIALS DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10 14	18,003 47,440	17,876 45,915	1,005.55 2,582.74
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	8	31,194	29,298	1,648.05

52

7

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849

810,678

849

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 07-105 LAS CRUCES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	3,662,018	39,876	2,542.10
0700	AGRICULTURAL SERVICES	7	307,498	175,616	11,195.52
AGRI	TOT. AGRICULTURE	12	3,969,516	215,492	13,737.62
1500	GENERAL BUILDING CONTRACTORS	171	12,448,681	9,936,733	633,466.79
1610	HIGHWAY CONTRACTORS	3	979,990	928,731	59,206.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	650,305	591,788	37,726.47
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	167 347	5,739,857 19,818,833	1,769,485 13,226,737	112,804.75 843,204.62
CONS	TOT. CONTRACT CONSTRUCTION	347	19,616,633	13,226,737	843,204.62
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	1,629,523	375,377	23,930.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	655,584	187,041	11,923.86
2700	PRINTING AND PUBLISHING	9	576,897	346,828	22,110.30
2800	CHEMICALS AND ALLIED PRODUCTS		704 504	00 747	
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6 9	791,584	86,727	5,528.83
3500	MACHINERY, EXCEPT ELECTRICAL	9	376,848	58,565	3,733.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	214,664	175,990	11,219.35
3700	TRANSPORTATION EQUIPMENT	•	,	,	11,210.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	8,725,077	287,163	18,306.65
MFG-	TOT. MANUFACTURING	85	13,081,951	1,563,179	99,652.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	281,641	103,583	6,603.46
4500	AIR TRANSPORTATION	4	663,575	8,437	537.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	2,970,927	2,430,815	154,964.47
4830	RADIO AND TELEVISION BROADCASTING	4	1,750,826	1,684,380	107,379.19
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	4,080,979	3,508,017	223,636.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	10,375,360	8,334,145	531,285.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	281,370	58,137	3,706.26
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	16	1,111,345	150,091	9,568.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1, 111, 345	150,091	9,566.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	861,695	72,229	4,604.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	455,969	395,143	25,190.35
5090	MISCELLANEOUS WHOLESALERS	73	2,044,477	503,754	32,114.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,467,570	783,847	49,970.28
WHSL	TOT. WHOLESALE TRADE	129	7,769,708	1,985,648	126,585.04

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	18	1,934,006	606,651	38,674.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	684,051	636,016	40,545.99
5310	DEPARTMENT STORES	6	7,282,306	6,874,705	438,262.42
5400	RETAIL FOOD STORES	35	11,191,880	9,467,001	603,521.28
5510	MOTOR VEHICLE DEALERS	14	2,570,771	1,621,035	103,340.98
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14 10	2,265,727	448,324	28,580.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,221,297 2,139,702	1,083,715 1,674,854	69,086.82 106,771.96
5600	APPAREL AND ACCESSORY STORES	44	1,617,342	1,577,847	100,771.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1.789,898	1,504,031	95,881.99
5800	EATING AND DRINKING PLACES	137	6,093,394	5,593,883	356,610.02
5813	LIQUOR DISPENSERS - BY THE DRINK	8	322,529	322,529	20,561.22
5910	DRUG AND PROPRIETARY STORES	6	2,837,760	1,132,291	72,183.55
5920	PACKAGE LIQUOR STORES	.11	1,284,531	1,281,938	81,723.52
5990	MISCELLANEOUS RETAILERS	429	29,489,870	23,453,073	1,495,133.55
RETL	TOT. RETAIL TRADE	805	73,425,718	57,806,864	3,685,187.72
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	908,758	689,832	43,976.82
6120	SAVINGS AND LOAN ASSOCIATIONS	8	230,329	51,976	3,313.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	223,321	223,321	14,236.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_6	80,907	80,907	5,157.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	1,395,029	676,940	43,154.95
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	6	391,998	113,564	7,239.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	3,288,866	1,892,652	120,656.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,942,750	1,755,320	111,901.66
7200	PERSONAL SERVICES	214	2,166,900	1,765,774	112,568.13
7300	MISCELLANEOUS BUSINESS SERVICES	258	7,193,131	3,916,968	249,706.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,872,417	1,477,365	94,182.00
7600	MISCELLANEOUS REPAIR SERVICES	37	443,042	297,265	18,950.64
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION	40	46, 864	45.000	0.004.40
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10 181	46,264 7,515,008	45,822 6,605,325	2,921.12 421,089.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	4,703,998	3,404,163	217,015.39
8100	LEGAL SERVICES	65	1,343,234	1,335,165	85,116.81
8200	EDUCATIONAL SERVICES	24	312,657	302,470	19,282.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	72,424	66,380	4,231.69
8900	MISCELLANEOUS SERVICES	315	5,832,911	3,822,361	243,675.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,156,320	976,290	62,238.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 07-105 LAS CRUCES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,343	35,345,901	26,307,522	1,677,104.61
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,910	167,771,989	112,027,650	7,141,746.55
TEL-	INTERSTATE TELECOMMUNICATIONS	34	655,812	655,812	27,872.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 07-204 HATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 8	13,054 146,234	1,306 57,413	83.28 3,660.10
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23 3	286,507 2,353	279,146 2,353	17,795.57 150.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	404,826	385,792	24,594.25
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 12	157,347 163,735	66,324 68,324	4,228.14 4,355.66
5200	BUILDING MATERIALS		100,100	00,024	4,000.00
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	9,434	9,434	601.41
5400 5599	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	476,351	398,135	25,381.11
5600	APPAREL AND ACCESSORY STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	129,194	129,194	8,236.10
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4	110.010	440.040	
5990	MISCELLANEOUS RETAILERS	4 30	149,816 300,053	149,816 227,397	9,550.80 14,496.54
RETL	TOT. RETAIL TRADE	63	1,430,528	1,156,746	73,742.59
6000	BANKS				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	24,074	24,074	1,534.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 07-204 HATCH

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES	4 8 3	3,037 56,329- 14,984	3,037 56,957- 14,110	193.60 3,631.02- 899.48
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 32	9,738 17,994	9,738 21,279-	620.81 1,356.56-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	2,312,029	1,671,171	106,537.15
TEL-	INTERSTATE TELECOMMUNICATIONS	18	16,418	16,418	697.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : O7-303 LA MESILLA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	0	232- 232-	232- 232-	14.81- 14.81-
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 15	122,942 246,975	15,988 140,021	1,019.22 8,926.33
2300 3400 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	7	115,139	102,098	6,508.73
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	284,682	275,924	17,590.15
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	21	423,612	394,628	25,157.56
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	8,361	8,309	529.71
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5600 5700	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	98,266	95,648	6,097.52
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 3	562,699 56,333	561,133 55,561	35,772.25 3,542.00
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5 84	409,142 1,188,551	393,625 1,158,969	25,093.61 73,884.31
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES	6	4,476	4,476	285.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 07-303

LA MESILLA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	16	196,352	153,614	9,792.89
SERV	8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	27	241,062	198,324	12,643.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	2,293,515	2,028,625	129,324.89
TEL-	INTERSTATE TELECOMMUNICATIONS	12	12,670	12,670	538.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPURTED IN DECEMBER, 2000
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LOCAT	ION : 07-416 SUNLAND PARK				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	97,400 97,400	90,307 90,307	5,757.08 5,757.08
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 21	313,110 335,591	64,786 87,268	4,130.13 5,563.31
2000 2400 2800 3200 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	5	209,987	44,022	2,806.41
4200 4500 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	144,376	125,338	7,990.31
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 22	989,378 1,285,423	955,211 1,225,569	60,894.70 78,130.04
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		, ,		70,100.04
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	187,983	48,567	3,096.13
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	460,109 189,870	128,537	8,194.22 8,932.68
5600 5800 5813 5910 5990	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	3 38	320,010 183,506	320,010 178,320	20,400.63 11,367.93
6000 6300 6510	TOT. RETAIL TRADE BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	878,276	774,501	49,374.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	37,967	37,239	2,374.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	. 07-416	SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4	11,401	11,401	726.82
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	4	1,346,773	806,126	51,390.55
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	18 33	315,123 2,752,326	307,317 2,188,439	19,591.46 139,513.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	6,057,079	4,575,882	291,712.51
TEL-	INTERSTATE TELECOMMUNICATIONS	13	26,609	26,609	1,130.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

STATE OF NEW MEXICO RUN DATE: 01/11/01
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 07-506 SPACEPORT CITY

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 07-007 RMDR DONA ANA CN	ıτv	٧	•	۲.											1	,	,	,	1	1	١	١	٦			1		1						1										Г	Г	Г	ſ	T	1		г		d	۱	۸	r	١.	٠	٠	•		П	r	1	1	- 1				Ł	Δ	1	١.	J	٧	۸		ч	Ł	a	z	- 7			ŧ.	۸	L	1	١.	ı.	J	۱	n	r		1	٦	Г	ſ	١		Г		•	L	П	11	1	1		Ш	л	9	- 6		α_{7}	· (7)	_	7	7	У.	n	•		•				J	N	11	П	r	- [Т	-1		1	ı I	Δ	Δ	: 4		С	10	Г
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	TOTAL TOTAL STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 6 10	960,714 68,990 1,029,704	9,871 66,990 76,861	573.76 3,893.80 4,467.56
1000 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	6,181,257	5,165,135	300,223.44
1610	HIGHWAY CONTRACTORS	4	864,057	854,790	49,684.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	522,685	501,703	29,161.51
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69	2,871,424	2,426,514	141,041.15
CONS	TOT. CONTRACT CONSTRUCTION	167	10,439,424	8,948,143	520,110.80
2300 2800 3200	APPAREL AND TEXTILE MILL PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	4	239,730	121,585	7,067.10
3900	MISCELLANEOUS MANUFACTURING	16	912,218	23,292	1,353.84
MFG-	TOT. MANUFACTURING	26	1,777,837	190,798	11,090.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	9,081,435	96,686	5,614.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,756,810	1,618,433	94,071.44
4830	RADIO AND TELEVISION BROADCASTING	3	380,949	380,887	22,139.06
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	3,747,433	2,740,826	159,310.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	16,832,724	6,629,504	385,334.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	1,771,300	56,744	3,298.23
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8	211,650	156,170	9,077.36
5090	MISCELLANEOUS WHOLESALERS	42	889,555	198,133	11,516.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	559,657	465,789	27,074.00
WHSL	TOT. WHOLESALE TRADE	70	3,774,854	1,042,954	60,621.70
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	3	323,715	116,220	6,755.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	174,769	149,043	8,663.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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LOCATION: 07-007 RM	DR DONA ANA CNTV
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	17	824,094	593,947	34,523.15
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	16 12	283,070 263,335	282,518 263,335	16,421.36 15,306.36
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	141 208	2,577,724 4,917,218	1,707,679 3,449,414	99,258.86 200,497.21
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4 14	19,686 238,870	2,531 238,570	147.11 13,866.87
6550 FIRE 7000	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22	303,207	285,752	16,609.35
7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10 33 76	134,439 275,326 1,349,324	24,448 247,483 1,171,846	1,421.03 14,384.97 68,113.56
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4 35 12	8,988,431 244,511 67,113	8,988,431 241,682 50,841	522,452.56 14,047.80 2,955.13
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	3	2,635 3,547	2,635	153.19
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	140	7,751,380	3,547 5,911,198	206.19 343,588.41
SERV 9100 GOVT	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER	322	19,147,966	16,682,732	969,683.91
9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	913	59,064,884	37,916,888	2,203,913.72
TEL-	INTERSTATE TELECOMMUNICATIONS	37	425,249	425,249	18,073.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 03-106 CARLSBAD

LUCATI	TUN : 03-106 CARESBAD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	7	424,303	420,716	26,557.69
MINE	TOT. MINING	10	618,059	455,592	28,759.29
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 73 113	323,728 1,569,645 1,893,373	270,840 977,224 1,248,063	17,091.48 61,691.51 78,782.99
2300 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	3	84,429	55,183	3,483.40
3200 3500 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	265,081 70,572	136,904 10,630	8,642.09 671.01
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 36	1,854,951 2,895,281	473,732 1,185,697	29,903.80 74,846.57
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	312,093	15,670	989.14
4500	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	377,993	123,302	7,784.67
4810 4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	64,432	55,317	3,491.87
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	2,446,947	1,689,320	106,639.52
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	253,006	6,057	382.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9 33	603,389	531,152 279,987	33,528.96 17.674.21
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5 5 57	787,139 649,659 2,518,024	505,845 1,473,726	31,931.46 93,028.96
WHSL	TOT. WHOLESALE TRADE	57	2,516,024	1,4/3,/20	33,028.96

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 03-106 CARLSBAD

670					
SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	5	564 664		
5251	HARDWARE STORES		564,994	372,115	23,489.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	73,400	53,925	3,404.04
5310	DEPARTMENT STORES	7	160,834	138,492	8,742.29
5400	RETAIL FOOD STORES	.5	974,389	899,891	56,805.60
5510	MOTOR VEHICLE DEALERS	13	3,024,394	2,406,697	151,922.74
5540	GASOLINE SERVICE STATIONS	5	423,911	268,001	16,917.54
5592	MOBILE HOME DEALERS	5	61,156	59,811	3,775.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	_			
5600	APPAREL AND ACCESSORY STORES	. 7	540,326	368,874	23,285.16
5700		12	465,626	465,339	29,374.53
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	618,675	560,860	35,405.69
	EATING AND DRINKING PLACES	43	1,309,614	1,235,883	78,015.15
5813	LIQUOR DISPENSERS - BY THE DRINK	6	340,974	340,974	21,523.96
5910	DRUG AND PROPRIETARY STORES	4	947,046	333,243	21,035.94
5920	PACKAGE LIQUOR STORES				,,
5990	MISCELLANEOUS RETAILERS	178	10,336,907	7,798,122	492,255.77
RETL	TOT. RETAIL TRADE	308	20,099,331	15,558,766	982,147.85
6000	BANKS	_			, , , , , , , , , ,
6100		6	324,460	259,295	16,367.97
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	47,506	47,506	2,998.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	19,090	19,090	1,205.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	252,712	194,015	12,247.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,462	5.462	344.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	694,647	540,675	34,130.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40			
7200	PERSONAL SERVICES	16	616,454	610,369	38,529.58
7300	MISCELLANEOUS BUSINESS SERVICES	61	378,057	350,244	22,093.17
7391		38	1,242,267	781,285	49,318.67
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,831,548	633,696	40,002.08
7800	MISCELLANEOUS REPAIR SERVICES	19	389,845	338,870	21,391.18
7900	MOTION PICTURE THEATERS AND PRODUCTION				
	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,813,600	1,323,346	83,536.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	4,089,526	855,291	53,990.24
8100	LEGAL SERVICES	13	203,636	203,118	12,821.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				,
8900	MISCELLANEOUS SERVICES	252	3,571,899	2,494,892	157,488.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	128,526	109,192	6,892.73
SERV	TOT. SERVICES	504	16,344,723	9,779,668	617,324.20
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 03-106

CARLSBAD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,119	47,795.564	31,937,838	0.040.050.40
TEL-	INTERSTATE TELECOMMUNICATIONS	25	81,538	81,538	2,016,059.13 3,465.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 03-205 ARTESIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 15	1,018,996 1,179,008	1,010,312 1,164,424	63,775.94 73,504.23
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	32	1,390,577	1,246,077	78,658.62
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 77	972,441 2,372,637	598,320 1,851,516	37,772.75 116,880.78
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2800 2900 3500 3700	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	4	9,424,334	120,694	7,618.81
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 19	119,638 9,746,709	117,550 320,550	7,420.35 20,234.68
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	6	97,831	83,182	5,068.21
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	517,134	444,643	28,069.91
4920 TCU~	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,995,205	1,722,528	108,553.75
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 6 30 6	15,465 692,866 469,041 1,409,703	7,981 626,796 334,726 1,083,052	503.78 39,566.47 21,129.59 68,367.66
5200	BUILDING MATERIALS	50	2,909,353	2,322,838	146,629.13
5251 5252 5300	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 5	385,964 314,491	123,568 204,344	7,800.21 12,899.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

LOCATION	03-205	ARTESIA

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		_			
5310	DEPARTMENT STORES	3	1,343,263	1,183,627	74,716.43
5400	RETAIL FOOD STORES	12	2,394,599	2,028,792	128,067.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	357,941	291,275	18,386.76
5600	APPAREL AND ACCESSORY STORES	8	197,933	196,314	12,392.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	84,947	83,898	5,296.07
5800	EATING AND DRINKING PLACES	25	780,408	582,664	36,780.67
5813	LIQUOR DISPENSERS - BY THE DRINK	5	18,342	18,342	1,157.87
5910	DRUG AND PROPRIETARY STORES	4	436,999	18,554	1,171.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	127	2,743,869	1,914,667	120,802.61
RETL	TOT. RETAIL TRADE	206	9,409,752	6,888,141	434,753.14
6000	BANKS	3	161,108	102,655	6,480.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	1,363	1,565-	98.79-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	Ū	1,000	1,505	36.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	77,023	77,023	4,862.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	•	,020	77,020	4,002.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	265,249	203,868	12,869.17
				200,000	12,000.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	142,271	142,271	8,980.89
7200	PERSONAL SERVICES	25	178,672	165,471	10,443.97
7300	MISCELLANEOUS BUSINESS SERVICES	34	1,995,688	1,074,447	67,824.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	266,816	256,496	16,191.31
7600	MISCELLANEOUS REPAIR SERVICES	10	109,553	107,440	6,782.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	441,072	403,879	25,494.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	59,714	58,953	3,700.52
8100	LEGAL SERVICES	3	90,957	90,957	5,741.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	136	3,029,550	2,321,086	146,214 <i>.</i> 51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	262	6,414,697	4,721,405	297,712.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	697	34,439,923	19,338,948	4 000 000 00
101	TOTAL TOWARE IMPOSINTES IN THIS EDGALLON	637	34,439,923	19,338,948	1,220,206.99
TEL-	INTERSTATE TELECOMMUNICATIONS	23	115,049	115,049	4,889.58
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

HOPE LOCATION: 03-304

* MONTHLY *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	4,506	3,899	238.81
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	2,006 2,006	137 137	8.37 8.37
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	62,228	59,751	3,659.75
TEL-	INTERSTATE TELECOMMUNICATIONS	4	215	215	9.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

LOCAT	ION: 03-403 LOVING				
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	5	84,054	17,559	1,108.44
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	59,821	59,821	3,776.22
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				-,
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	5,183	2,518	158.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	69,915	60,204	3,800.42
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES DRUG AND PROPRIETARY STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 21	5,518 146,694	4,467 143,159	281.99 9,036.94
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,718	2,962	187.01
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	18 25	19,000 64,882	18,865 63,950	1,189.16 4,035.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	593,424	364,213	22,989.33
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,025	1,025	43.54

5920

PACKAGE LIQUOR STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	39	5,710,232	5,657,826	325,324.98
MINE	TOT. MINING	48	8,661,783	8,542,294	491,181.89
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	18	527,704	520,088	29,905.07
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 68	2,291,524 3,212,497	1,695,696 2,516,701	97,505.35 144.713.15
2700	PRINTING AND PUBLISHING		5, 2,2,75	_,,,,,,,,,	111,710.10
2900 3400 3600	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	361,705	361,514	20,787.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 12	6,800,629 7,227,547	5,523,931 5,950,281	317,626.07 342,141.19
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	1,442,634	1,272,517	69,836.99
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	89,704	83,864	4,833.50
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	6,343,280	3,833,526	220,427.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	8,361,959	5,572,780	317,113.37
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4	1,323,145	877,150	50,436.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	14 10	672,568 17,473,271	313,367 328,144	18,018.57 18,868.31
WHSL	TOT. WHOLESALE TRADE	34	19,818,933	1,609,146	92,525.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	_			
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	116,776	106,871	6,145.05
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	3 3	19,423 17,766	15,293 17,766	879.37 1,021.55
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	J	17,700	17,700	1,021.55

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 63	1,355,227 1,645,633	971,136 1,247,449	55,840.31 71,728.34
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	6 14 13 17 4 94	22,877 280,373 156,998 268,717 25,698 5,501,221	22,771 277,860 133,449 251,274 23,596 5,415,206	1,309.36 15,976.92 7,673.31 14,341.79 1,356.79 311,374.37
SERV	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	55,373,708	31,619,633	1,814,703.86

21

57,856

57,856

* EDITED *

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

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

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LOCATION :	08 - 107	SILVER CITY	
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LOCAT	ION : O8-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	19,722 19,722	19,722 19,722	1,257.29 1,257.29
1200 MINE	COAL TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 68	1,524,171 2,233,364	1,187,939 1,747,215	75,731.10 111,384.95
2700 2800 3500 3600 3700 3800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	176,438	161,478	10,294.22
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 27	208,876 397,931	87,056 259,660	5,549.81 16,553.32
4200 4500 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	540.005	400 00-	
4830	RADIO AND TELEVISION BROADCASTING	38	519,065	433,287	27,622.05
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	649,579	480,835	30,653.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,721,078	1,377,289	87,802.21
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3 4	5,085 147,261	5,085 81,638	324.19 5,204.41
5090	MISCELLANEOUS WHOLESALERS	22	40,008	20,333	1,296.23
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	379,207	375,788	23,956.47
WHOL	TOT. WHOLESALE TRADE	40	598,130	488,041	31,112.58
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	400,493	371,108	23,658.16
5400	RETAIL FOOD STORES	6	1,922,137	1,598,347	101,894.61
5510	MOTOR VEHICLE DEALERS	6	338,378	132,771	8,464.19
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	23	218,893	200,281	12,767.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 08-107 SILVER CITY

LOCAT	SILVER SILVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910 5920	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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4 9 6 30 4 4	297,526 193,715 222,519 1,087,728 22,734 282,499 61,913	242,872 192,594 218,552 945,081 22,734 11,754 61,913	15,483.08 12,277.85 13,932.72 60,248.94 1,449.27 749.32 3,946.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	165 272	7,624,594 13,330,545	6,604,687 11,032,503	421,048.85 703,322.11
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5 4	180,957 10,136	170,948 2,827	10,897.95 180.26
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	4 18	23,553 178,638	11,387 135,795	725.94 8,656.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	452,043	379,717	24,207.00
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	12 44 58 22 9	463,724 493,148 632,493 205,265 132,670	455,570 305,382 532,573 188,013 112,337	29,042.60 19,468.07 33,951.56 11,985.81 7,161.47
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	40 26 10	1,396,773 772,856 56,664	1,158,684 740,800 56,664	73,866.12 47,226.00 3,612.29
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	76 302	2,247,161 6,432,437	557,143 4,126,205	35,517.85 263,045.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	800	25,219,849	19,445,431	1,239,646.29
TEL-	INTERSTATE TELECOMMUNICATIONS	28	142,585	142,585	6,059.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 171

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ION : O8-206 BAYARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 8 18	52,227 122,138 174,366	27,871 95,844 123,716	1,776.78 6,110.09 7,886.87
2000 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	42,902	5,842	372.46
4200 4500 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	91,023	79,056	5,039.83
TCU- 5080 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 5 10	275,894 748,683 874,167	240,141 232,646 345,145	15,309.01 14,831.15 22,002.95
5300 5400 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	3	281,350	279,680	17,829.61
5800 5920 5990 RETL	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 27 39	54,372 201,327 594,781	54,372 172,939 564,723	3,466.22 11,024.89 36,001.13
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	11,813	11,645	742.36
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 7	7,105 12,150	7,105 12,150	452.94 774.57
8010 8200 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 3 22	1,111 328 34,273	1,111 328 34,273	70.83 20.89 2,184.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 172 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 08-206 BAYARD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	2,008,197	1,325,486	84,499.71
TEL-	INTERSTATE TELECOMMUNICATIONS	17	19,035	19,035	809.01

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ON : 08-305 SANTA CLARA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	100,393	84,155	5,364.85
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	12,563	12,355	787.60
7200 7300 7600 8010 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	5 3 3	4,356 29,623 14,209	4,356 26,799 13,569	277.72 1,708.42 865.01
SERV	TOT. SERVICES	14	56,202	52,738	3,362.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	191,376	171,416	10,927.75
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,646	2,646	112.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 08-404

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

HURLEY

LUCATI	ON . 08-404 HORLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 2900 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	25,920	17,519	1,116.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	309,689	132,203	8,427.94
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	80,159	75,164	4,791.72
5300 5600 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	15	14,920	9,809	625.33
RETL	TOT. RETAIL TRADE	19	49,462	43,043	2,744.01
7200	PERSONAL SERVICES				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	1,659	1,659	105.79
8900	MISCELLANEOUS SERVICES	7	406,393	49,956	3,184.68
SERV	TOT. SERVICES	16	425,321	68,861	4,389.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	1,329,587	667,765	42,570.01
TEL-	INTERSTATE TELECOMMUNICATIONS	9	7,288	7,288	309.73

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	BOSINESS ACTIVITY	CEOKIED IN	DECEMBER, 2000		
LOCAT	ION : 08-008 RMDR GRANT CNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	203,512	198,032	11,510.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM		•		.,,,,,,,,
1094 MINE	URANIUM TOT, MINING				
1500					
1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	29	781,104	653,540	37,987.00
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50	1,526,635	1 200 025	70 500 54
2800	CHEMICALS AND ALLIED PRODUCTS	30	1,320,633	1,368,835	79,563.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	3	21,634	18,465	1 072 00
MFG-	TOT. MANUFACTURING	6	206,346	188,330	1,073.26 10,946.70
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	4	90,904	90,904	5,283.78
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	455,273	409,777	23,818.32
4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	6,057,070	5,985,465	347,905.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	6,739,092	6,586,915	382,864.46
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	73,308	67,475	3,921.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	89,810	76,214	4,429.92
WHSL	TOT. WHOLESALE TRADE	20	169,235	148,957	8,658.09
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	28,614	28,614	1,663.19
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	_	•	·	1,000,13
5 540	GASOLINE SERVICE STATIONS	6	122,599	67,404	3,917.87
5 59 9	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	9	100.671		
5813	LIQUOR DISPENSERS - BY THE DRINK	9	103,674	83,723	4,866.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 72 107	14,180 699,913 1,058,193	14,180 635,608 912,576	824.21 36,944.69 53,043.48
6100 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	3 6	12,307 13,979	12,307 13,979	715.36 812.55
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	5 14 23 9 6	36,353 55,969 1,232,732 104,492 18,796	30,625 46,144 1,072,412 70,041 3,496	1,780.09 2,682.13 62,333.95 4,071.12 203.23
8100 8900 8910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	60	196,850	151,012	8,777.58
SERV 9100 GOVT	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	122	1,681,663	1,398,671	81,297.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	11,759,940	10,973,826	637,853.63
TEL-	INTERSTATE TELECOMMUNICATIONS	21	132,668	132,668	5,638.38

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	24-108	CANITA	DOCA
LUCATION	24-108	SANTA	RUSA

LUCAT.	IUN : 24-108 SANTA ROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	0	59 - 59 -	59 <i>-</i> 59-	3.61- 3.61-
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				3.31
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 8 19	392,441 50,875 443,316	375,129 3,148 378,277	23,211.11 194.78 23,405.89
2700 3700 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	96,767	84,808	5,247.53
5020 5040 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	23	224,575	210,086	12,989.26
5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 10	80,042 131,344	7,630 48,828	472.08
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	27,916	13,198	3,021.20
5400 5540 5599 5600 5800 5813 5910	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 4 3 5 19	408,807 46,273 39,108 17,439 422,650	13,198 376,624 43,198 27,341 17,439 422,404	816.61 23,303.59 2,672.86 1,691.75 1,077.49 26,132.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 78	1,903,941 3,023,844	542,180 1,514,891	33,546.33 93,727.23
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	33,629	29,833	1,845.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 24-108 SANTA ROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7800 7900 8010 8060 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	11 4 3 9	258,488 20,647 39,676 174,733	258,488 19,897 37,799 156,394	15,993.94 1,231.11 2,338.83 9,676.87
8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27 61	132,795 709,819	132,418 660,622	8,193.40 40,876.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		700,010	000,022	40,870.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	4,638,164	2,908,700	179,959.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,922	2,922	124.17

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 24-207 VAUGHN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	169,137	4,808	291.47
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	18,286	16.448	997.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	54,880	50,418	3,056.62
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5800 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	6	330,089	321,527	19,492.56
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 21	48,836 411,033	37,795 389,492	2,291.32 23,612.92
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	119,824	119,824	7,264.35
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9	137,443	136,480	8,274.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	871,062	676,417	41,007.82
TEL-	INTERSTATE TELECOMMUNICATIONS	10	466	466	19.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO 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	4 4 13	711,355 447,462 1,203,590	444,737 447,462 936,166	23,904.62 24,051.10 50,318.94
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	38,642	37,658	2,024.12
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	138,363	107,123	5,757.87
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5	88,608	44,027	0.077.75
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 21	54,113 158,322	44,237 53,701 109,827	2,377.75 2,886.44 5,903.20
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 17	7,996 90,320	7,996 89,428	429.83 4,806.76
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	1,705,395	1,357,253	72,952.37
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,968	4,968	211.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 31-109 ROY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 10	11,678 33,504	11,074 29,932	671.37 1,814.61
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	429,728	1,125	68.18
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	10 17	2,595 168,467	2,313 141,234	140.23 8,562.31
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				,
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 9	7,399 5,381 12,779	7,224 2,700 9,924	437.97 163.66 601.63
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	700,989	237,385	14,391.44
TEL-	INTERSTATE TELECOMMUNICATIONS	5	575	575	24.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	BOSTNESS ACTIVITY	KEPOKIED IN	DECEMBER, 2000		
LOCA	TION : 31-208 MOSQUERO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	12,053	9,250	502.97
5990 RETL		5 5	433 433	68 68	3.70 3.70
6510 FIRE					
7300 8900 SERV	MISCELLANEOUS SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	27,098	23,876	1,298.28
TEL-	INTERSTATE TELECOMMUNICATIONS	2	6	6	0.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ON : 31-031 RMDR HARDING CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	13,034	12,712	667.40
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	46,218	45,716	2,400.10
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	28,936	5,601	294.05
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	564	437	22.92
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	4,644	4,541	238.38
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	200,025	175,958	9,237.79
TEL-	INTERSTATE TELECOMMUNICATIONS	6	112	112	4.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUSINESS ACTIVITY REPORTED IN DECEMBER 2000

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		50011150	A01111.	NEI ON LES	 DEGEMBER,	
LOCATION : 23-110	LORDSBURG					

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 5 8	23,352 47,373 70,725	14,024 37,573 51,597	867.73 2,324.82 3,192.55
2700 2800 3600 3700 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	120,241	102,039	6,314.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	286,594	239,912	14,838.34
5090	MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	413,567	38,155	2,360.85
		•		,	,
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	39,611	29,905	1,850.39
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3 7	12,076 468,649	11,978 421,313	741.15 26,068.76
5510	MOTOR VEHICLE DEALERS	•	,		•
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 4	1,854,087 31,236	246,925 16,394	15,278.49 1,014.37
5600	APPAREL AND ACCESSORY STORES		•	,	
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6	405,530	405,530	25,092.17
5910	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5920 5990	MISCELLANEOUS RETAILERS	44	255,550	176,046	10,892.83
RETL	TOT. RETAIL TRADE	78	3,292,838	1,511,814	93,543.49
6000 6100 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	4	8,861	8,861	548.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 23-110

* MONTHLY *

* EDITED *

LORDSBURG

SIC CODE FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX RETURNS 7	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS 50.081	REPORTED TAX DUE 3,098.76
7000 7200 7300 7500 7600 7900 8010 8060 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	6 5 15 10 4 3	251,504 2,038 432,012 62,241 9,487	251,485 2,038 428,007 48,379 9,487	15,560.63 126.12 26,482.94 2,993.45 586.99
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	43 90	83,833 1,072,231	23,546 993,767	1,336.86 61,369.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	5,236,907	2,928,356	181,065.81
TEL-	INTERSTATE TELECOMMUNICATIONS	17	6,481	6,481	275.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION - 23-209 VIDDEN

LOCATI	ON : 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	4	12,611	9,795	538.72
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	22,204	19,388	1,066.34
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.09

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 23-023 RMDR HIDALGO CNTY

LUCAT	ION : 23-023 RMDR HIDALGO CNIY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	7	76,902	67,665	3,637.02
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 17	14,734 387,876	14,734 364,958	791.95 19,616.48
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4 26	19,761 44,861	19,761 35,618	1,062.16 1,920.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	348,184	323,675	17,403.84
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,702,153	55,860	3,002.47
WHSL	TOT. WHOLESALE TRADE	9	1,704,906	58,593	3,149.37
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300 5310 5400 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES	3	20,219	20,167	1,083.95
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	15,054	15,054	809.14
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 43	282,659 2,311,890	72,897 277,463	3,918.23 14,913.65
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE		, ,	2, 100	.4,515.65
7300 7500 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	8 5	75,967 54,646	75,691 44,113	4,068.37 2,371.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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LOCATION: 23-023 RMDR HIDALGO CNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ATTOM . 20 020 RAIDR TITBAEGO CATT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
820 890 891	OO MISCELLANEOUS SERVICES	31	9,924	4,813-	873.72-
SER		50	150,905	125,358	6,122.97
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	4,920,779	1,163,066	61,906.05
TEL	- INTERSTATE TELECOMMUNICATIONS	14	6,683	6,683	284.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	. 06-111	HOBBS

LUCATI	.UN : 00-111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	40	40, 400, 676	10.040.054	500 504 04
MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	49 53	10,182,676 10,192,516	10,043,854 10,053,694	602,631.21 603,221.61
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72 100	1,785,475 2,616,868	1,410,894 2,219,622	84,653.64 133,177.33
2400 2700 2800 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	326,956	242,904	14,574.25
3400 3500 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 34	524,359 1,807,476	176,429 1,288,610	10,585.73 77,316.59
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 4	362,853 177,220	1,523 133,551	91.37 8,013.05
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37 4	299,788 145,269	102,673 119,508	6,160.40 7,170.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	3,254,996	2,327,994	139,679.64
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7 4 4 19 48	852,165 923,232 145,931 1,092,427 3,076,595	64,872 84,642 92,083 772,517 1,672,282	3,892.30 5,078.55 5,524.96 46,351.03 100,336.92
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 98	1,328,087 7,709,976	1,032,027 3,885,894	61,921.63 233,153.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 06-111 HOBBS

LOCAT	TIODES				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
			4.1000 1120211 10	andss neseri is	TAX DOL
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	100,096	100,077	6,004.63
5310	DEPARTMENT STORES	4	2,034,869	1,895,702	113,742.15
5400	RETAIL FOOD STORES	16	4,446,993	3,707,477	222,448.64
5510	MOTOR VEHICLE DEALERS	6	695,273	545,063	32,703.79
5540	GASOLINE SERVICE STATIONS	7	98,626	82,796	4,967.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,720,763	1,263,719	75,823.14
5600	APPAREL AND ACCESSORY STORES	17	637,712	589,937	35,396.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	701,308	667,330	40,039.78
5800	EATING AND DRINKING PLACES	42	1,571,025	1,542,385	92,543.13
5813	LIQUOR DISPENSERS - BY THE DRINK	6	104,635	104,297	6,257.83
5910	DRUG AND PROPRIETARY STORES	3	908,586	357,840	21,470.42
5920	PACKAGE LIQUOR STORES	3	312,762	300,856	18,051.37
5990	MISCELLANEOUS RETAILERS	221	10,600,778	8,663,193	519,791.60
RETL	TOT. RETAIL TRADE	353	24,677,633	20,340,048	
KEIL	TOT: RETAIL TRADE	333	24,677,633	20,340,048	1,220,402.98
6000	BANKS	8	385,701	315,938	18,956.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	53,323	37,431	2,245.85
6120	SAVINGS AND LOAN ASSOCIATIONS	·	30,020	57,451	2,245.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	24,908	21,641	1,298.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	212,527	163,217	9,793.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10.510	10.510	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	739,952	595,632	630.60 35,737.95
	TOT. THANGE, INSURANCE AND REAL ESTATE	33	739,932	595,632	35,737.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	253,782	251,687	15,101.25
7200	PERSONAL SERVICES	56	361,221	347.076	20,824.55
7300	MISCELLANEOUS BUSINESS SERVICES	42	619,236	448,344	26,900.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		3.3,200	(10,044	20,000.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,797,697	896,462	53,787.70
7600	MISCELLANEOUS REPAIR SERVICES	37	1,311,474	1,005,175	60,310.51
7800	MOTION PICTURE THEATERS AND PRODUCTION	•	.,	1,000,110	00,010.51
7900	AMUSEMENT AND RECREATION SERVICES	17	407,856	50.209	3,012.55
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,832,834	1,556,279	93,376.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	6,207,607	1,655,229	99,313.76
8100	LEGAL SERVICES		155,353	154,803	9,288.20
8200	EDUCATIONAL SERVICES	0	100,000	154,603	5,200.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	110,673	54,983	3,298.97
8900	MISCELLANEOUS SERVICES	249	6,511,751	5,976,603	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	49,495	40,030	358,596.25
SERV	TOT. SERVICES	539	19,770,006	12,586,785	2,401.79
JERV	TOT, SERVICES	539	19,770,006	12,566,765	755,207.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION · O6-111

HORRS

LUCAT	TON . CO-111 HOBBS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,274	70,831,049	53,345,055	3,200,703.48
TEL-	INTERSTATE TELECOMMUNICATIONS	22	61,921	61,921	2,631.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 06-157 HOBBS INDUSTRIAL PK

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2 3,342 1.004 52.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : O6-158 LOVINGTON INDUSTR PK				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	15,728	15,200	797.99
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	600,062	268,995	14,122.22
TEL-	INTERSTATE TELECOMMUNICATIONS	2	30	30	1.26

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	805,404	788,030	48,759.35
1500 1700 CDNS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 5 10	4,677 17,519 22,196	4,636 17,519 22,155	286.86 1,083.98 1,370.84
2010 2800 2900 3200 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 22	27,259 251,129	9,320 178,129	576.67 11,021.74
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 5 12	37,343 141,979 13,004,343	37,111 136,888 340,424	2,296.27 8,469.92 21,063.72
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	93,206	59,754	3,697.27
5400 5599 5600	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	74,005	69,023	4,270.78
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	92,650	92,175	5,703.31
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 44	182,305 760,271	136,618 654,597	8,453.24 40,503.16
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 06-210

EUNICE

	20,102				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6300 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 8	46,480 61,293	6,770 19,396	418.90 1,200.14
7200 7300 7500 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4 5	4,558 187,311	4,558 186,197	282.03 11,520.94
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	26	114,116	113,614	7,029.88
SERV	TOT. SERVICES	41	481,160	428,097	26,488.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	15,649,677	2,645,327	163,679.58
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,744	2,744	116.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 196

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LOCAT	ION : 06-306 JAL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 4	603,642 603,642	603,525 603,525	37,343.10 37,343.10
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	42,893	42,893	2,653.98
2800 2900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4500 4810 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	17,709	8,845	547.26
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	154,639	113,430	7,018.46
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	48,923	43,431	2,687.28
5300 5310 5400 5540 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	360,410	346,626	21,447.51
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 26	4,046 398,390	1,650 370,056	102.12 22,897.19
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	18 7	934- 215,491	934- 80,020	56.76- 4,951.26
8010 8900	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	20	218,531	187,063	11,574.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 197 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 06-306

* MONTHLY *

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	514 . 35 355 SAE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	49	477,703	310,764	19,229.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	1,746,024	1,503,907	93,055.32
TFI -	INTERSTATE TELECOMMUNICATIONS	10	1 663	1 663	70 67

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 198 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS	ACTIVITY	REPORTED	ΙN	DECEMBER.	2000

LOCAT	TION : 06-405 LOVINGTON				
SIC		NO. TAX	TOTAL REPORTED	T4V481.5	
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
			GROSS RECEIFTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
4500					
1500 1610	GENERAL BUILDING CONTRACTORS				
1700	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	4.7			
CONS	TOT. CONTRACT CONSTRUCTION	17 29	291,842	170,858	10,465.08
	TOTAL CONTINUE TO STATE OF TOTAL CONTINUE TO STA	29	702,059	544,923	33,376.56
2700	PRINTING AND PUBLISHING	4	105,597	62,950	3,855.68
2800	CHEMICALS AND ALLIED PRODUCTS		, , , , , , , , , , , , , , , , , , , ,	32,300	3,033.08
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	764.696	35.355	2,165.52
MFG-	TOT. MANUFACTURING	17	1,040,149	247,724	15, 173, 11
4400	LOCAL AND UTOUR AND DECEMBER OF THE PROPERTY O		,,,,,,,,	217,724	13, 173. 11
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	107,506	40.040	0.050.00
4830	RADIO AND TELEVISION BROADCASTING	3	77,538	49,910 76,288	3,056.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	ŭ	77,300	76,288	4,672.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	849,868	719,808	44,088.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	722,737	676,030	44 406 04
5090	MISCELLANEOUS WHOLESALERS	17	78,130	56,510	41,406.84 3,461.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	232,708	157,345	9,637.39
WHSL	TOT. WHOLESALE TRADE	33	1,164,791	1,016,845	62,281.78
5200	BUILDING MATERIALS				,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	240,604	247 224	
5310	DEPARTMENT STORES	3	249,604	247,991	15,189.44
5400	RETAIL FOOD STORES	6	1,456,839	1,328,082	81,345.03
5540	GASOLINE SERVICE STATIONS		.,,	1,020,002	61,343.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	140,430	115,964	7,102.78
5600	APPAREL AND ACCESSORY STORES	9	103,412	103,412	6,333.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

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POSTME 22	ACITATIA	KEPUKIED IN	DECEMBER,	2000

LOCATION: 06-405 LOVINGTON						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16	208,228	183,591	11,244.93	
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	172,717	2,715	166.31	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	76 122	610,768 3,208,530	433,339 2,639,029	26,542.01 161,640.50	
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES					
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7 12	43,977 138,949	43,977 134,588	2,693.58 8,243.55	
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 18	14,792 47,062	14,792 40,831	905.98 2,500.87	
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12 9	25,495 157,840	25,494 146,143	1,561.49 8,951.26	
7800 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11 4	240,130 47,091	235,295 47,091	14,411.80 2,884.34	
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	73,760	71,692	4,391.15	
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	74	772,298	702,949	43,055.61	
SERV	TOT. SERVICES	143	1,432,190	1,332,698	81,627.78	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	9,585,129	7,678,498	470,308.15	
TEL-	INTERSTATE TELECOMMUNICATIONS	16	13,058	13,058	554.97	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY * * EDITED *

LOCATION		06-500	TATUM
LOCALION	•	06-200	TATUM

LUCATI	. UN . UO-500 TATUM				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6 6	330,272 330,272	330,272 330,272	19,609.88 19,609.88
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	4,991	4,991	296.35
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	38,366	26,444	1,570.09
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	24,181	21,096	1,252.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	77,287	64,058	3,803.43
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5600 5700 5800 5910	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3	153,695	152,190	9,036.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 26	2,930 261,284	1,333 256,494	79.17 15,229.33
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 15	132,556 135,829	132,556 135,828	7,870.49 8,064.82

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 06-500 TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	862,169	831,997	49,399.83
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,995	1,995	84.77

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 5 8	26,389 4,152 30,541	3,698 4,152 7,850	194.12 217.99 412.11
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 9 48 61	23,864 1,112,374 6,122,356 7,258,594	15,532 1,112,374 5,437,127 6,565,032	815.40 58,399.64 285,449.21 344,664.25
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	190,729	183,628	9,640.49
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 53	3,947,404 5,175,438	3,914,051 5,030,384	205,487.71 264,095.19
2900 3500 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	9	989,428	695,947	36,537.21
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	2 1 7	62,912 5,014,825	54,338 4,719,694	2,852.75 247,783.94
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	7,233,347	6,128,873	321,765.85
5020 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	18 6	384,735 33,503,885	352,618 558,856	18,512.47 29,339.95
WHSL	TOT. WHOLESALE TRADE	30	34,475,475	1,459,774	76,638.14
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	10,405	9,672	507.79
5400 5510 5540 5592 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	3	255,604	253,528	13,310.24
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	179,864	170,545	8,953.62

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

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LOCAT	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL 6100 FIRE	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	54 76	1,957,364 2,736,630	1,149,588 1,892,123	60,353.36 99,336.45
7200 7300 7500 7600 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 15 5 9	846- 1,438,658 48,516 179,478	846- 444,370 33,174 159,519	44.39- 23,329.43 1,741.62 8,374.73
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	91 126	5,277,274 7,005,840	5,234,253 5,933,230	274,798.33 311,494.64
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	64,657,311	27,703,013	1,454,408.32
TEL-	INTERSTATE TELECOMMUNICATIONS	15	54,624	54,624	2,321.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 26-112 RUIDOSO

LUCAI	10M : 26-112 RUIDUSU				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	62	1,698,917	1,387,317	99,694.39
CONS	TOT. CONTRACT CONSTRUCTION	117	3,315,792	2,667,126	191,680.62
2400 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	3	72,343	15,270	1,097.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING	14	272,792	108, 182	7,775.60
MFG-	TOT. MANUFACTURING	21	356,851	129,683	9,320.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	250,764	168,810	12,133.93
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	89,269	84,564	6,078.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,569,780	1,387,303	99,713.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	89,826	4,689	337.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	16,320	16,245	1,167.58
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19	113,533	36,324	2,610.81
WHSL	TOT. WHOLESALE TRADE	32	264,255	89,464	6,430.21
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	117,756	111,844	8,038.82
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	1,295,829	1,219,725	87,667.73
5540	GASOLINE SERVICE STATIONS	4	290,900	106,670	7 666 04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	123,030	85,025	7,666.91
5600	APPAREL AND ACCESSORY STORES	13	311,763	308,533	6,111.15 22,175.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	45,262	42,239	
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	36	797,658	750,891	3,035.90 53,915.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 26-112 RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 208 293	597,423 2,080,229 7,108,791	572,024 1,571,188 5,583,994	41,114.20 112,588.97 400,954.97
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	422,787	113,316	8,144.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	19,247	19,247	1,383.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	ĕ	210,274	209,009	15.022.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	396,971	298,387	
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3	6,961	3,711	21,446.57 266.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,091,881	659,523	47,403.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	628,432	593,207	42,636.76
7200	PERSONAL SERVICES	16	78,064	78,064	5,610.85
7300	MISCELLANEOUS BUSINESS SERVICES	27	355,240	353,588	25,414.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	120,449	117,684	8,458.55
7600	MISCELLANEOUS REPAIR SERVICES	10	195,874	116,069	
7900	AMUSEMENT AND RECREATION SERVICES	5	12,468	10,868	8,342.44
8010	PHYSICIANS, DENTISTS AND OTHERS	30	559,449		781.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	345,647	481,840	34,632.27
8100	LEGAL SERVICES	19	327,646	344,530	24,763.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	327,646	324,534	23,325.91
8900	MISCELLANEOUS SERVICES	124	CEC 105	500 101	07 070 00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	124	656,125	520,184	37,373.30
SERV	TOT. SERVICES	297	3 347 000	2 000 400	0.10 .100 .00
JERV	TOT: JERVICES	291	3,347,009	3,008,183	216,198.30
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	8,666	5,779	415.34
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	17,124,034	13,592,065	976,501.81
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,324	15,324	651.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

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 CONS TOT. CONTRACT CONSTRUCTION		13,004 223,985	2,454 207,315	151.84 12,827.58
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	18,623	9,848	609.36
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	233,759	74,342	4,565.03
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	7	146,104	89,351	5,528.61
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	34 40	362,578 386,571	295,050 317,219	18,256.24 19,627.94
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	3	14,875	14,875	920.39
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	11,541	11,540	714.06
8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	4 23 35	18,858 48,149 98,741	18,858 47,495 95,525	1,166.87 2,938.78 5,910.63

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 26-211 CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	1,158,780	840,095	51,946.03
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,225	4,225	179.56

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NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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	DOSINESS ACTIVITY	KEPUKIED IN	DECEMBER, 2000		
LOCAT	ION : 26-307 CARRIZOZO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	132,703	39,571	2,473.16
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	9,258	7,375	460.95
5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	22	56,907	45,333	2,833.30
5300 5400 5540 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES				
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5 3	76,215 22,095	74,779 22,095	4,673.72 1,380.94
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 38	226,935 563,503	195,827 384,426	12,239.18 24,026.65
6000 F I R E	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 6	2,117 11,421	2,117 11,419	132.32 713.71
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 29	56,264 107,059	14,320 60,096	894.39 3,755.37
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4 4	20,075 20,075	20,075 20,075	1,254.69 1,254.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 26-307 CARRIZOZO

SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOC	ATION 107	950,804	599,258	37,453.05
TEL- INTERSTATE TELECOMMUNICATIONS	13	10,979	10,979	466.65

TEL-

INTERSTATE TELECOMMUNICATIONS

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ION : 26-406 CORONA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	10,292	9,082	550.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	44,664	39,873	2,417.28
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3	10,600	10,310	625.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 23	92,919 120,029	66,667 89,019	4,041.67 5,396.75
7200 7300 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	225,701	181,880	11,026.49

1,161

1,161

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	34,424	34,424	2,128.10
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 22	38,654 148,020	22,934 128,684	1,419.03 7,960.46
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 4	7,232 7,232	5,590 5,590	345.86 345.86
4500 4810 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	23,160	10,746	665.74
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	26	199,317	185,593	11,484.38
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12	162,307	7,378	456.50
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT, WHOLESALE TRADE	18	308,607	145,619	9,010.19
5200 5300 5310 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3	132,782	92,197	5,704.68
5600 5700 5800 5813 5910 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 55	4,421,375 5,135,051	3,966,372 4,441,091	245,419.25 274,792.48
6000 6510 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				,,,,,,,
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4	31,847	31,544	1,951.76

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LOCATION		00-E04	PHITPOSO	DOLLARO
I LICCA I I LINI	•	26-501	PHHICA	DUMNIC

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	59,972	59,972	3,710.79
7300 7500 8010 8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3	83,787	83,787	5,184.32
8900 8910		27	162,163	141,497	8,755.13
SERV	TOT. SERVICES	40	405,187	384,063	23,763.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	6,297,562	5,371,526	332,362.11
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,525	5,525	234.80

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

LUCATI	ION : 26-026 RMDR LINCOLN CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53	1,419,067	1,257,061	67,556.96
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 103	848,959 3,364,290	540,995 2,869,655	29,078.50 154,233.91
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 9	112,473 127,830	1,346 4,608	72.35 247.69
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4	52,817	52,817	2,838.88
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	30	213,951	190,510	10,240.79
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	586,680	537,931	28,913.82
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	45	1,157,205	1,007,413	54,149.32
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	132,153	103,496	5,562.91
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES CASOLINE SERVICE STATIONS				
5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	15,800	13,635	732.90
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	5	83,039	81,455	4,378.19
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 60	387,245 695,400	191,287 397,829	10,281.69 21,383.33
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	133,278	133,278	7,163.66
FIRE		16	385,853	378,860	20,363.70

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COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 F 7300 M	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	20 7 13	78,931 37,437 92,825	75,617 6,094 92,777	4,064.43 327.52 4,986.74
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9	12,649 7,686	9,477 4,726	509.40 254.02
8060 8600 8900	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 3 48	7,000 11,471 739,372	8,951 639,532	481.12 34,374.86
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	109	999,923	850,527	45,715.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	6,901,966	5,637,799	303,022.52
TEL-	INTERSTATE TELECOMMUNICATIONS	21	19,903	19,903	845.89

5300

5310 5400

5540

DEPARTMENT STORES

RETAIL FOOD STORES

GASOLINE SERVICE STATIONS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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16,876.17

158,685.17

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

	BUSINESS ACTIVITY R	EPORTED IN	DECEMBER, 2000		
LOCATI	ON: 32-032 LOS ALAMOS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 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	72 4 89 165	4,200,816 288,603 4,136,310 8,625,729	3,256,401 80,890 2,493,448 5,830,739	197,419.29 4,903.96 151,165.32 353,488.57
2400 2700 3200 3400 3500 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	29,872	3,131	189.83
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 24	32,443 542,279	10,177 186,123	616.97 11,283.72
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	57	3,246,689	2,914,185	176,683.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	3,591,344	3,073,588	186,347.21
5020 5040 5060 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 4 3 3 3	1,467 1,175,895 489,253 6,998 922,242	820 43,692 74,802 4,049 286,108	49.73 2,648.81 4,534.87 245.49 17,345.30
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	56	3,118,713	898,640	54,480.06

5

8

3,104,249

285,084

278,370

2,617,487

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	502,854	469,738	28,477.90
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	150,447	86,337	5,234.18
5800	EATING AND DRINKING PLACES	22	890,776	813.783	49,335.57
5813	LIQUOR DISPENSERS - BY THE DRINK		•		,
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	123,431	10,096	612.07
5990	MISCELLANEOUS RETAILERS	130	8,071,022	2,081,380	126,182,97
RETL	TOT. RETAIL TRADE	185	13,280,545	6,494,522	393,729.71
6000	BANKS				
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	4,159	1,358	82.32
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0.4	600 405	0.17 .100	24 244 22
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	21 4	622,105 730,430	347,122 503,830	21,044.30 30,544.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	1,770,034	936,013	56,745.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	552,872	550.655	33,383.48
7200	PERSONAL SERVICES	32	111,077	109,961	6,666.42
7300	MISCELLANEOUS BUSINESS SERVICES	70	8,393,207	6,077,067	368,422.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		404 605	400 440	
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	14 5	461,685	406,443	24,640.62
8010	PHYSICIANS, DENTISTS AND OTHERS	31	108,689 1,303,970	10,423 1,244,099	631.90 75,423.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	498,250	493,794	29,936.25
8100	LEGAL SERVICES	8	63,954	63,954	3,877.23
8200	EDUCATIONAL SERVICES	4	155,392	35,249	2,136.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS			,-	_,
8900	MISCELLANEOUS SERVICES	138	18,010,865	14,802,304	897,389.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	3,554,804	3,321,313	201,354.62
SERV	TOT. SERVICES	349	33,395,846	27,121,976	1,644,269.78
9300 G0VT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	883	68,200,463	46,001,856	2,788,872.81
TEL-	INTERSTATE TELECOMMUNICATIONS	41	603,097	603,097	25,631.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 19-113 DEMING

SIC COD		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7O	O AGRICULTURAL SERVICES I TOT. AGRICULTURE				
1500 1610 1620 1700	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	30	458,763	313,206	19,771.10
CON	S TOT. CONTRACT CONSTRUCTION	59	814,106	563,796	35,589.60
2000 2400 2700	LUMBER, WOOD AND PAPER PRODUCTS	7	67,156	55,592	3,509.28
2800 3200 3400 3600 3700	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	·	67,150	33,332	3,303.28
380 390		7	222,525	13,922	878.84
MFG		22	497,351	114,683	7,239.36
410	D LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
420 450		3	96,128	4,186	264.21
481	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	487,038	401,828	25,362.44
483 490 492	D ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	142,469	142,062	8,967.67
TCU	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,200,840	941,933	59,433.00
501 502	D DRUGS, CHEMICALS AND ALLIED PRODUCTS				
504 507 508	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	194,605	78,364	4,946.70
509		20	77,169	40,947	2,584.76
509: WHS		6 34	417,295 701,550	82,080 206,597	5,181.28 13,041.46
520		3.	, 300	200,001	10,041.40
525	1 HARDWARE STORES	3	149,119	135,876	8,577.20
530	O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,034,062	1,673,348	105,630.10

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DEMING LOCATION : 19-113

LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3 10 6 9	1,628,758 891,893 226,518 353,553	1,456,616 714,336 119,036 345,843	91,948.87 45,092.45 7,514.18 21,831.33
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11 5 3	501,703 122,292 236,110	402,112 119,145 233,469	25,383.32 7,521.01 14,737.71
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	24 7 6	1,047,233 247,119 535,290	1,045,788 247,119 121,728	66,015.38 15,599.38 7,684.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	152 249	1,743,709 10,055,031	1,434,849 8,271,145	90,624.31 522,165.53
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	98,357 8,805	92,605 3,158	5,845.70 199.35
6510 6700 FIRE	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10 23	66,171 181,193	63,528 167,151	4,010.20 10,551.43
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	24 32	361,235 211,074	318,487 245,702	20,104.53 15,460.50
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	37 31 7	480,920 405,294 23,664	421,935 329,289 23,133	26,634.66 20,786.34 1,460.28
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	19 8 6	477,280 1,618,464 42,837	322,183 984,056 42,469	20,337.82 62,118.55 2,680.88
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	85	3,261,969	426,696	26,972.50
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	255	6,913,813	3,124,846	197,243.73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	688	20,543,241	13,562,452	856,140.62
TEL-	INTERSTATE TELECOMMUNICATIONS	26	97,342	97,342	4,137.04

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

		_		
LOCATION :	19-155	DEMING	TNIDITETETAL	DV

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	33,291	19,834	1,128.03
2000 3600 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	4	5,232,334	88,911	5,056.82
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	3	1,531 1,531	1,348 1,348	76.68 76.68
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	6,130,477	362,000	20,588.73

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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95.72

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LOCAT	ION : 19-212 COLUMBUS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4900 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	66,221	51,623	3,290.40
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	3,014 3,014	2,482 2,482	158.22 158.22
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS				
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	9,168	9,168	584.49
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	16	12,810	7,314	466.28
RETL	TOT. RETAIL TRADE	26	69,060	61,051	3,892.02
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	6 9	4,629 17,232	4,629 17,232	295.12 1,098.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

59

12

168,954

2,252

144,344

2,252

7200

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION :	10-010	PMDP LIN	A CAITY
LUCALIUN	19-019	KIMILIK I LINI	A CANIV

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

PERSONAL SERVICES

LUCATI	IUN : 19-019 RMDR LUNA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	152,240	132,307	7,524.97
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 29	195,250 1,207,215	185,169 1,174,856	10,531.53 66,819.96
2000 2400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 7	14,447 23,156	11,165 14,995	634.98 852.83
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17	132,034	131,292	7,411.55
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	523,461	499,642	28,361.47
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 11	2,940	1,759	100.03
5200 5300 5510 5540 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	715,136	309,855	17,623.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 18	199,352 302,264	196,011 291,606	11,148.13 16,585.11
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 19-019 RMDR LUNA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8 11	49,769 139,544	39,508 136,743	2,247.00 7,777.24
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	36 61	159,594 378,350	121,748 325,670	8,271.62 19,869.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	3,657,135	2,630,369	150,893.79
TEL-	INTERSTATE TELECOMMUNICATIONS	11	87,948	87,948	3,737.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 13-114 GALLUP

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS	40	1,853,107	1,371,708	86,589.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		2 222 224	244 222	
1700	SPECIAL TRADE CONTRACTORS	55	2,206,234	844,366	53,300.58
CONS	TOT. CONTRACT CONSTRUCTION	101	4,796,356	2,869,993	181,168.35
2700	PRINTING AND PUBLISHING	5	594,668	259,028	16,351.11
2800	CHEMICALS AND ALLIED PRODUCTS	J	334,000	233,028	10,551.77
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	26	1,232,630	35,358	2,229.80
MFG-	TOT. MANUFACTURING	39	3,326,656	599,661	37,851.41
					•
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	2,427	970	60.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	770,494	621,552	39,236.91
4830	RADIO AND TELEVISION BROADCASTING	3	360,610	320,584	20,236.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,176,448	1,736,008	109,497.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	219,069	74,598	4,708.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	219,009	74,398	4,708.97
5040	GROCERIES AND RELATED PRODUCTS	11	1,917,901	141,020	8,901.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	158,520	59,284	3,742.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	•	,,,,,,,	00,20	5,7-12.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	20.890	13,814	871.97
5090	MISCELLANEOUS WHOLESALERS	73	8,890,559	517,443	32,663.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	709,556	4,473	282.33
WHSL	TOT. WHOLESALE TRADE	103	11,942,951	826,628	52,180.87
F005	DUTI DING MATERIAL C	_			
5200	BUILDING MATERIALS	3	1,480,521	802,711	50,671.16
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	-	101 000	100 077	0 400 50
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5 4	131,009	128,377	8,103.80
5400	DEPARTMENT STORES	20	1,901,331	1,858,399	117,311.45
5400	RETAIL FOOD STORES	20	4,182,583	3,798,509	239,780.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

GALLUP LOCATION: 13-114

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	803,418	674,345	42,568.01
5540	GASOLINE SERVICE STATIONS	13	801,120	438,363	27,671.64
5592	MOBILE HOME DEALERS	5	473,915	109,035	6,882.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,649,999	1,459,162	92,109.59
5600	APPAREL AND ACCESSORY STORES	21	1,098,163	1,085,396	68,515.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	629,741	373,976	23,607.24
5800	EATING AND DRINKING PLACES	79	4,192,249	3,528,357	222,727.54
5813	LIQUOR DISPENSERS - BY THE DRINK	19	648,613	647,738	40,888.46
5910	DRUG AND PROPRIETARY STORES		•	•	,
5920	PACKAGE LIQUOR STORES	3	127,997	127,997	8,079.82
5990	MISCELLANEOUS RETAILERS	231	20,660,161	12,581,804	794,226.43
RETL	TOT. RETAIL TRADE	436	40,421,001	28,420,828	1,794,064.82
6000	BANKS	5	416,608	315,873	19,939.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	59.583	20,750	1,309.85
6120	SAVINGS AND LOAN ASSOCIATIONS	,	33,363	20,730	1,309.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	20.821	12,885	813.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	293,567	161,584	
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	200,007	101,304	10, 133.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	160,370	15,364	969.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,030,131	593,022	37,434.51
7 2112	TOT. TIMINOE, INSURANCE AND NEAR LOTTILE		1,000,101	555,522	07,404.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,020,395	1,012,072	63,887.06
7200	PERSONAL SERVICES	55	741,677	677,761	42,758.63
7300	MISCELLANEOUS BUSINESS SERVICES	49	735,851	578,674	36,528.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	720, 184	630,841	39,821.85
7600	MISCELLANEOUS REPAIR SERVICES	10	75,087	54,325	3,429.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	80,659	57,881	3,653.73
8010	PHYSICIANS, DENTISTS AND OTHERS	33	833,858	794,594	50,149.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	571,273	562,154	35,485.98
8100	LEGAL SERVICES	11	391,906	327,781	20,691.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	3,351,821	1,135,728	71,690.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	47,558	30,978	1,955.50
SERV	TOT. SERVICES	382	8,782,989	6,075,510	383,480.06
9100	FEDERAL GOVERNMENT - ALL OTHER				

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 13-114

GALLUP

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LO	OCATION 1,158	74,160,473	41,996,315	2,650,890.99
TEL- INTERSTATE TELECOMMUNICATIONS	28	201.247	201.247	8.552.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

LOCAT	TO CIO KINDK MONTALET CATT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200 1389 MINE	COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 3 7 24 50	1,284,051 2,440,200 209,901 1,343,816 5,277,968	716,920 2,404,493 207,901 1,053,640 4,382,955	42,119.06 141,263.99 12,214.20 61,901.34 257,498.59
2300 2400 2900 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 16	133,395 1,812,340	2,565 1,206,055	150.68 70,855.74
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	28 4 9	503,679 49,780 1,799,120 2,601,716	366,917 28,504 1,388,745 1,929,033	21,581.14 1,674.62 81,588.77 113,314.13
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 27	280,683 2,714,980	51,036 1,952,673	2,998.36 114,719.56
5300 5310 5400 5540 5592 5599 5600	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	6 4 11 3 3	252,233 809,406 828,713 99,679 1,738	199,547 533,920 661,389 61,270 1,738	11,723.39 31,367.77 38,856.57 3,599.61
5800 5813 5910 5920 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	10 6 3 82	319,793 475,484 29,152 15,685,972	1,738 319,793 475,484 29,152 14,846,227	102.12 18,787.82 27,934.70 1,712.66 872,217.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
RETL	TOT. RETAIL TRADE	133	18,584,449	17,142,719	1,007,136.11
6100 6120 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 9	6,002 35,302	6,002 25,165	352.63 1,477.06
7200 7300 7500 7600 7900 8100 8200 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	5 15 8 3	132,301 53,780 104,508 8,083	95,247 33,358 86,900 8,083	5,595.74 1,959.74 5,105.35 474.89
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	71	12,803,684	629,658	36,804.25
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	46,343,052	28,035,330	1,646,870.97
TEL-	INTERSTATE TELECOMMUNICATIONS	22	188,097	188,097	7,994.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BOSINESS ACITATIA	REPURIED IN	DECEMBER, 2000	

LOCATION : 30-115 WAGON MOUND				
SIC	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				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	33,713	32,529	1,992.38
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	107,451	45,607	2,793.42
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	11 16	14,609 41,659	14,311 40,100	876.53 2,456.15
6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	17 22	4,465 29,114	178 24,674	10.90 1,511.29
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	264,238	191,258	11,714.58
TEL- INTERSTATE TELECOMMUNICATIONS	10	4,342	4,342	184.54

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	:	30-030	RMDR	MORA	CNTV	

LUCAT	TUN : 30-030 RMDR MORA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 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	12 19	167,332 844,177	163,171 840,016	9,178.38 47,250.90
2300 2400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 7	3,691 5,095	914 1,514	51.41 85.16
4200 4500 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 4 30	143,984 142,848 293,715	134,676 119,599 255,238	7,575.55 6,727.45 14,357.14
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	51,488 152,297	3,162	177.86
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES		·	92,064	5,178.59
5540 5599 5600 5800 5813 5910	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5 4	266,192 52,502	211,293 50,006	11,885.21 2,812.84
5990 RETL 6510 FIRE	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	29 47	98,211 500,461	73,616 412,260	4,140.93 23,189.61
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3	1,428	1,428	80.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES	5 7	27,619 32,672	26,738 30,244	1,503.99 1,701.23
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	27	143,741	51,162	2,877.91
SERV	TOT. SERVICES	45	270,158	171,245	9,632.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	2,114,815	1 001 100	100 110 10
101	TOTAL TOR ALL INDUSTRIES IN THIS LOCATION	104	2,114,815	1,821,198	102,442.48
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,619	4,619	196.28

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ION : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	0	61- 61-	61- 61-	3.75- 3.75-
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	1,368,685	931,292	57,623.74
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 125	620,926 2,187,213	67,852 1,107,453	4,198.37 68,523.70
2000 2400 2700 2800 3200 3400 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 29	169,219 14,853,651	96,515 366,514	5,971.86 22,678.04
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4 9	153,844 247,418	153,844 43,509	9,519.07 2,692.15
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	0 41	56,571- 1,134,022	933,670	0.00 57,770.80
TCU~ 5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	3,886,461	3,127,750	193,529.53
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	579,096 463,201	110,201 100,426	6,818.71 6,213.88
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4 40	2,493 660,943	1,699 156,221	105.12 9,666.15
WHSL	TOT. WHOLESALE TRADE	61	1,843,017	445,425	27,560.65
5200	BUILDING MATERIALS	5	878,075	378,306	23,407.69

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-116 ALAMOGORDO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	3	203,844	147 700	0 445 00
5300	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 ADDA	7	235,737	147,799	9,145.03
5310	DEDADTMENT STORES	5		233,045	14,419.64
5400	DETAIL FOOD STORES	19	2,136,164	1,989,319	123,089.14
5510	MOTOD VEHICLE DEALEDS	19	2,682,495	2,333,409	144,379.68
5540	MOTOR VEHICLE DEALERS	5 8	2,273,436	314,979	19,489.30
5592	MOBILE HOME DEVICE STATIONS	8	1,094,054	338,332	20,934.26
	MUSICE HUME DEALERS	.6	531,496	523,977	32,421.11
5599	MISCELLANEOUS VEHICLE AND AUTU ACCESSURY DEALERS	14	830,113	663,119	41,030.46
5600				436,572	27,012.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	429,515	413,727	25,599.36
5800	EATING AND DRINKING PLACES	43	1,609,266	1,558,075	96,405.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	782,238	264,435	16,361.89
5920	PACKAGE LIQUOR STORES			•	,
5990	MISCELLANEOUS RETAILERS	196	29.229.097	9,307,855	575,923,55
RETL	TOT. RETAIL TRADE	340	43,560,087	19,087,216	1, 181,021.47
			,,	.0,00.,2.0	1,101,021.47
6000	BANKS	7	1,328,066	238,996	14,787.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3 5	12,471	10 334	639.40
6120			85,738	10,334 41,460	2,565.36
6200	SECUTY AND COMPTY BROKERS DELES EXCGS SERV	3	29 051	29 051	1,797.51
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,051 53,148	29,051 53,148	2 200 55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	311,985	272,271	3,288.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	91,751	2/2,2/1	16,846.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,912,210	77,362 722,623	4,786.79
TINL	TOT. TIMANOL, INSURANCE AND REAL ESTATE	46	1,912,210	122,623	44,712.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	485,487	308,752	19,104.06
7200	PERSONAL SERVICES	86	879,289	790,729	48,926.36
7300	MISCELLANEOUS BUSINESS SERVICES	105	1,425,225	1,009,912	62,488.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	103	1,425,225	1,009,912	62,466.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	569,988	492 496	00 045 70
7600	MISCELLANEOUS REPAIR SERVICES	37 16		483,486	29,915.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	16	191,086	156,559	9,687.06
			40.055		
7900	AMUSEMENT AND RECREATION SERVICES	4	18,855	18,855	1,166.69
8010	PHYSICIANS, DENTISTS AND OTHERS	52	2,056,186	1,768,271	
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	1,762,199	1,554,235	96,168.29
8100	LEGAL SERVICES	16	232,854	228,999	14,169.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	29,098	25,117	1,554.14
8900	MISCELLANEOUS SERVICES	121	1,095,840	819,729	50,720.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	123,680	105,873	6,550.86
SERV	TOT. SERVICES	493	9,038,262	7,382,419	456,787.32
					,,,,,,,,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-116 ALAMOGORDO

SIC CODE 9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,156	77,298,238	32,256,736	1,995,885.71
TEL-	INTERSTATE TELECOMMUNICATIONS	32	347.254	347 254	14.758.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-153 SNOW CANYON

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

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-213 CLOUDCROFT

LUCAT	ION : 15-213 CLOUDCROFT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 11 20	118,307 54,376 172,683	104,257 46,598 150,855	6,581.25 2,941.48 9,522.73
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 4	5,094 5,094	5,094 5,094	321.55 321.55
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	113,902	101,362	6,398,56
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	11,827 13,003	11,715	739.54
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	· ·	13,003	12,891	813.76
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	69,598	69,598	4,393.41
5600 5800 5813 5910 5990	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	4 9	10,629 52,962	10,629 52,572	670.99 3,318.60
RETL 6000	TOT. RETAIL TRADE BANKS	60 85	278,233 497,220	264,733 467,776	16,699.51 29,516.58
6100 6300 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 9	21,936 45,443	21,936 43,169	1,384.73 2,725.06
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5	44,182	42,987	2,713.58
7500 8060 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3	978	978	61.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-213 CLOUDCROFT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14	39,913	39,908	2,519.19
SERV	TOT. SERVICES	28	120,983	117,670	7,427.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	968,327	898,817	56,726.15
TEL-	INTERSTATE TELECOMMUNICATIONS	17	10,883	10,883	462.54

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-308 TULAROSA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 7 64,259 67.825 4,196.64 1700 SPECIAL TRADE CONTRACTORS 6 11,777 6,664 412.36 CONS TOT. CONTRACT CONSTRUCTION 13 76,036 74,489 4,609.00 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 25 31,517 26.988 1.669.90 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 262,615 210,423 13,019.91 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 4 10,321 10.321 638.63 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5 275,094 91.204 5.643.27 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 5910 DRUG AND PROPRIETARY STORES 3 41,393 848 52.45 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 31 148,348 115,607 7,153.21 RETL TOT. RETAIL TRADE 52 836.095 552.385 34,178.79 6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 5 15,132 15.107 934.76 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 3 3 17 35	40,485 8,191 32,488 15,627 106,104	40,485 4,462 12,521 8,927 75,708	2,504.99 276.10 774.72 552.38 4,684.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	1,327,386	957,687	59,256.89
TEL-	INTERSTATE TELECOMMUNICATIONS	18	25,158	25,158	1,069.23

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE			diess Receiring	TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 90	1,142,486 3,374,424	387,481 2,308,688	21,795.81
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS			2,000,000	129,863.66
3200 3400 3600 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	93,309	32,867	1,848.75
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 21	165,849 358,760	151,875 224,040	8,542.96 12,602.26
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 4 49	112,163 98,006 587,559	93,389 75,346 529,663	5,253.13 4,238.22 29,793.52
4900 4920 TCU-	GAS UTILITIES	10	1,265,134	674,545	37,943.19
5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	70	3,105,952	1,482,261	83,377.18
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	15	75 545		
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 25	75,515 289,813 403,362	34,456 228,924 265,440	1,938.15 12,876.97 14,931.00
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	127,025	105,453	5,931.70
5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	420,125	209,665	11,793.67
5540	GASOLINE SERVICE STATIONS	4	86,695	32,976	1,854.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7 4	202,946 41,022	202,619 41,022	11,397.32 2,307.47
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	84 122	727,687 1,655,888	636,433 1,249,906	35,799.36 70,307.23
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	15	146,026	146,026	8,213.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	168,847	168,793	9,494.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	12,235	6,223	350.03
7200	PERSONAL SERVICES	19	36,344	36,044	2,027.48
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	817,520	813,719	45,771.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	77,374	71,892	4,043.90
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	29,550	27,751	1,561.02
8060 8100 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	30,556	30,556	1,718.80
8900	MISCELLANEOUS SERVICES	89	1,051,626	961,446	54,081.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	300,064	298,564	16,794.23
SERV	TOT. SERVICES	182	2,405,436	2,296,362	129,170.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	14,518	14,518	816.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	11,711,459	8,052,441	452,949.86
TEL-	INTERSTATE TELECOMMUNICATIONS	33	175,009	175,009	7,437.88

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMRINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 241 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 10-117 TUCUMCART

LOCAT	ION : 10-117 TUCUMCARI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 33	592,682 944,263	513,030 717,835	33,667.59 47,107.92
2700 3400 3600 3700 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING			,	47, 107.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	61,527	18,996	1,246.59
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	28	198,058	161,189	10,579.12
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	96,001	80, 105	5,256.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	831,946	656,338	43,036.25
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS	10	9.019	1,624	100.01
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	400,546	347,514	106.61 22,805.59
		16	425,451	349,202	22,803.39
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	285,906	102,013	6,694.62
5310	DEPARTMENT STORES	4	315,226	279,790	18,361.21
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	1,222,208	1,092,878	71,720.09
5540	GASOLINE SERVICE STATIONS	4	90,119	69,693	4,573.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	188,164	130,751	8,580.55
5600	APPAREL AND ACCESSORY STORES	4	166,219	107,988	7,086.71
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	18,651	18,651	1,224.00
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	18	607,352	598,559	39,280.43
5910	DRUG AND PROPRIETARY STORES	4	17,929	17,929	1,176.56
5990	MISCELLANEOUS RETAILERS	5 68	455,761	23,351	1,532.38
RETL	TOT. RETAIL TRADE	135	505,549 4,330,799	447,161 3,334,462	29,344.80 218,823.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 10-117 TUCUMCARI

RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DECEMBER						
G100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 610 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 7 93,587 92,553 6,0 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 16 166,070 156,480 10,2 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 24 288,958 288,768 18,9 7200 PERSONAL SERVICES 15 99,214 98,971 6,4 7300 MISCELLANEOUS BUSINESS SERVICES 19 254,718 186,361 12,2 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 16 148,107 136,905 8,9 7600 MISCELLANEOUS REPAIR SERVICES 6 24,296 21,255 1,3 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 4 26,509 23,828 1,5 8010 PHYSICIANS, DENTISTS AND OTHERS 11 203,832 188,638 12,3 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 143,652 138,662 9,0 8100 LEGAL SERVICES 67 568,994 530,317 34,86 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,1 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						REPORTED TAX DUE
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 7 93,587 92,553 6,0 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 16 166,070 156,480 10,2 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 24 288,958 288,768 18,9 7200 PERSONAL SERVICES 15 99,214 98,971 6,4 7300 MISCELLANEOUS BUSINESS SERVICES 19 254,718 186,361 12,2 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 16 148,107 136,905 8,9 7600 MISCELLANEOUS REPAIR SERVICES 6 24,296 21,255 1,3 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 4 26,509 23,828 1,5 8010 PHYSICIANS, DENTISTS AND OTHERS 11 203,832 188,638 12,3 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 143,652 138,662 9,0 8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,81 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,1 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	66,973	60,718	3,984.59
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 16 166,070 156,480 10,2 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 24 288,958 288,768 18,9 7200 PERSONAL SERVICES 15 99,214 98,971 6,4 7300 MISCELLANEOUS BUSINESS SERVICES 19 254,718 186,361 12,2 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 16 148,107 136,905 8,9 7600 MISCELLANEOUS REPAIR SERVICES 6 24,296 21,255 1,3 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 4 26,509 23,828 1,5 8010 PHYSICIANS, DENTISTS AND OTHERS 11 203,832 188,638 12,3 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 143,652 138,662 9,0 8100 LEGAL SERVICES 7 143,652 138,662 9,0 8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,86 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,1 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	93,587	92,553	6,073.80
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 78010 PHYSICIANS, DENTISTS AND OTHERS 78010 PHYSICIANS, DENTISTS AND OTHERS 78100 LEGAL SERVICES 78100 LEGAL SERVICES 78100 MISCELLANEOUS SERVICES 78100 LEGAL SERVICES 78100 MISCELLANEOUS SERVICES 79100 MISCELLANEOU			16	166,070	156,480	10,269.01
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MOTION PICTURE THEATERS AND PRODUCTION 7500 AMUSEMENT AND RECREATION SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 7500 AMUSEMENT AND OTHER SERVICES 7500 AMUSEMENT AND OTHER HEALTH SERVICES 7500 AMUSEMENT AND		HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		288,958	288,768	18,950.44
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 MOTION PICTURE THEATERS AND PRODUCTION 7500 AMUSEMENT AND RECREATION SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 7500 AMUSEMENT AND OTHER HEALTH SERVICES 7500 MOTION PHYSICIANS, DENTISTS AND OTHERS 7500 MOTION PHYSICIANS, DENTISTS AND OTHERS 7500 MISCELLANEOUS SERVICES 7500 AMUSEMENT AND OTHER HEALTH SERVICES 7500 MISCELLANEOUS SERVICES 77 MISCELLANEOUS SERVICES 77 MISCELLANEOUS SERVICES 77 MISCELLANEOUS MISC	7200	PERSONAL SERVICES	15	99,214	98.971	6,494.95
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 16 148,107 136,905 8,90 7600 MISCELLANEOUS REPAIR SERVICES 6 24,296 21,255 1,30 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 4 26,509 23,828 1,50 78010 PHYSICIANS, DENTISTS AND OTHERS 11 203,832 188,638 12,30 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 143,652 138,662 9,00 MISCELLANEOUS SERVICES 67 568,994 530,317 34,80 70 MISCELLANEOUS SERVICES 67 568,994 530,317 34,80 70 MISCELLANEOUS SERVICES 173 1,930,046 1,785,470 117,10 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7300	MISCELLANEOUS BUSINESS SERVICES	19	254,718	186.361	12,229.91
7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8100 MISCELLANEOUS SERVICES 8100 TOT. SERVICES 17 143,652 138,662 9,00 8900 MISCELLANEOUS SERVICES 17 143,652 138,662 9,00 8909 MONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT. TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96		AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16			8,984.34
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 4 26,509 23,828 1,5 8010 PHYSICIANS, DENTISTS AND OTHERS 11 203,832 188,638 12,3 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 7 143,652 138,662 9,0 8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,86 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,11 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96						1,394.86
7900 AMUSEMENT AND RECREATION SERVICES 4 26,509 23,828 1,50 8010 PHYSICIANS, DENTISTS AND OTHERS 11 203,832 188,638 12,3 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 143,652 138,662 9,00 8100 LEGAL SERVICES 67 568,994 530,317 34,80 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,10 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,90			· ·	21,200	21,200	1,004.00
8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,86 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,17 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96			1	26 509	22 828	1,563.73
8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 7 143,652 138,662 9,09 8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,89 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,19 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,99						12,379.35
8100 LEGAL SERVICES 7 143,652 138,662 9,08 8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,86			''	203,632	166,636	12,379.33
8900 MISCELLANEOUS SERVICES 67 568,994 530,317 34,86 SERV TOT. SERVICES 173 1,930,046 1,785,470 117,17 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96			-	440.050	100.000	0 000 70
SERV TOT. SERVICES 173 1,930,046 1,785,470 117,17 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96						9,099.73
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96						34,801.72
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 425 8,646,677 7,008,637 459,96	SERV	TOT. SERVICES	173	1,930,046	1,785,470	117,171.12
	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TEL- INTERSTATE TELECOMMUNICATIONS 22 58.424 58.424 2.4	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	8,646,677	7,008,637	459,905.39
	TEL-	INTERSTATE TELECOMMUNICATIONS	22	58,424	58,424	2,483.05

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 243 RUN DATE: 01/11/01 RUN NUMBER: 809.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 10-165 TUCUMCARI AIRPORT

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

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1 46 46 2.56

TEL-INTERSTATE TELECOMMUNICATIONS 1 36 36 1.54 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 244

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RUN NUMBER: 809.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 10-214 SAN JON

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	315,878	294,058	18,930.00
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	26,116	24,665	1,587.83
5020 5090 \\HSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	124,007	10,383	668.42
5300 5400 5540 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14	16,488 1,042,033	16,414 251,292	1,056.65 16,176.90
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 3 11	2,740 6,660 18,266	2,740 6,658 18,034	176.39 428.60 1,160.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	1,526,300	598,432	38,524.08
TEL-	INTERSTATE TELECOMMUNICATIONS	7	376	376	15.99

6000

6300

FIRE

7000

7200

7300

7600

8600

8900

SERV

BANKS

PERSONAL SERVICES

TOT. SERVICES

MISCELLANEOUS SERVICES

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TOT, FINANCE, INSURANCE AND REAL ESTATE

MISCELLANEOUS BUSINESS SERVICES

NONPROFIT MEMBERSHIP ORGANIZATIONS

MISCELLANEOUS REPAIR SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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1,219.60

2.094.58

381.64

5,046.21

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 10-309 LOGAN					
SIC		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		3 7	11,855 624,386	11,417 610,104	734.94 39,275.44
3600 ELECTRICAL MACHINERY, EQUIPME 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	NT AND SUPPLIES	3	6,674	5,959	383.60
4200 MOTOR FREIGHT TRANS., WAREHO 4810 TELEPHONE AND TELEGRAPH COMM 4900 ELECTRIC WATER AND SANITARY TCU- TOT. TRANSPORTATION, COMMUNI	UNICATIONS SERVICE UTILITIES	13 17	33,652 167,392	31,756 99,789	2,044.31 6,423.92
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				,	.,
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT 5310 DEPARTMENT STORES	DEPARTMENT STORES				
5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS		3 8	206,527 13,578	125,117 13,138	8,054.38 845.73
5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE D 5910 DRUG AND PROPRIETARY STORES		3	32,329	32,329	2,081.19
5990 MISCELLANEOUS RETAILERS		17	14,129	11,669	751.18
RETL TOT. RETAIL TRADE		38	295,251	206,235	13,276.41

4

4

8

21

18,945

34,701

6,744

81,367

18,945

32,537

5,928

78,388

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/01 RUN NUMBER: 809.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 10-309

LOGAN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,186,670	1,009,775	65,004.26
TEL-	INTERSTATE TELECOMMUNICATIONS	11	537	537	22.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 10-407

HOUSE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	5,702	5,446	350.57
5251 5300 5910 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	895 305,707	892 247,622	57.44 15,940.66
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,210	1,188	76.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	312,619	254,256	16,367.70
TEL-	INTERSTATE TELECOMMUNICATIONS	1	60	60	2.56

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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RUN DATE: 01/11/01

RUN NUMBER: 809.00

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

* MUNTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 7 13	42,759 630,489 36,719 709,967	42,759 621,087 36,719 700,564	2,405.18 34,936.14 2,065.45 39,406.77
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	47,167	44,893	2,525.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	230,215	201,942	11,228.98
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	16,201	10,306	579.74
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHADISE, EXCEPT DEPARTMENT STORES				
5400	DEPARTMENT STORES RETAIL FOOD STORES	3	90,869	44,943	2,528.05
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 23	203,266 376,370	2,920 83,352	164.23 4,688.55
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	23	370,370	55,552	4,088.33
7200	PERSONAL SERVICES			0.440	201.00
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,880 175,025	6,419 155,625	361.09 8,753.93
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	9	31,096	22,382	1,259.01
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	20	244,075	208,875	11,749.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 249

RUN DATE: 01/11/01

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* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	:	10-010	RMDR	QUAY	CNTY
SIC					

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	1,662,481	1,290,692	72,471.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	23,144	23,144	983.60

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER 200	BUSINESS	ACTIVITY	REPORTED	TN	DECEMBED	2000
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LOCAT	ION : 17-118 CHAMA				
SIC	·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 15	246,497 346,427	33,851 79,268	2,094.55 4,904.73
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 4	42,288 42,288	626 626	38.75 38.75
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	12,408	5,985	370.29
5040 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	25	196,308	174,660	10,807.09
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	17,072	6,230	385.51
WHSL	TOT. WHOLESALE TRADE	12	143,954	119,791	7,412.09
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	302,430	274,352	16,975.52
5600 5800 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3 9	6,835 125,458	6,835 125,166	422.90 7,744.64
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 33	183,375 732,899	138,027 641,656	8,540.42 39,702.43
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 17-118 CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	11 4 4	93,144 7,126 5,012	93,144 7,126 5,012	5,763.32 440.92 310.14
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	15	37,574	31,174	1,928.92
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39	170,332	163,932	10,143.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	1,588,535	1,134,657	70,206.95
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,617	2,617	111.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

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

LUCATI	ION : 17-215 ESPANULA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 39 53	579,698 363,370 943,068	431,628 161,805 593,434	26,707.00 10,011.68 36,718.68
2400 2700 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 10	17,119 3,967,995	907 114,792	56.09 7,102.72
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	18,486	18,486	1,143.84
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	16	142,804	61,062	3,778.23
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	320,362	245,697	15,202.52
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	30	834,583	610,084	37,748.92
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 4 26	804,622 576,643 1,386,364	734,857 515,461 1,255,195	45,469.29 31,894.13 77,665.17
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 4	2,284,299 373,633	2,026,910 342,229	125,415.07 21,175.45
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 5	358,618 116,833	314,331 114,334	19,449.21 7.074.41
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 13	71,412 603,810	63,739 603,810	3,943.86 37,360.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

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

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 73 124	899,992 6,640,115 12,509,036	452,016 5,880,141 10,202,537	27,968.46 363,833.70 631,282.00
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	194,002	180,697	11,180.63
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	8	76,759	76,744	4,748.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	593,324	537,145	33,235.88
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 29 15 14 4 21 9 4 5 65	99,444 254,089 33,422 131,004 19,070 452,999 838,067 68,686 41,102 602,743	99,444 239,926 32,941 116,873 19,070 401,187 811,185 68,686 32,469 500,656	6,153.08 14,845.44 2,038.21 7,231.50 1,179.93 24,823.47 50,192.07 4,249.95 2,009.02 30,978.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	22,922,883	15,695,177	971,139.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	13,302	13,302	565.32

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LOCATION	. 47-004	CANITA	CLADA	TAVEVEND

COOKII	ON . IT SOT SANTA SEARA TAXEAEIN				
SIC		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	3	13,570	13,570	763.31
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	33,608	23,216	1,305.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

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

5310 DEPARTMENT STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 11,909 10,537 592.72

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LOCATION : 17-931 SANTA CLARA-IN ESPL

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE

NO. TAX TOTAL REPORTED GROSS RECEIPTS RETURNS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 258

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

LUCATI	TON : 17-017 RMDR RIO ARRIBA CNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	11	74,188	2,074	116.66
AGRI	TOT. AGRICULTURE	14	94,124	10,079	566.93
1000 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING	13	4 004 004	0.050.007	000 007 07
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	4,024,221	3,958,897	222,687.97
MINE	TOT. MINING	16	4,044,773	3,962,540	222,892.89
1500	GENERAL BUILDING CONTRACTORS	48	894,695	840,945	47,303.15
1610	HIGHWAY CONTRACTORS	5	96,546	5,118	287.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5 80	169,584	161,584	9,089.10 106,984.31
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	138	2,254,409 3,415,235	1,901,943 2,909,589	163,664.43
CONS	TOT. CONTRACT CONSTRUCTION	136	3,413,233	2,909,369	103,004.43
2000 2300 2400 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	116,898	20,152	1,133.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	16	233,271	76,680	4,313.22
MFG-	TOT. MANUFACTURING	26	429,674	173,818	9,777.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	21,194	21,194	1,192.17
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	7	82,633	37,657	2,118.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	190,718	158,413	8,910.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,136,131	885,776	49,824.94
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,021,328	1,501,639	84,467.21
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	29	1,061,318	42,825	2,408.90
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35	2,368,791	141,867	7,980.01
5200	BUILDING MATERIALS	3	37,627	22,852	1,285.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	335,942	326,246	18,351.34
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

LUCA I	TOW . TO OTT RIBER RIS ARRIBA CITY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540 5599 5600	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11 8	221,119 286,730	161,295 132,019	9,072.88 7,426.08
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12 10	175,616 108,633	143,460 90,843	8,069.64 5,109.93
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	93 156	832,015 2,025,518	489,789 1,391,791	27,550.62 78,288.26
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 12	220,408 230,810	219,128 228,334	12,325.94 12,843.81
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	12 12 24 12 6	75,937 9,039 2,742,164 80,246 16,593	70,819 9,039 2,542,457 78,035 9,747	3,983.56 508.48 142,957.24 4,389.45 548.25
7900 8010 8100 8200 8600 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	5 5 3 102 5	51,022 33,696 13,224 1,515,539 26,857	48,297 33,696 13,224 1,310,184 20,522	2,716.70 1,895.42 743.86 73,697.94 1,154.36
9300 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	190	4,756,655	4,328,358	243,414.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	654	19,504,292	14,749,572	829,607.63
TEL-	INTERSTATE TELECOMMUNICATIONS	22	69,173	69,173	2,939.87

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

PORTALES LOCATION: 11-119 TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 388,593 21 570,443 25,997.18 1500 GENERAL BUILDING CONTRACTORS 30 419.501 92.801 6,206.05 SPECIAL TRADE CONTRACTORS 1700 32,203,23 51 989.944 481.393 TOT. CONTRACT CONSTRUCTION CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2700 PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TRANSPORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 6 28,708 8,778 548.55 4200 4500 AIR TRANSPORTATION 30 315,871 254,223 17.009.00 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 7.337.28 RADIO AND TELEVISION BROADCASTING 120.871 109.717 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 584,634 510.688 34,152.23 4900 GAS UTILITIES 4920 79.499.68 47 1.415.888 1,189,239 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 3 87,469 3,057 204.41 5040 GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 837.57 3 35,400 12,525 5080 780.53 MISCELLANEOUS WHOLESALERS 19 94,289 11,672 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 29 270,825 69,734 4.663.48 WHSL 5200 BUILDING MATERIALS HARDWARE STORES 5251 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 263.110 200.397 13,401.56 5300 DEPARTMENT STORES 5310 8 421.316 28,175.52 5400 RETAIL FOOD STORES 456,101 MOTOR VEHICLE DEALERS 5510 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 220.300 189,740 12,688.85 5599 6,114.80 APPAREL AND ACCESSORY STORES 91,436 91,436

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 11-119 PORTALES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 15	163,928 802,399	157,996 570,020	10,565.96 38,120.12
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7	497,723	21,222	1,419.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	98 160	3,991,861 7,420,506	3,445,556 5,861,570	230,421.83 391,992.75
6000	BANKS	3	43,699	40,938	2,737.70
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	17,546	3,410	228.02
6200 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	78,376	78,376	5,241.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	182,730	163,932	10,962.94
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	5 40 20 22 4	77,959 184,710 213,770 195,318 71,719	72,359 172,093 190,536 180,707 69,388	4,839.01 11,498.69 12,742.10 12,084.80 4,640.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	8	200,278	154,024	10,300.35
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	4	39,918	39,918	2,669.49
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	84	558,356	443,462	29,654.26
SERV	TOT. SERVICES	191	1,651,871	1,432,091	95,758.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	15,583,699	9,246,140	618,302.87
TEL-	INTERSTATE TELECOMMUNICATIONS	24	82,493	82,493	3,505.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 11-216 ELIDA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,304	4,917	322.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	23,185	19,805	1,300.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5540 5800 5910	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 14	61,467 159,996	2,220 61,995	145.66 4,068.39
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	159,996	61,995	4,068.39
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7	20,115	19,727	1,294.57
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	207,648	105,503	6,923.93
TEL-	INTERSTATE TELECOMMUNICATIONS	5	184	184	7.84

TEL-

* MONTHLY *
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INTERSTATE TELECOMMUNICATIONS

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8.70

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 11-310 DORA					
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION					
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	32,740	27,716	1,663.04	
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				,	
5540 GASOLINE SERVICE STATIONS 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	5 8	45,399 46,441	43,165 43,397	2,589.89 2,603.82	
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES SERV TOT. SERVICES	3	1,665	1,622	97.30	
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	82,219	74,087	4,445.27	

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

CAUSEY LOCATION: 11-408

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	4,228	3,315	190.72
5300 5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	5,468	4,318	248.36
TEL-	INTERSTATE TELECOMMUNICATIONS	6	255	255	10.83

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

FLOYD LOCATION: 11-502

SIC		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	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	3,919	2,859	164.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	30,453	23,330	1,341.77
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	13,490	12,258	704.85
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4	18,737	1,453	83.56
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7	18,849	1,566	90.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	63,696	38,058	2,188.62
TEL-	INTERSTATE TELECOMMUNICATIONS	8	237	237	10.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	. 11-011	DMDD	DOOSEVEL	T CNTV

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	381,307 381,307	0	0.00
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 28	235,106 1,241,135	107,267 1,020,011	6,167.90 58,650.66
2000 2400 3200 3500 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL		47.500		
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 11	47,562 1,719,740	15,787 32,330	907.76 1,858.98
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 21	438,663 110,433	15,458 89,445	824.45 5,194.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,061,127	536,603	30,841.68
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	169,721	69,749	4,010.59
5252 5300 5310 5510 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS				
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 25	147,402 186,786	28,082 45,924	1,614.70 2,640.65
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	3 5	1,033 284,948	1,033 33,167	59.38 1,907.13

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	22	274,682	194,072	11,159.12
SERV	TOT. SERVICES	33	572,366	239,974	13,798.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	5,354,346	1,965,230	112,987.81
TEL-	INTERSTATE TELECOMMUNICATIONS	14	32,509	32,509	1,381.63

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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32,102.47

144,612.02

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MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

BANKS

5990

RETL

6000

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATI	ON : 29-120 BERNALILLO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 38	464,427 1,591,137	78,105 193,916	4,783.95 11,877.39
2400 2900 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	211,017	154,088	9,437.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	792,327	624,598	38,256.60
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 16	1,193 835,852	613 509,283	37.52 31,193.59
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24	909,906	512,864	31,412.90
5251 5300 5400 5540 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	5 5 4 3	138,906 413,213 293,348 36,358	94,815 357,477 226,884 35,083	5,807.42 21,895.45 13,896.66 2,148.85
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	17	955,411	954,981	58,492.59
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 3	55,735 192,253	54,722 35,016	3,351.74 2,144.73
5920	PACKAGE LIQUOR STORES	58	743 883	524 122	32 102 47

58

101

743,883

2,924,751

524,122

2,361,012

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 29-120 BERNALILLO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6300 6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	115,423	108,647	6,654.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	197,959	183,127	11,216.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	81,212	81,212	4,974.26
7300	MISCELLANEOUS BUSINESS SERVICES	12	96,650	78,410	4,802.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	79,600	68,391	4,188.94
7600	MISCELLANEOUS REPAIR SERVICES	4	6,236	6,236	381.98
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	·	
8010	PHYSICIANS, DENTISTS AND OTHERS	3	6,275	4,587	280.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	84,016	71,857	4,401.22
SERV	TOT. SERVICES	91	412,782	368,406	22,564.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	8,511,322	4,445,207	272,268.93
TEL-	INTERSTATE TELECOMMUNICATIONS	28	31,227	31,227	1,327.16
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LOCAT	LOCATION : 29-217 JEMEZ SPRINGS						
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING						
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 9 14	176,729 25,540 202,269	164,689 10,568 175,257	10,190.12 653.89 10,844.01		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4500 4810 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	7,581	4,853	300.29		
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	21,377	17,441	1,079.18		
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	576	576	35.65		
5300 5310 5400 5800 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3 4	5,994 116,469	5,946 116,469	367.90 7,206.52		
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 34	60,478 183,919	51,449 174,375	3,183.42 10,789.47		
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE						
7300 8060 8600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	14 19	20,945 39,433	20,945 39,433	1,295.98 2,439.93		
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	454,117	413,049	25,557.38		
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,836	2,836	120.52		

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	BOSINESS ACTIVITY	KEPUKIED IN	DECEMBER, 2000		
LOCAT	ION : 29-311 CUBA				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	05000750
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED
		NE FORING	GROSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
1500	CENEDAL BUTLETING CONTRACTOR				
1620	GENERAL BUILDING CONTRACTORS				
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
00.10	TOTAL CONSTRUCTION	13	56,259	37,161	2,252.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	16,649	9,443	550 40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	43,118	36,556	572.46
4920 TCU-	GAS UTILITIES		40,710	30,336	2,216.19
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	110,007	86,966	5,272.31
5040	GROCERIES AND RELATED PRODUCTS			23,000	3,272.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE	_			
	TOT. WHOLESALE TRADE	3	75,378	2,349	142.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	252 222		
5400	RETAIL FOOD STORES	4	252,989 138,758	152,470	9,243.48
5540	GASOLINE SERVICE STATIONS	4	119,744	123,752	7,502.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	119,744	118,966	7,212.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	123,539	123,539	7,489.52
5813 5910	LIQUOR DISPENSERS - BY THE DRINK		,	120,339	7,489.52
5990	DRUG AND PROPRIETARY STORES				
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29	223,368	169,751	10,291.17
KLIL	TOT. RETAIL TRADE	55	1,131,095	908,312	55,066.44
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	3	37,214	00.440	
		3	37,214	36,119	2,189.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	36.804	36,804	2 224 24
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,377	562	2,231.24 34.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	37,137	36,861	2,234.73
7900	AMUSEMENT AND RECREATION SERVICES			20,001	2,254.73

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	11 28	34,738 274,002	23,327 214,577	1,414.22 13,008.77
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	6 6	83,266 83,266	83,266 83,266	5,048.01 5,048.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,783,710	1,384,901	83,959.66
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,337	1,337	56.82

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BUSINESS	ACTIVITY	REPORTED	TN	DECEMBER.	2000

LOCAT	ION : 29-409 SAN YSIDRO	TEV SICILES 114	DEGEMBER, 2000		
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CONS 2900 3200	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	34,126	34,126	2,047.57
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	33,042	32,248	1,934.89
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	11,751	8,494	509.64
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	34,101 34,101	17,222 17,222	1,033.33 1,033.33
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 14	85,774 268,675	51,433 166,348	3,086.01 9,980.89
FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600 8060 8900 SERV	MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	29,915	25,397	1,523.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	415,893	288,117	17,287.04
TEL-	INTERSTATE TELECOMMUNICATIONS	7	347	347	14.77

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 29-504 CORRALES

LUCATI	UN : 29-504 CURRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 43	123,274 709,545	75,240 567,327	4,608.46 34,748.76
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	17,730	14,324	877.36
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 20	191,569 213,190	40,611 58,827	2,487.40 3,603.14
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	200,556	153,875	9,424.86
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	625,062	541,413	33,161.52
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS			.=	
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11 14	786,750 789,057	15,342 17,649	939.71 1,081.00
5300 5400 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	3	106,675	88,768	5,437.03
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	138,724	137,527	8,423.54
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 43 62	12,170 382,081 1,040,508	12,170 332,656 938,671	745.42 20,375.17 57,493.62
6000 6510 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	83,410	67,143	4,112.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	138,402	96,945	5,937.86
7200	PERSONAL SERVICES	8	15,319	15,319	938.33

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LOCATI	ION : 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	31 6	536,316 43,184	113,973 42,864	6,980.80 2,625.45
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	6	58,957	58,036	3,554.73
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	5 32	63,168 455,072	54,316 157,520	3,326.88 9,648.13
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 94	9,785 1,227,936	8,923 492,754	546.51 30,181.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	4,794,336	2,758,286	168,945.07
TEL-	INTERSTATE TELECOMMUNICATIONS	9	46,408	46,408	1,972.34

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LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	20,239 20,239	13,547 13,547	838.19 838.19
1000 1094 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM TOT. MINING	3	6,967	6,163	381.33
MITIAE	IOI. MINING	J	0,007	-	
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	10,016,457	3,416,935	211,422.84
1700	SPECIAL TRADE CONTRACTORS	77	3,358,816	1,326,700	82,089.54
CONS	TOT. CONTRACT CONSTRUCTION	150	14,036,928	5,178,508	320,420.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	4	235,310	152,792	9,454.00
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	246,543	184,806	11,434.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	6,654,793	451,630	27,944.58
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	19	2,840,148	95,000	5,878.14
MFG-	TOT. MANUFACTURING	37	12,141,923	1,132,484	70,072.44
4 100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	75,786	5,615	347.43
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	1,374,146	1,132,769	70,090.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	5,174,033	4,494,063	278,070.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	8,399,988	7,340,631	454,201.53
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	180,826	104,512	6,466.66
5040	GROCERIES AND RELATED PRODUCTS	3	1,948	894	55.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	309,363	20,254	1,253.20
5070		4	23,447	23,076	1,427.85
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	26	247,119	35,520	2,197.78
5090	PETROLEUM AND PETROLEUM PRODUCTS	3	287,824	234.931	14,536.36
WHSL	TOT. WHOLESALE TRADE	47	1,710,098	425,624	26,335.50
HIIOL	TOTA REGERE TRADE		1,112,300	,	•
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	60,181	54,517	3,373.25

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LOCATION : 29-524	RIO RANCHO
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LUCATI	.UN : 29-524 RIU RANCHU				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		_			
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	168,298	166,539	10,304.60
5400	RETAIL FOOD STORES	15	6,055,549	5,364,637	331,936.95
5540	GASOLINE SERVICE STATIONS	4	102,934	102,934	6,369.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	429,467	355,248	21,980.96
5600	APPAREL AND ACCESSORY STORES	3	60,461	60,461	3,741.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	12,502	11,299	699.13
5800	EATING AND DRINKING PLACES	25	1,198,718	1,172,967	72,577.32
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4 4	170,657 1,805,333	170,657 964,643	10,559.38 59,687.29
5920	PACKAGE LIQUOR STORES	-+	1,805,333	964,643	59,687.29
5990	MISCELLANEOUS RETAILERS	123	5,097,706	4,551,382	281,616.79
RETL	TOT. RETAIL TRADE	201	16,626,552	14,313,862	885,670.21
					, , , , , , ,
6000	BANKS	6	209,834	189,491	11,724.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	387,146	361,173	22,347.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	38,553	38,553	2,385.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	700, 155	632,532	39,137.98
			•	·	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	_56,885	48,870	3,023.81
7200	PERSONAL SERVICES	61	571,857	544,069	33,664.26
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56 31	625,007 763,573	472,682 720,146	29,247.20 44,559.02
7600	MISCELLANEOUS REPAIR SERVICES	20	173,629	96,503	5,971.14
7800	MOTION PICTURE THEATERS AND PRODUCTION	20	110,020	30,000	3,371.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,408,779	1,308,403	80,957.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	502,098	451,568	27,940.79
8100	LEGAL SERVICES	7	48,512	45,012	2,785.13
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	2,506,412	1,958,335	121,172.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	534,422	182,938	11,319.30
SERV	TOT. SERVICES	347	7,227,232	5,837,170	361,174.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	13,386	13,386	828.29
3333	HOHOCASSITIABLE ESTABLISHMENTS - (SERVICES)	4	13,300	13,306	020.29
TOT	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0.50	00 000 175	04 000 005	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	859	60,883,470	34,893,907	2,159,060.57
751	THIS POTATE TELEGONNUM TOTAL TONG		074 555		
TEL-	INTERSTATE TELECOMMUNICATIONS	14	274,577	274,577	11,669.53

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LOCATION	. 20-020	RMDR SANDOVA	CNTV

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5	205,275	4,971	285.84
1000 1094 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	242.553	242,553	13,946.82
MINE	TOT. MINING	8	285,624	284,556	16,361.97
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	59	8,178,347	4,693,465	269,874.26
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	54	34,326,297	12,248,156	704,268.99
CONS	TOT. CONTRACT CONSTRUCTION	118	44,478,766	18,593,493	
2000 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	35,484	28,572	1,642.91
3900	MISCELLANEOUS MANUFACTURING	10	2,596,713	200,631	11,536.30
MFG-	TOT. MANUFACTURING	21	3,119,694	670,169	38,534.73
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	131,275	122,348	7,035.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	329,794	272,194	15,671.03
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	824,063	689,011	39,618.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,501,246	1,229,936	70,741.16
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	169,427	45,194	2,598.66
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28	260,159	67,508	3,881.70

5200 BUILDING MATERIALS

5251 HARDWARE STORES

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

DEPARTMENT STORES 5310

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8	166,653	139,167	8,002.10
5600 5800 5813 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 4	7,681 40,758	7,681 39,758	441.67 2,286.08
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	76 101	33,215,042 33,533,464	1,340,052 1,621,069	77,053.01 93,211.46
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	193,561	182,701	10,505.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	266,363	243,463	13,999.14
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 31 6 8 5	46,259 919,919 6,077 109,656 24,094	43,587 647,162 5,126 31,060	2,501.96 37,196.45 294.73 1,785.97
8060 8200	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	J	24,094	24,094	1,385.40
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	70 7 141	405,224 1,045,049 2,604,807	199,733 1,045,049 2,014,482	11,484.69 60,090.31 115,813.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	15,155	15,155	871.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	86,270,554	24,744,801	1,422,826.41
TEL-	INTERSTATE TELECOMMUNICATIONS	26	119,216	119,216	5,066.68

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 16-121 FARMINGTON

LUCAT	TOTAL TO TET TARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6 45 51	136,076 7,670,036 7,806,113	136,076 7,321,818 7,457,895	8,249.63 443,885.23 452,134.86
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	85	3,514,850	2,731,622	165,569.08
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	93 189	4,412,847 8,406,421	2,400,016 5,441,815	145,539.47 329,913.06
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	140,869	59,719	3,620.44
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8	755,945	555,031	33,648.77
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	773,756	767,609	46,536.31
3400 3500 3600 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	5 8	277,208 964,510	129,719 615,704	7,864.22 37,327.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 73	1,119,115 4,529,897	382,717 2,666,107	23,199.33 161,629.85
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	24	873,269	607,970	36,620.20
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	47 4	2,705,168 285,440	2,404,768 144,050	145,792.51 8,733.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	5,832,113	4,677,535	283,341.01
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	475,955	238,096	14,434.58
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	581,622	66,499	4,031.48
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8 21	872,148 5,237,824	376,848 4,347,034	22,846.39 263,538.96

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	74	5,913,253	2,439,897	147,918.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	716,434	433,516	26,281.89
WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	138	15,248,103	8,422,044	510,586.44
5200	BUILDING MATERIALS	13	2,561,075	1,026,155	62,127.82
5251	HARDWARE STORES	10	654,244	395,623	23,984.68
5252	FARM EQUIPMENT DEALERS	10	034,244	393,623	23,984.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,027,372	895,468	54,287.74
5310	DEPARTMENT STORES	13	1,027,372	833,466	54,287.74
5400	RETAIL FOOD STORES	16	7,116,439	6,114,961	370,719.52
5510	MOTOR VEHICLE DEALERS	13	2,338,796	1,084,161	65,727.28
5540	GASOLINE SERVICE STATIONS	9	1,473,616	806, 167	48,873.85
5592	MOBILE HOME DEALERS	11	1,123,651	611,899	37,096.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,660,546	2,275,989	137,981.81
5600	APPAREL AND ACCESSORY STORES	26			
5700			1,530,213	1,398,923	84,809.69
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	1,631,371	1,239,491	75,144.13
	EATING AND DRINKING PLACES	100	6,253,687	5,939,038	360,054.18
5813	LIQUOR DISPENSERS - BY THE DRINK	5	501,022	500,102	30,318.70
5910	DRUG AND PROPRIETARY STORES	7	1,806,163	774,643 24,034,206	46,962.74 1,457,101.64
5990	MISCELLANEOUS RETAILERS	322	28,082,953	24,034,206	1,457,101.64
RETL	TOT. RETAIL TRADE	592		52,309,891	3,171,232.24
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6	666,055	635,927	38,553.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	97,023	73,893	4,479.76
6120	SAVINGS AND LOAN ASSOCIATIONS	3	29,631	4,292	260.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	275,831	275,455	16,699.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	49,526	49,526	3,002,51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	451,207	384,300	23,298.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	68,380	54,505	3,304.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	513,595	484,681	29,383.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	2,151,249	1,962,580	118,981.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		1,226,849	1,171,904	71,046.68
7200	PERSONAL SERVICES	119	1,125,147	1,098,305	66,584.72
7300	MISCELLANEOUS BUSINESS SERVICES	134	10,842,087	6,709,084	406,730.21
7391			10,842,087	6,709,084	406,730.21
7500	AUTOMORIUS DENTAL DEDATO AND OTHER SERVICES	45	3,128,474	1,425,008	86,391.13
7600	MICCELLANEOUS DEDATE SERVICES	55 55	4,006,980	2,092,157	126,837.05
7800	MOTION DICTUDE THEATEDS AND DODUCTION	55	4,006,980	2,092,157	126,637.05
7900	AMICEMENT AND DECDEATION CEDVICES	6	28,089	28,089	1,702.87
8010	PHYCICIANG DENTICES AND OTHERS	100	28,089 4,612,737	28,089 4,187,007 1,562,765	1,702.87
8060	HOSDITALS AND OTHER HEALTH SERVICES	102 24	4,012,/3/	4,187,007	253,837.22
	HOSELIATS AND DIDCK DEATID SEKATOES	24	1,687,559	1,302,703	34,742.03
8100	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	37 10	625,458	621,029	37,649.88
8200	EDUCATIONAL SERVICES	10	402,222	400,347	24,271.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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FARMINGTON LOCATION: 16-121

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	239 9 808	6,741,339 330,114 35,229,039	5,101,398 243,356 25,080,784	309,042.89 14,753.45 1,520,285.14
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,000	145,265,701	109,611,357	6,644,661.82
TEL-	INTERSTATE TELECOMMUNICATIONS	33	384,547	384,547	16,343.28

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/01 RUN NUMBER: 809.00

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LOCAT	ION : 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	64,690	63,490	3,968.13
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 34	181,650 370,262	153,827 333,318	9,614.18 20,832.39
2000 2900 3400 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9 3	16,182 255,290	15,666 139,200	979.15 8,699.98
4100 4500 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	314,286	226,426	14,151.59
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	530,357	404,920	25,307.49
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	100,605	97,700	6,106.24
5060 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13	65,201	,	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22	523,404	6,557 431,843	409.84 26,990.16
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	41,520	41,520	2,594.99
5510 5540 5599 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 3	1,525,855 463,704	1,412,508 258,169	88,281.73 16,135.58
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14	584,840	525,208	32,825.49
5990	MISCELLANEOUS RETAILERS	72	522,265	198,441	12,343.89

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	107	3,807,956	2,846,579	177,852.50
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	4	51,742	50,544	3,159.01
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	69,265	68,067	4,254.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	48,274	36,889	2,305.57
7200	PERSONAL SERVICES	16	98,440	97,868	6,116.78
7300	MISCELLANEOUS BUSINESS SERVICES	12 13	34,399	31,926 275,354	1,995.38 17,209.66
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	13	317,369		,
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7	170,643	156,936	9,808.52
8100 8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	46	671,981	497,472	31,091.70
SERV	TOT. SERVICES	105	1,456,838	1,175,885	73,492.55
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT,-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	7,299,311	5,556,694	347,234.44
TEL-	INTERSTATE TELECOMMUNICATIONS	25	102,753	102,753	4,367.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 16-312 BLOOMFIE	LD	
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LUCAT	IUN : 16-312 BLOOMFIELD				
SIC		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 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	320,079	320,079	20,004.92
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 33	234,047 593,687	26,036 385,676	1,627.26 24,104.76
2000 2400 2700 2800 2900 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 16	256,295 358,705	102,023 195,044	6,376.47 12,190.28
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6	66,529	57,681	2,934.21
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	164,706	122,081	7,630.70
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	24	415,000	345,142	20,901.18
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	126,061	36,475	2,279.71
WHSL	TOT. WHOLESALE TRADE	25	6,039,583	1,842,921	115,182.55
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	479,451	467,207	29,200.47
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	1,049,375	875,329	54,708.06
5600 5800 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3 9	2,760 376,086	2,760 375,542	172.52 23,471.37
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 94	1,108,973 3,743,269	209,077 2,409,595	13,067.34 150,599.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCA	TION : 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	8,757	8,757	547.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	72,997	65,254	4,078.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	20,520	15, 152	946.97
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10 11	22,772 197,797	22,772 102,107	1,423.25 6,381.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	, 6	72,104	67,577	4,223.53
7600	MISCELLANEOUS REPAIR SERVICES	4	97,348	93,523	5,845.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5	91,625	91,625	5,726.57
8900	MISCELLANEOUS SERVICES	32	217,045	209,487	13,092.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	50,648	49,898	3,118.61
SERV	TOT. SERVICES	78	1,082,756	950,262	59,391.24
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	12,522,345	6,354,902	396,511.14

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	٠	16-016	RMDR	SAN	HALL	CNITY

LOCAT	ION : 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1381 1389 MINE	URANIUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	38 43	8,159,677 34,213,291	6,480,532 32,534,146	372,630.62 1,870,713.40
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 4 15 63 132	2,612,780 3,728,333 994,468 4,558,449 11,894,030	1,790,063 2,245,754 938,768 3,922,832 8,897,417	102,928.65 129,130.85 53,979.13 225,562.86 511,601.49
2000 2400 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	4	513,165	496,962	28,575.32
3200 3400 3670 3800 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	89,231	53,712	3,088.47
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 30	237,024 1,121,174	160,672 799,853	9,238.67 45,991.60
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	1,584,678	1,063,903	61,174.42
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	30	1,169,950	1,012,855	58,277.33
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	745,855	704,266	40,495.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	4,841,933	3,970,215	228,325.58
5020 5040 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	40,752	31,921	1,835.46
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 6 42	78,634,265 9,131,423 88,347,982	323,349 576,121 1,284,497	18,592.58 33,126.92 73,858.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 288 RUN DATE: 01/11/01 RUN NUMBER: 809.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OECEMBER, 2000

LOCATION	: 16-016	RMDR SAN	JUAN	CNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	47,579	18,247	1,049.22
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14	555,738	402,576	23,148.12
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10 3	949,857 557,136	117,046 434,109	6,730.17 24,961.25
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6 12	1,170,401 701,270	926,688 440,678	53,284.57 25,339.00
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,393	3,393	195.11
5800	EATING AND DRINKING PLACES	10 5	196,355 173,510	189,430 173,510	10,892.23 9,976.81
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5	173,510	·	3,370.61
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	111 183	3,714,541 8,282,266	2,498,821 5,337,051	143,679.84 306,878.04
		103	0,202,200	3,007,031	000,070.04
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 17	128,351 200,500	125,251 178,726	7,201.92 10,276.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	30,084	14,379	826.77
7200	PERSONAL SERVICES	20 41	162,640 3,396,309	156,078 3,312,627	8,974.49 190,476.02
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	406,764	332,836	19,138.07
7600	MISCELLANEOUS REPAIR SERVICES	29	876,129	621,035	35,709.54
7900	AMUSEMENT AND RECREATION SERVICES	10	48,943	48,583	2,793.53
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	5	124,864	122,906	7,067.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	102	8,738,499	7,593,325	436,616,22
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	102	265,344	174,633	10,041.39
SERV	TOT. SERVICES	250	14,098,716	12,416,979	713,976.31
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	770	166,205,529	68,329,059	3,928,956.81
TEL-	INTERSTATE TELECOMMUNICATIONS	29	398,146	398,146	16,921.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 289

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 12-122 LAS VEGAS CITY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O700 AGRICULTURAL SERVICES O800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	38 53	1,326,905 1,620,234	663,560 898,267	42,301.94 57,264.55
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER 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	8 18	18,165 484,164	9,899 125,761	631.04 8,017.29
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION	3	17,022	1,762	112.30
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	490,934	423,582	27,003.36
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	192,156	185,619	11,833.23
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,826,270	1,503,961	95,877.54
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	315,366	12,910	822.99
5090 MISCELLANÉOUS WHOLESALERS	21	23,012	8,155	519.87
5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	4 37	343,884 765,304	209,306 274,545	13,343.24 17,502.25
		, 55, 25	2, 1, 0 10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5200 BUILDING MATERIALS 5251 HARDWARE STORES				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 5	83,038 134,343	82,633	5,267.83 8,012.55
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	12	2,234,071	125,687 1,755,689	111,925.15
5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS	9	304,630	250,195	15,949.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 12-122 LAS VEGAS CITY

	200 72470 0117				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 5 5	251,857 98,456 35,711	189,151 98,456 34,302	12,058.36 6,276.56 2,186.73
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	30 8	1,108,989 223,918	1,044,042 223,918	66,557.68 14,274.76
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	964,240	378,305	24,116.92
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	104 199	5,862,955 12,138,641	4,863,959 9,640,575	310,077.38 614,586.68
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	6 4	151,116 26,052	129,213 751	8,237.32 47.86
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	14	61,100	55,537	3,540.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	514,560	419,497	26,742.93
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	17 41	263,433 320,649	263,433 318,010	16,793.85 20,273.18
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27 28	320,402 415,932	276,824	17,647.55
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	11	57,921	359,479 50,414	22,916.78 3,213.88
8010	PHYSICIANS, DENTISTS AND OTHERS	33	915,906	765,009	48,769.31
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 10	387,646 131,905	387,646	24,712.40
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	131,905	131,105	8,357.90
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	109	2,595,026	1,285,257	81,935.15
SERV	TOT. SERVICES	290	5,586,975	3,967,763	252,944.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	676	23,014,228	16,906,585	1,077,794.97
TEL-	INTERSTATE TELECOMMUNICATIONS	29	78,097	78,097	3,319.13

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, 2000

LOCATION: 12-219 LAS VEGAS TOWN

NO. TAX SIC TOTAL REPORTED CODE RETURNS GROSS RECEIPTS

TAXABLE REPORTED GROSS RECEIPTS TAX DUE

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

BUSINESS	ACTIVITY	REPORTED	IN	DECEMBER,	2000

LOCAT	ION : 12-313 PECOS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	179,467	133,104	8,485.41
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 3 20	20,289 53,153 73,442	8,728 38,831 47,559	556.53 2,475.45 3,031.98
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	1,847	329	20.97
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	32,606	32,606	2,078.63
5540 5600 5800 5910 5920 5990 RETL	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 25 39	160,026 246,295 692,606	105,760 209,902 568,400	6,742.21 13,381.28 36,235.53
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8010 8900 SERV	MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8 13	2,883 14,414	2,883 14,365	183.80 915.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,030,877	764,861	48,759.99
TEL-	INTERSTATE TELECOMMUNICATIONS	13	10,531	10,531	447.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 12-418

MOSQUERO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	844 844	682 682	39.19 39.19
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	1,270	1,107	52.52
TEL-	INTERSTATE TELECOMMUNICATIONS	1	175	175	63.63 7.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	2,350,566	2,228,638	129,539.59
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 60	460,625 2,936,067	86,535 2,417,310	5,029.83 140,506.16
2000 2400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 9	13,649 125,598	1,920 80,489	111.62 4,678.42
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30 10 46	196,491 454,291 713,320	183,083 358,714 548,057	10,641.72 20,850.25 31,855.84
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	55,344	38,717	2,250.43
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12	47,491	12,531	728.36
WHSL	TOT. WHOLESALE TRADE	19	104,599	51,359	2,985.24
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	10	54,690	49,738	2,891.03
5600 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 4	233,809 87,028	220,978 54,665	12,844.34 3,177.39
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 70	253,204 711,373	217,315 621,601	12,631.44 36,130.54
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9	37,473	37,473	2,178.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	45,237	45,230	2,628.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3	51,214	51,214	2,976.84
7300 7500 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES	10 8	34,181 62,069	28,867 55,399	1,677.91 3,220.07
8200 8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	6 70	48,005- 204,950	43,283- 77,719	2,515.81- 4,517.41
SERV	TOT. SERVICES	104	316,247	179,744	10,447.65
9100 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	3	70,649	70,649	4,106.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	5,023,089	4,014,439	233,339.27
TEL-	INTERSTATE TELECOMMUNICATIONS	26	49,096	49,096	2,086.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-123

SANTA FE

LUCATI	ION : OT-125 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	273,322	218,683	14.077.72
0700	AGRICULTURAL SERVICES	23	812,728	702,313	45,211.39
AGRI	TOT. AGRICULTURE	30	1,086,050	920,996	59,289.11
			.,000,000	525,555	,
1500	GENERAL BUILDING CONTRACTORS	286	15,595,899	11,437,810	735,168.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	330	9,634,069	3,267,201	210,239.19
CONS	TOT. CONTRACT CONSTRUCTION	624	25,922,841	15,301,026	983,776.18
				, ,	, , , , , , , , , , , , , , , , , , , ,
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	1,587,347	124,189	7,994.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	40,210	28,764	1,851.69
2400	LUMBER. WOOD AND PAPER PRODUCTS	14	1,207,169	604,731	38,929.57
2700	PRINTING AND PUBLISHING	20	1,767,698	1,674,111	107,770.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES		.,,	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	628,388	90,021	5,795.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,992,411	277,486	17,863.14
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ , , ,	,
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	1,259,154	64,412	4,146.53
3900	MISCELLANEOUS MANUFACTURING	97	4,809,337	1,180,815	76,014.26
MFG-	TOT. MANUFACTURING	169	13,675,467	4,424,604	284,833.11
		, , ,	,,	1,121,001	201,000111
4000	RAILROAD TRANSPORTATION	_			
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	324,423	220,441	14,190.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	101,739	73,912	4,758.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	7,689,396	6,520,910	419,803.11
4830	RADIO AND TELEVISION BROADCASTING	3	676,328	675,257	43,469.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	5,799,454	5,071,988	326,509.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	17,460,925	15,105,351	972,426.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,338,545	270, 186	17,393.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,014,319	190,891	12,288.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,726,245	246,797	15,887.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,256,703	1,134,517	73,034.55
5090	MISCELLANEOUS WHOLESALERS	152	17,873,561	1,865,697	120, 104.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,270,180	961,239	61,879.78
WHSL	TOT. WHOLESALE TRADE	197	25,082,487	4,720,756	303,898.70
			, ,	,,	- , · · -

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	:	01-123	SANTA FE
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	2,165,572	1,099,189	70,415.42
5251	HARDWARE STORES	10	1,380,134	594,739	38,286.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,845,296	1,498,066 5,938,393	96,437.96
5310	DEPARTMENT STORES	5	6,179,367	5,938,393	382,284.07
5400	RETAIL FOOD STORES	50	18,878,627	17,851,950	1,149,219.32
5510	MOTOR VEHICLE DEALERS	12	4,838,486	17,851,950 1,643,420 114,575	105,795.18
5540	GASOLINE SERVICE STATIONS	8	127,070	114,575	7,375.80
5592 5599	MOBILE HOME DEALERS	4.77	0.050.004	4 000 470	
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DETAILING BLACES	17	2,359,821	1,966,470 6,482,981	126,591.52
5700	ENDATTIBE HOME ENDATCHINGS AND ADDITANCE STORES	114	7,584,176	6,482,981	417,341.96
5800	EATING AND DRINKING PLACES	174	8,949,360 11,750,591	4,170,555	267,812.72
5813	LIQUOR DISPENSERS - BY THE DRINK	1/4	786,766	11, 161, 325 785,674	718,510.31 50,577.76
5910	DRUG AND PROPRIETARY STORES	q	3,302,862	4,170,555 11,161,325 785,674 1,419,512	91,381.11
5920	PACKAGE LIQUOR STORES	9	3,302,802	1,419,512	91,361.11
5990	MISCELLANEOUS RETAILERS	871	55 867 996	39 192 187	2,522,976.93
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1.379	55,867,996 126,497,526	39,192,187 94,382,851	6,074,864.34
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	12	2,123,613	1,469,673 110,767 3,803 830,084 110,629 3,907,257 911,729	94,610.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	241,144	110,767	7,130.63
6120	SAVINGS AND LOAN ASSOCIATIONS	3	12,624	3,803	244.83
6200	SECUTY: AND COMDTY: BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9	928,130	830,084	244.83 53,436.63 7,121.79 249,302.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	110,629	110,629	7,121.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	126	5,733,213	3,907,257	249,302.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	2,393,614	911,729	58,692.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	935./10	421.208	27.115.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	193	928,130 110,629 5,733,213 2,393,614 935,710 12,478,677	7,765,150 5,395,573 3,273,364 6,780,713 81,689 2,771,701 509,721 19,161 82,901 7,013,247 3,341,622 6,001,008 340,294 535,010 14,493,088 1,953,649 52,592,740	497,654.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	5,737,537	5 395 573	347,334.02
7200	PERSONAL SERVICES	318	3,504,954	3 273 364	210,640.13
7300	MISCELLANEOUS BUSINESS SERVICES	299	10,366,025	6.780.713	436,394.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	326.497	81.689	5,258.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	2,895,398	2.771.701	178,428.28
7600	MISCELLANEOUS REPAIR SERVICES	38	611,227	509,721	32,813.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	82,311	19,161	1,225.01
7900	AMUSEMENT AND RECREATION SERVICES	8	180,970	82,901	5,336.74
8010	PHYSICIANS, DENTISTS AND OTHERS	200	7,507,824	7,013,247	451,477.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	3,607,453	3,341,622	215,116.88
8100	LEGAL SERVICES	150	6,370,949	6,001,008	386,314.88
8200	EDUCATIONAL SERVICES	26	380,441	340,294	21,906.44
8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12	681,357	535,010	34,441.26
8900	MISCELLANEOUS SERVICES	824	19,879,401	14,493,088	932,148.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	2,896,300	1,953,649	125,727.29
SERV	TOT. SERVICES	2,185	65,028,643	52,592,740	3,384,563.85

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : O1-123 SANTA FE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,874	287,300,927	195,229,108	12,562,326.37

32

926,766

926,766

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 3 7	98,561 159,337 257,898	21,464 151,675 173,139	1,261.02 8,910.89 10,171.91
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	109,854	74,285	4,364.24
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 7	169,855 296,933	133,323 144,879	7,832.73 8,511.63
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5400 5813 5990 RETL	RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	787,575	745,531	43,799.92
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES	4	202,974	198,999	11,691.19
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 20	244,074 529,140	243,445 524,537	14,302.42 30,816.59
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	2,244,849	1,734,511	101,902.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

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

LOOKII	251 ANDEA (5.1.1)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 13 25	1,661,069 321,680 1,982,749	1,653,605 133,096 1,786,701	104,383.82 8,401.71 112,785.53
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	16,917	15,490	977.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	160,332	142,179	8,975.04
5020 5040 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	27,679	26.638	1,681.52
WHSL	TOT. WHOLESALE TRADE	13	29,703	27,736	1,750.86
5300 5400 5510 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 5	134,400 501,789	88,981 442,611	5,616.92 27,939.84
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4	212,462	212,462	13,411.64
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 68	635,495 1,758,475	549,040 1,492,371	34,658.15 94,205.95
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	0 5	773,640- 706,811-	773,640- 759,471-	48,836.03- 47,941.61-
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 12	36,736 101,617	36,736 101,403	2,318.96 6,401.06
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 3	3,904 41,484	3,869 41,448	244.24 2,616.44

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

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

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8600 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	26 57	93,995 427,811	37,874 301,203	2,390.77 19,013.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	3,685,774	3,007,361	189,839.72
TEL-	INTERSTATE TELECOMMUNICATIONS	12	10,152	10,152	431.47

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 01-320 EDGEWOOD

LUCATI	.0N . 01-320 EDGE#00D				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 3 23 36	44,767 57,703 30,813 133,283	29,769 57,703 25,561 113,034	1,711.74 3,317.94 1,469.78 6,499.46
2400 2700 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	59,448	18,837	1,083.13
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	125,967	85,196	4,898.77
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 12	23,669 24,601	18,193 19,114	1,046.12 1,099.05
5300 5400 5592 5599 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 43	585,170 2,722,924	302,808 2,211,186	17,411.48 127,143.21
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 12	611,687 622,052	611,687 622,052	33,113.85 33,709.87
7200 7300 7391 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	65,969	57,823	3,324.81
7600 8010 8200	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	4	104,033 3,950-	104,033 3,950-	5,981.91 212.31-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : O1-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	20 4 47	135,344 75,498 518,320	131,176 71,922 452,290	7,520.65 4,135.48 25,999.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	4,372,051	3,587,056	204,190.49
TEL-	INTERSTATE TELECOMMUNICATIONS	3	19	19	0.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

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

GENERAL BUILDING CONTRACTORS 1500

1700 SPECIAL TRADE CONTRACTORS

TOT. CONTRACT CONSTRUCTION CONS

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810

4920 GAS UTILITIES

FIRE

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 6 28,880 25,217 1,481.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

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

5990 MISCELLANEOUS RETAILERS

RETL TOT, RETAIL TRADE

8910 ENGINEERING AND ARCHITECTURAL SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2 27,986 27,839 1.635.55

TEL-INTERSTATE TELECOMMUNICATIONS 1 36,737 36,737 1,561.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-911 POJOAQUE PUEBLO

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

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 307

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

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

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	7	123,391	22.964	1,349.12
0700	AGRICULTURAL SERVICES	13	245,497	243,853	14,326.38
AGRI	TOT. AGRICULTURE	20	368.887	266,817	15,675.50
AGKI	TOT: AGRICULTURE	20	555,557	200,017	13,073.30
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	226	14,861,208	12,199,708	716,732.91
1610	HIGHWAY CONTRACTORS	.3	1,415,782	1,415,782	83, 177. 19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	340,286	116,837	6,864.17
1700	SPECIAL TRADE CONTRACTORS	168	5,794,852	3,100,346	182,128.96
CONS	TOT. CONTRACT CONSTRUCTION	407	22,412,128	16,832,673	988,903.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	226,157	17.295	1,016.09
2700	PRINTING AND PUBLISHING	8	66.970	64,008	3.760.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	91,759	69,406	4.077.58
3900	MISCELLANEOUS MANUFACTURING	38	1,260,502	249,299	14,646.32
MFG-	TOT. MANUFACTURING	56	1,686,640	416,955	24,496.11
			, ,	•	ŕ
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	167,501	167,501	9,840.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	35,497	16,346	938.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,766,357	1,710,435	100,633.70
4830	RADIO AND TELEVISION BROADCASTING	477	2 422 225	0.005.475	440 500 40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	2,432,295	2,035,475	119,580.16
4920	GAS UTILITIES	4 74	1,146,823	893,114	52,470.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	5,747,519	5,018,508	294,957.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,523	1,523	89.47
5040	GROCERIES AND RELATED PRODUCTS	6	204,492	129,340	7.598.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	3,764,132	197,050	11,576.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	631,641	473,280	27,805.22
WHSL	TOT. WHOLESALE TRADE	64	5,489,392	953,353	56,009.52
	THE PERSON WATER THE	_	F0 455	10.150	0.40
5200	BUILDING MATERIALS	3	53,123	16,152	948.94
5252	FARM EQUIPMENT DEALERS	-	700 017	7.45 0.46	10 000 70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	723,017	715,246	42,020.73
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	13	453,263	228,396	13,418.26
5400 5510	MOTOR VEHICLE DEALERS	13	453,263	220,390	13,416.26
3310	MOTOR VEHICLE DEALERS				

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION - 01-001 DMDD SANTA FE CHTV

SIC	NO. TAX	70711		
CODE	RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	81,237	80,851	4,749.99
5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	379,232	350,416	20,586.94
5800 EATING AND DRINKING PLACES	22	1,918,692	1,915,824	112,554.63
5813 LIQUOR DISPENSERS - BY THE DRINK	4	6,327	6,327	371.69
5910 DRUG AND PROPRIETARY STORES	3	323,751	3,340	196.23
5920 PACKAGE LIQUOR STORES	5	371,834	362,136	21,275.48
5990 MISCELLANEOUS RETAILERS	199	4,746,081	2,712,397	159,353.03
RETL TOT. RETAIL TRADE	281	9,396,449	6,524,667	383,323.87
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 6700 HOLDING AND OTHER INVESTMENT COMPANIES	55	5,687,184	4,541,995	266,509.05
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	58	8,443,494	5,383,463	315,945.27
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	412,556	386,068	22,681.51
7200 PERSONAL SERVICES	53	736,966	726,114	42,659.19
7300 MISCELLANEOUS BUSINESS SERVICES	84	956,694	454,328	26,691.05
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	250,599	224,737	13,203.30
7600 MISCELLANEOUS REPAIR SERVICES	12	218,731	190,624	11, 199. 14
7900 AMUSEMENT AND RECREATION SERVICES	4	1,011,218	1,011,218	59,409.07
8010 PHYSICIANS, DENTISTS AND OTHERS	10	123,117	114,420	6,722.18
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	66,123	59,029	3,467.94
8100 LEGAL SERVICES	10	86,859	86,841	5,090.29
8200 EDUCATIONAL SERVICES	9	61,766	32,598	1,915.15
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	3	44,520	37,845	2,223.42
8900 MISCELLANEOUS SERVICES	300	3,447,878	2,378,377	139,701.05
8910 ENGINEERING AND ARCHITECTURAL SERVICES	15	282,397	180,771	10,620.32
SERV TOT. SERVICES	550	7,699,426	5,882,971	345,583.61
9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT				
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,518	61,417,863	41,402,316	2,432,135.01
TEL- INTERSTATE TELECOMMUNICATIONS	27	591,950	591,950	25,157.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 21-124 T OR C

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 17 44	818,160 229,105 1,047,265	783,397 116,079 899,476	51,410.43 7,617.62 59,028.05
2700 3400 3700 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	112,532	89,360	5,864.28
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	169,455	142,695	9,364.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	444,240	376,016	24,676.07
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	23,413	15,667	1 000 40
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS		20,410	13,667	1,028.16
WHSL	TOT. WHOLESALE TRADE	12	364,673	127,287	8,353.20
5200	BUILDING MATERIALS				
5252 5300	FARM EQUIPMENT DEALERS				
5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	13	757,992	654,434	42,947.23
5510	MOTOR VEHICLE DEALERS	5 4	1,901,739 89,638	1,704,662	111,868.45
5540	GASOLINE SERVICE STATIONS	7	89,638	87,153	5,719.40
5592	MOBILE HOME DEALERS				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	136,775	102,339	6,716.01
5800	EATING AND DRINKING PLACES	5	18,074-	18,951-	1,243.59-
5813	LIQUOR DISPENSERS - BY THE DRINK	14 6	435,080 96,541	434,752	28,530.58
5910	DRUG AND PROPRIETARY STORES	J	96,541	94,681	6,213.41
5990	MISCELLANEOUS RETAILERS	82	732,603	635.963	41,735.07
RETL	TOT. RETAIL TRADE	139	4,749,888	3,918,058	257,122.56
6000	BANKS				
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	7,043	7,043	462.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 21-124 T OR C

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	1,443-	12,940-	849.22-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	323,310	151,253	9,925.97
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	17 18 30 9 8	210,057 122,172 193,987 63,789 51,462 74,308 58,706 59,950 279,420	173,419 122,172 171,512 45,731 26,555 74,308 39,502 59,950 275,322	11,380.66 8,017.50 11,255.47 3,001.11 1,742.70 4,876.45 2,592.30 3,934.25 18,068.04
SERV	TOT. SERVICES	176	1,150,317	1,024,938	67,261.58
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	8,483,561	6,733,486	441,885.04
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,962	4,962	210.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATI	ON : 21-164 T OR C AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	31,484 31,484	28,074 28,074	1,614.26 1,614.26
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	31,757	28,348	1,629.98
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1	1	0.05

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 21-220 WILLIAMSBURG		,		
SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	17,657	13,258	861.74
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE			·	331171
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	16 21	38,487 49,241	36,908 45,124	2,399.02 2,933.06
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 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES	•			
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	4,822	4,822	313.44
8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	4 12	31,462 407,174	31,462 405,349	2,045.06 26,347.65
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	499,110	488,768	31,769.95
TEL- INTERSTATE TELECOMMUNICATIONS	3	249	249	10.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 7 16	223,367 17,280 240,647	175,844 10,095 185,939	10,770.43 618.31 11,388.74
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	13,830	3,827	234.39
TCU- 5020 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	147,557	136,741	8,375.37
5300 5592 5800 5813 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOBILE HOME DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	64,079	28,186	1,726.39
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 30	25,360 263,045	15,183 164,070	929.98 10,049.30
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	5	25,554	25,554	1,565.22
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	21,856	15,515	950.31
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	12 25	44,286 115,071	27,612 91,616	1,691.24 5,611.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 21-319 ELEPHANT BUTTE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	810,677	622,722	38,141.77
TEL-	INTERSTATE TELECOMMUNICATIONS	5	30	30	1.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 21-021 RMDR SII	DDA	CNTV
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LUCAT	IUN : 21-021 RMDR SIERRA CNIY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 12 22	86,011 205,045 291,056	37,009 196,698 233,706	2,128.00 11,310.13 13,438.13
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	5,449	5,449	313.31
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	148,698	136,327	7,838.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	590,725	555,480	31,940.12
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	349,411	67,751	3,895.66
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5	53,546	53,288	3,064.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	12	30,377	30,377	1,746.63
5813	LIQUOR DISPENSERS - BY THE DRINK	3 4	19,103	19,103	1,098.40
5910	DRUG AND PROPRIETARY STORES	4	55,832	50,332	2,894.10
5990	MISCELLANEOUS RETAILERS	30	77,346	60,286	3,466.46
RETL	TOT, RETAIL TRADE	60	255,328	229,393	13,190.07
		00	255,526	229,393	13, 190.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	19.791	19,791	1,137.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,791	19,791	1,137.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	289,126	93,994	5,404.63
7200	PERSONAL SERVICES	4	1,513	1,513	87.01
7300	MISCELLANEOUS BUSINESS SERVICES	9	7,075	5,440	312.79

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

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LOCATION : 21-021 RMDR SIERRA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES	3 5	5,093 28,025	5,093 26,353	292.86 1,515.32	
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	51	401,123	143,230	8,235.73
SERV	TOT. SERVICES	98	803,067	345,568	19,870.22
9100 GDVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	2,328,865	1,455,450	83,688.42
TEL-	INTERSTATE TELECOMMUNICATIONS	17	8,674	8,674	368.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 25-125 SOCORRO

LOCAT	10N . 25 125 5000KKG				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 20 36	243,348 221,072 464,420	207,955 165,273 373,228	12,477.33 9,916.37 22,393.70
2400 2700 2800 3200 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	651	639	38.35
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 15	1,131,592 1,421,715	16,481 85,766	988.84 5,145.96
4100 4200 4500 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	308,740	264,233	15,853.97
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	1,866,305	568,242	34,094.50
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 11 18	2,500 220,161 223,729	821 146,916 148,374	49.27 8,814.95 8,902.45
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 7	77,007 557,040	62,899 410,305	3,773.96 24,618.31
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4	1,220,976	969,932	58,195.90
5540 5599 5600 5800 5813 5910	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8 3 6 15	163,698 42,392 46,268 589,869	126,369 39,111 46,268 588,952	7,582.15 2,346.64 2,776.08 35,337.17
39 10	DRUG AND FROPRIETARY STURES				

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LOCATION: 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	71 126	607,507 3,704,104	499,817 2,971,659	29,989.03 178,299.55
6000 6100 6300 6510 FIRE	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 TOT. FINANCE, INSURANCE AND REAL ESTATE	4 3 3 12 22	77,436 11,041 8,016 127,219 223,712	71,517 5,490 8,016 94,666 179,689	4,291.01 329.42 480.94 5,679.94 10,781.31
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12 17 20	439,923 52,752 313,308	437,898 52,752 219,195	26,273.87 3,165.10 13,151.68
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	14 4	185,345 17,877	151,979 15,527	9,118.74 931.60
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11 5	482,745 42,360	441,092 42,360	26,465.53 2,541.59
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	67	584,201	545,492	32,729.51
SERV 9393	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES	157	2,170,652	1,958,435	117,506.05
G0VT 9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	10,206,128	6,404,988	384,299.26
TEL-	INTERSTATE TELECOMMUNICATIONS	22	63,067	63,067	2,680.37

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LOCATION: 25-162 SOCORRO INDUSTR PK

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 MISCELLANEOUS RETAILERS

RETL TOT, RETAIL TRADE

8910 ENGINEERING AND ARCHITECTURAL SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5 2.895 2,674 148.73

2 TEL-INTERSTATE TELECOMMUNICATIONS 37 37 1.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION - 25-221 MACDALENIA

LOCAT	ION : 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 3600	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	20,349	19,834	1,190.05
3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	63,181	48,487	2,909.22
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	19,615	3,150	188.98
5251		11	49,868	32,632	1,957.91
5251 5300 5400 5540 5600 5800 5813 5910 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 41	128,661 243,561	119,826 196,984	7,189.57 11,819.06
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			,,,,,	71,010.00
7000 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 6 18	22,719 665 6,006 7,632 37,021	22,719 665 5,477 6,767 35,628	1,363.16 39.90 328.60 406.01 2,137.67

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	429,851	349,329	20,959.77
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,835	2,835	120.49

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 25-025 RMDR SOCORRO CNTY

LUCATI	UN : 25-025 RMDR SUCURRU CNIT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	712,223	707,409	39,349.65
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 27	216,327 2,677,196	163,412 2,499,701	9,089.80 139,045.87
2400 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	38,286	6,844	380.72
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	115,627	104,391	5,806.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	561,136	412,797	22,961.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5	9,179	2,226	123.80
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	9,991	2,499	138.99
5300 5400 5540 5599 5600 5800 5813 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5	126,805	44,667	2,484.62
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	33	107,237	80,494	4,477.49
RETL	TOT. RETAIL TRADE	49	329,699	216,748	12,056.62
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	2,529- 2,529-	2,529- 2,529-	140.66- 140.66-

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LOCATION: 25-025 RMDR SOCORRO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3 5 4	2,027 11,498 1,253	1,920 9,036 1,084	106.81 502.60 60.27
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	46	298,671	143,650	7,990.57
SERV		65	379,338	213,061	11,851.58
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	4,003,226	3,359,200	186,855.60
TEL-	INTERSTATE TELECOMMUNICATIONS	17	32,955	32,955	1,400.55

5400

5510

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

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244,974.22

18,879.82

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LOCAT	ION : 20-126 TADS				
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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	1,369,176	1,071,723	73,676.79
CONS	TOT. CONTRACT CONSTRUCTION	111	3,637,710	3,062,045	210,511.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	141,745	61,253	4,211.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	105,247	36,418	2,503.71
2700	PRINTING AND PUBLISHING	3	190,208	154,205	10,601.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		,	,255	10,001.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	227,375	39,165	2,692,63
MFG-	TOT. MANUFACTURING	40	703,265	324,601	22,316.38
		40	700,200	324,001	22,310.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	401,983	308,592	21,215.69
4830	RADIO AND TELEVISION BROADCASTING	3	75,285	75,285	5,175.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		,		0,
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,189,923	1,023,581	70,371.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	70 400	504	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	72,422	591	40.64
5080					
	MACHINERY, EQUIPMENT AND SUPPLIES	00	550.045		
5090 5092	MISCELLANEOUS WHOLESALERS	29	553,847	88,815	6,106.06
	PETROLEUM AND PETROLEUM PRODUCTS	.3	113,647	110,000	7,562.47
WHSL	TOT. WHOLESALE TRADE	43	1,089,365	260,877	17,935.31
5200	BUILDING MATERIALS	6	683,684	421,743	28,994.81
5251	HARDWARE STORES	7	935,464	444,326	30,547.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	125,084	107,403	7,383.95
5310	DEPARTMENT STORES	Ū	.20,304	107,400	7,000.93
E 400	DETAIL FOOD STODES		4 0=4 040		

13

5

4,051,818

825,214

3,563,261

274,615

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LOCATION: 20-126 TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KETUKNS	GROSS RECEIFTS	GROSS RECEIPTS	TAX DOE
5540	GASOLINE SERVICE STATIONS	6	80.807	76,504	5,259,62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	496,009	370,756	25,489.47
5600	APPAREL AND ACCESSORY STORES	22	393,290	377,143	25,928.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	147,313	120,329	8,272.61
5800	EATING AND DRINKING PLACES	34	1,423,845	1,368,276	94.068.94
5813	LIQUOR DISPENSERS - BY THE DRINK	3	32,156	31,676	2,177.71
5910	DRUG AND PROPRIETARY STORES		•	•	•
5990	MISCELLANEOUS RETAILERS	206	6,606,795	4,706,249	323,554.62
RETL	TOT. RETAIL TRADE	330	15,996,893	12,044,838	828,082.60
6000	BANKS	4	248,015	85,720	5,893.22
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	217,839	50,927	3,501.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	208,131	157,971	10,860.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	698,469	319,101	21,938.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	793,727	757,163	52,054.97
7200	PERSONAL SERVICES	38	302,779	295,122	20,288.34
7300	MISCELLANEOUS BUSINESS SERVICES	37	594,939	222,487	15,295.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	375,549	346,236	23,803.73
7600	MISCELLANEOUS REPAIR SERVICES	11	215,415	153,001	10,518.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	887,495	726,768	49,965.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	994,761	964,757	66,327.01
8 100	LEGAL SERVICES	31	300,577	300,145	20,634.96
8200	EDUCATIONAL SERVICES	6	119,219	8,380	576.13
8900	MISCELLANEOUS SERVICES	124	1,174,316	983,206	67,595.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	42,981	42,981	2,954.98
SERV	TOT. SERVICES	348	5,905,467	4,898,209	336,750.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
3333	NUNCLASSIFIADLE ESTADLISTIMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	953	29,320,387	22,002,215	1,512,646.90
			,,	,,	, ,
TEL-	INTERSTATE TELECOMMUNICATIONS	29	97,821	97,821	4,157.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 20-160

QUESTA AIRPORT

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2 88 33 2.06

TEL- INTERSTATE TELECOMMUNICATIONS 1 0 0.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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96,841

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6,100.84

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LOCAT	ION : 20-163 TAOS AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7000 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	62,392 133,723	17,779 26,218	1,122.27 1,642.79

10

276,291

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 20-222 QUESTA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 8 15	184,676 31,408 216,084	143,614 30,224 173,838	9,873.45 2,077.90 11,951.35
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	51,449	41,351	2,842.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	173,499	138,037	9,490.02
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4			
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	30,392	30,377	2,088.42
5400 5540 5600 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	6,217 115,549	6,217 108,073	427.41 7,430.01
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 39	121,898 359,403	120,480 270,622	8,283.02 18,605.31
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7600 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	15,535	15,422	1,060.27
8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 14 25	21,101 81,153 129,001	21,101 23,518 69,804	1,450.72 1,616.86 4,799.01

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	932,436	686,259	47,180.33
TEL-	INTERSTATE TELECOMMUNICATIONS	17	9,850	9,850	418.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATION	. 2	20-317	RED	RIVER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	10	58,857	39,071	2,686.15
CONS	TOT. CONTRACT CONSTRUCTION	21	239,873	213,329	14,666.37
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	6,540	3,650	250.94
4500	AIR TRANSPORTATION				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	42,954	30,414	2,090.99
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	218,667	197,363	13,568.72
5251	HARDWARE STORES				
5300 5400 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	3 4	11,441 123,333	11,441 120,187	786.57 8,262.86
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	25,533	25,533	1,755.40
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 56	155,057 341,527	152,808 332,651	10,505.56 22,869.81
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 6	55,909 55,909	55,909 55,909	3,843.73 3,843.73
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	23 5	173,923 16,586	173,923 11,898	11,957.20 818.00
7500 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	3	7,086	6,632	455.94
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 20	14,038 83,792	14,038 79,792	965.12 5,485.70
8910 SERV	TOT. SERVICES	59	322,154	312,955	21,515.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RED RIVER LOCATION : 20-317

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	1,184,670	1,115,858	76,715.27
TEL-	INTERSTATE TELECOMMUNICATIONS	16	12,207	12,207	518.80

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LOCAT	ION : 20-414 TAOS SKI VALLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 6	54,999 3,839 58,838	54,999 3,749 58,748	3,781.15 257.74 4,038.89
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	41,776	39,388	2,707.95
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	2,254	2,149	147.73
5200 5600 5700 5800 5910	BUILDING MATERIALS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	6	118,363	118,363	8,137.44
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 26	207,797 340,477	191,289 321,869	13,151.12 22,128.50
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4	19,845 19,845	19,845 19,845	1,364.36 1,364.36
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9	80,903	78,322	5,384.66
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	23,102	23,102	1,588.27
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7 27	18,604 648,645	18,604 646,065	1,279.05 44,416.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	1,111,834	1,088,064	74,804.39
TEL-	INTERSTATE TELECOMMUNICATIONS	4	46	46	1.93

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

RMDR TAOS CNTY LOCATION : 20-020

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	3 3	160,686 160,686	1,058 1,058	66.79 66.79
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	1,959,736	1,501,850	94,804.34
			4 000 504	404 074	00 007 00
1700	SPECIAL TRADE CONTRACTORS	74	1,000,534	481,071	30,367.62
CONS	TOT. CONTRACT CONSTRUCTION	164	3,382,767	2,246,697	141,822.81
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	6	168,736	156,757	9,895.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	20,381	7,669	484.09
3900	MISCELLANEOUS MANUFACTURING	13	250,262	66,106	4,172.92
MFG-	TOT. MANUFACTURING	26	513,983	251,415	15,870.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	43,399	43,399	2,739.55
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	5,679	5,679	358.46
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	34	504,096	445,752	28,138.09
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	1,357,890	1,173,023	74,047.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	2,340,131	2,063,584	130,263.69
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	4,602	923	58.28
5090	MISCELLANEOUS WHOLESALERS	19	205,186	16,148	1,019.34
		26	356,983	31,614	1,995.62
WHSL	TOT. WHOLESALE TRADE	26	330,983	31,614	1,333.02
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	248,175	122,030	7,703.15
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	51,828	51,828	3,271.66
		13	246,333	228,004	14,392.74
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	14	597,667	423,251	26,717.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	230,993	179,667	11,341.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	20,550	4,110	259.42
5800	EATING AND DRINKING PLACES	12	206,946	206,946	13,063.48

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 20-020 RMDR TAOS CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	116,537	116,537	7,356.38
5920	PACKAGE LIQUOR STORES	3	18,078	18,078	1,141.17
5990	MISCELLANEOUS RETAILERS	103	1,273,596	971,905	61,351,51
RETL	TOT. RETAIL TRADE	169	3,105,241	2,399,507	151,468.90
6100 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	500,109	497,109	31,380.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	235,432	223,407	14,102.56
7200	PERSONAL SERVICES	26	247,884	247,005	15,592.20
7300	MISCELLANEOUS BUSINESS SERVICES	30	167,281	143,703	9,071.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	133,277	126, 129	7,961.92
7600	MISCELLANEOUS REPAIR SERVICES	6	27,085	20,985	1,324.70
7900	AMUSEMENT AND RECREATION SERVICES				,,,,
8010	PHYSICIANS, DENTISTS AND OTHERS	5	33,803	26,631	1,681.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	46,210	40,714	2,570.05
8100	LEGAL SERVICES	4	17,165	16,417	1,036.29
8200	EDUCATIONAL SERVICES	4	20,454	1,663	104.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	663,085	458,699	28,955.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	20,196	9,751	615.55
SERV	TOT. SERVICES	249	1,686,753	1,389,986	87,742.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	714	12,074,606	8,908,923	562,375.93
TEL-	INTERSTATE TELECOMMUNICATIONS	27	217,968	217,968	9,263.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCAT	ION : 22-127 MOUNTAINAIR				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 8	13,678 55,676	1,881 43,487	119.94 2,772.29
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	20	75,340	63,248	4,032.17
5060 5070 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	302,184	130,522	8,320.76
5300 5400 5540 5599 5600 5800 5813 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	96,580	79,446	5,064.69
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 44	126,988 369,560	93,426 270,835	5,956.18 17,266.02
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 7	3,984 18,419	3,984 18,387	253.99 1,172.20
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	10,061	8,695	554.33
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	14 27	19,837 41,284	19,837 38,879	1,263.92 2,477.82

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LOCATION : 22-127 MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	955,284	616,571	39,306.13
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,236	6,236	265.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 338

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LOCATION : 22-159

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MORIARTY AIRPORT

SIC CODE

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

7300 MISCELLANEOUS BUSINESS SERVICES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 13,420

2

13,420

780.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 22-223 MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 31	232,889 823,601	61,624 264,265	3,928.51 16,846.89
2700 3400 3600 3700 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	100,122	76,338	4,867.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	273,501	214,839	13,692.36
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	43,066	35,479	2,261.76
WHSL	TOT. WHOLESALE TRADE	16	462,321	170,960	10,898.66
5200	BUILDING MATERIALS				
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4	595,806	354,930	22,626.78
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	6	655,854	605,607	38,607.43
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	103,531	58,706	3,742.54
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8	332,498	283,300	18,060.39
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	3 57	378,017 509,947	69,194 379,339	4,411.14 24,182.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 22-223 MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	90	3,362,563	2,436,919	155,353.46
6000 6100 6300 6510 FIRE	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 TOT. FINANCE, INSURANCE AND REAL ESTATE	9 15	42,746 143,946	42,746 136,071	2,725.08 8,674.55
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10 8 9 7	193,212 38,361 69,689 79,091	193,212 38,361 52,479 65,881	12,317.25 2,445.52 3,345.53 4,199.92
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	5	6,868	6,868	437.84
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	24	709,014	225,325	14,364.43
SERV	TOT. SERVICES	69	1,324,717	810,608	51,676.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	6,537,257	4,147,136	264,376.11
TEL-	INTERSTATE TELECOMMUNICATIONS	24	13,592	13,592	577.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

	BOSTILESS ACTIVITY	KELOKIED IN	DECEMBER, 2000		
LOCAT	ON : 22-314 WILLARD				
SIC		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	4	14,968	13,498	843.63
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				040.00
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	1,602	437	27.33
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				27.00
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	7,315	7,268	454.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	37,712	33,970	2,123.14
TEL-	INTERSTATE TELECOMMUNICATIONS	6	464	464	10.70

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 22-410 ENCINO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	8,249	8,091	465.21
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	54,952	13,999	804.94
5540 5910 5990 RETL	GASOLINE SERVICE STATIONS DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	2,848	1,376	79.11
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	1,939	1,748	100.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	59,738	17,122	984.54
TEL-	INTERSTATE TELECOMMUNICATIONS	1	30	30	1.27

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

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	BOSINESS ACTIVITY	KEPURIED IN	DECEMBER, 2000		
LO	CATION : 22-503 ESTANCIA				
SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
01: 08: AG	OO FORESTRY AND FISHERIES				
150 170 CO	OO SPECIAL TRADE CONTRACTORS	10 5 15	502,278 31,700 533,978	471,953 3,700 475,653	30,086.98 235.88 30,322.86
39 M F					
420 450 48	OO AIR TRANSPORTATION				
490	OO ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	44,658	31,406	2,002.27
TCI	The state of the s	23	105,577	78,303	4,991.96
50: 50: % H:	90 MISCELLANEOUS WHOLESALERS 92 PETROLEUM AND PETROLEUM PRODUCTS	5	94,212	29,699	1,893.32
530 540 554 560 580 580	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES				
599 RE1	The second of the second	24 34	50,986 293,527	28,146 248,415	1,794.33 15,836.46
600 630 65	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2			
720		3	30,243	29,169	1,859.55
730 750 760	OO MISCELLANEOUS BUSINESS SERVICES OO AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES OO MISCELLANEOUS REPAIR SERVICES	6 4	9,252 28,685	6,031 24,450	384.47 1,558.71
SEF		11 24	717,549 763,214	717,491 753,255	45,736.33 48,016.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	1,943,406	1,691,601	107,836.01
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,476	5,476	232.72

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	:	22-022	RMDR	TORRANCE	CNTY	
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LUCA I	IUN : 22-022 RMDR TURRANCE CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	90,278	88,378	5,136.97
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 31	1,368,623 1,522,473	1,341,873 1,493,823	77,996.38 86,828.47
2000 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	406.253	404,431	23,507.57
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	,	,	
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 5 32	246,821 398,424 855,796	241,087 386,016 768,607	14,025.50 22,437.20 44,687.56
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	98,146	24,847	1,444.21
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	22,699	16,340	949.79
5599 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4	166,068	166,068	9,652.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 60	685,302 1,731,807	579,169 1,610,706	33,656.02 93,614.11
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	23,655	23,486	1,365.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	5 11 3	18,801 38,745 31,625	18,801 31,247 28,139	1,092.82 1,808.38 1,635.57
8010 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 40 66	24,616 293,486	24,616 261,363	1,430.83 15,191.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	66	440,438	397,330	23,087.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	5,234,909	4,869,981	283,064.00
TEL-	INTERSTATE TELECOMMUNICATIONS	17	47,529	47,529	2,019.97

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LOCAT	ION : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				TAX DOE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 13	52,773 212,887	44,179 73,721	2,733.57 4,561.49
2700 3700 3900	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4 8	3,145 97,450	3,145 66,353	194.62 4,105.60
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 18	25,702 102,552	25,034 94,861	1,548.96 5,869.50
4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	400,295	342,358	21,183.38
5020 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4	0.045		
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	3,845 15,985	2,044 11,096	126.50 686.55
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES	4	145,655	29,250	1,809.86
5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 4 6	98,188 465,169 135,039	97,235 435,595 72,459	6,016.41 26,952.45 4,483.40
5600 5800 5910 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4 5	25,825 202,901	24,709 202,901	1,528.89 12,554.52
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 71	169,774 1,461,756	138,443 1,108,424	8,566.20 68,583.72
6000	BANKS				,,-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	80,136	53,514	3,311.19
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES	7 10 7	143,958 20,325 272,528	138,742 20,325 250,982	8,584.66 1,257.59 15,529.50
7800 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3	5,557	5,557	343.82
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	26 62	280,462 784,370	251,665 726,694	15,571.81 44,964.17
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	3,176,670	2,473,184	153,028.24
TEL-	INTERSTATE TELECOMMUNICATIONS	16	46,464	46,464	1,974.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY	REPORTED IN	DECEMBER,	2000
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LOCATION: 18-224 DES MOINES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	150,728	150,300	9,299.83
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	61,891	38,528	2,383.92
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	84,360	74,211	4,591.82
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	24,198	21,913	1,355.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	323,112	286,497	17,727.01
TEL-	INTERSTATE TELECOMMUNICATIONS	7	439	439	18.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 18-315 GRENVILLE

LOCATI	GRENVILLE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	1,336	1,105	68.36
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	4,433	4,323	267.50
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	2,453	2,453	151.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	8,222	7,881	487.63
TEL-	INTERSTATE TELECOMMUNICATIONS	1	10	10	0.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 18-411 FO	LSOM
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU- 5040 WHSL	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE	5	6,324	6,052	374.45
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	873	860	53.18
7200 7300 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	8,673	8,234	509.47
TEL-	INTERSTATE TELECOMMUNICATIONS	4	265	265	11.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 18-018 RMDR UNION CNTY		22021112111, 2000		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,633,825	1,631,420	85,649.52
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 14	102,522 2,184,161	100,557 1,770,807	5,279.27 92,967.36
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	82,904	21,656	1,136.94
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	100 746		,
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19 3	100,716 1,065,455	99,173 1,060,406	5,206.58 55,671.29
TCU- 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS	27	1,228,602	1,220,350	64,068.37
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	41,371	41,371	2,171.99
5200 5300 5540 5599 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 24	243,982 308,954	8,262 72,886	433.73 3,826.52
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 5 12 21	8,640 22,438 87,192 118,271	8,566 22,438 80,385 111,389	449.72 1,177.99 4,220.19 5,847.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 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				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	4,075,307	3,349,502	175,848.84
TEL-	INTERSTATE TELECOMMUNICATIONS	13	46,955	46,955	1,995.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 14-129 BELEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 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	31 47	992,921 1,829,964	683,784 1,425,340	44,445.99 92,647.13
2400 2700 2900 3200 3400 3600 3670 3700 3800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	7,038	5,868	381.44
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 18	27,817 10,973,603	4,735 101,313	307.77 6,585.34
4000 4200 4500 4810 4830 4900 4920	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32	283,930	223,088	14,502.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	775,632	632,654	41,124.66
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	5	283,109	940	61.08
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	32	301,759	46,765	3,039.71
WHSL	TOT. WHOLESALE TRADE	43	787,980	201,625	13,105.62
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	550,012	325,477	21,156.03

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COMBINED REVENUE SYSTEM

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

LOCATION: 14-129 BELEN

LUCAT	IUN : 14-129 BELEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	6 6 4	1,238,276 627,181 53,719	993,568 312,387 53,719	64,581.91 20,305.14 3,491.70
5592	MOBILE HOME DEALERS	3	284,115	284,115	18,467.48
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	413,195	378,330	24,591.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	147,758	147,758	9,604.28
5800	EATING AND DRINKING PLACES	28	759,601	724,531	47,094.51
5813	LIQUOR DISPENSERS - BY THE DRINK	5	111,418	111,418	7,242.15
5910 5990	DRUG AND PROPRIETARY STORES	4	461,015	39,832	2,589.07
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	94	9,316,062	8,025,770	521,675.58
KLIL	TOT. RETAIL TRADE	173	14,791,210	11,872,720	771,727.38
6000	BANKS	7	153,291	135,688	8,819.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,669	3,671	238.61
6120 6510	SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	00.050		
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	26,352	12,613	819.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	207,292	156,908	10,199.05
7000	HOTELS MOTELS TRAILED DARKS AND OTHER CONSTRUC				
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	78,709	78,709	5,116.10
7300	MISCELLANEOUS BUSINESS SERVICES	31 21	159,509	150,695	9,795.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	77,582 207,831	66,344	4,312.35
7600	MISCELLANEOUS REPAIR SERVICES	8	77,127	191,198 42,374	12,427.83 2,754.32
7900	AMUSEMENT AND RECREATION SERVICES	J	,,,12,	42,374	2,754.32
8010	PHYSICIANS, DENTISTS AND OTHERS	13	347,933	296,553	19,275.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	190,270	176,593	11,478.55
8 100	LEGAL SERVICES	5	30,636	30,556	1,986.15
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5	9,180	8,730	567.43
8900	MISCELLANEOUS SERVICES	78	746 000		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78 4	746,092 40,369	681,457	44,294.65
SERV	TOT. SERVICES	197	2,153,346	40,369 1,883,275	2,623.99 122,412.85
		,	2,133,340	1,003,273	122,412.85
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	544	31,687,635	16,315,642	1,060,519.44
TEL-	INTERSTATE TELECOMMUNICATIONS	27	53,543	53,543	2,275.57

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INTERSTATE TELECOMMUNICATIONS

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SIC CODE	TION : 14-152 ALEXANDER AIRPORT	NO. TAX RETURNS	TOTAL REPORTED		
			TOTAL REPORTED		
		KETOKIO	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS					
4810 TCU-					
7300 8010 SERV	PHYSICIANS, DENTISTS AND OTHERS				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	22,675	22,675	1,317.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 14-225 GRANTS (V.)

SIC CODE

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 358 RUN DATE: 01/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 809.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 14-316 LOS LUNAS

LOCA	TION : 14-316 LOS LUNAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 3 53 88	2,578,897 37,354 1,459,376 4,075,626	1,647,354 32,536 810,062 2,489,951	105,018.79 2,074.15 51,641.46 158,734.40
2010 2700 2900 3400 3600 3700 3800 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 22	298,495 650,897	50,839 340,199	3,240.98 21,687.70
4000 4100 4200 4500 4810 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	375,830	284,296	18,125.06
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,036,725	776,995	49,534.60
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	6 4 24	17,360 5,235 893,838	16,874 2,720 373,677	1,075.69 173.40 23,821.89
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38	980,485	447,200	28,508.96
5200 5300 5400 5540 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANGUIS VEHICLE AND ALTO ACCESSORY DEALERS	4 6 6	142,489 2,923,891 152,831	123,602 2,558,330 117,751	7,879.62 163,093.55 7,506.61
5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	366,082 220,524	286,774 220,523	18,281.85 14,058.35
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	24 9	1,117,041 130,044	1,116,842 130,044	71,198.68 8,290.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	108 176	1,484,329 7,857,705	1,107,729 6,572,895	70,617.48 419,021.83
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	160,780	140,470	8,955.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	20,257	20,257	1,291.39
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	412,042	375,779	23,955.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	623,261	557,399	35,534.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	131,638	131,553	8,386.56
7300	MISCELLANEOUS BUSINESS SERVICES	27	173,395	156,047	9,948.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	691.820	682,770	43,526.57
7600	MISCELLANEOUS REPAIR SERVICES	11	49,602	47,272	3,013.60
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	, ,	-,
8010	PHYSICIANS, DENTISTS AND OTHERS	21	565,162	526,298	33,551.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	129,470	128,691	8,201.17
8100	LEGAL SERVICES	7	66,583	66,583	4,244.65
8200	EDUCATIONAL SERVICES	4	251,331	10,701	682.22
8900	MISCELLANEOUS SERVICES	117	986,626	561,938	35,823.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	39,791	37,724	2,404.89
SERV	TOT. SERVICES	251	3,178,018	2,442,178	155,6 85 .99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	18,402,716	13,626,816	868,707.68
TEL-	INTERSTATE TELECOMMUNICATIONS	28	47,914	47,914	2,036.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 14-412 MILAN (V.)

SIC

NO. TAX TOTAL REPORTED TAXABLE REPORTED

CODE

RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE

6510 6700

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE

LOCAT	ION : 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	95,626	70,957	4,523.51
2300 2700 3600 3900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	10	308,264	82,954	5,288.29
MFG-	TOT. MANUFACTURING	15	330,813	95,476	6,086.57
4500 4810 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	106,477	88,769	5,659.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	345,061	316,291	20,163.95
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	95,516	94.025	5,994.08
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	129,815	128, 102	8,166.54
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	4,019	4,019	256.21
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9	254,381	253,390	16,153.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52 72	481,385 927,079	334,779 764,267	21,342.21 48,722.08
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010 8100 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	5 9 8 9	8,023 36,956 97,038 49,306	8,023 36,956 67,556 37,501	511.48 2,355.97 4,306.70 2,390.71
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	34 71	469,065 733,184	352,260 575,092	22,456.58 36,662.17
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,807,214	2,159,134	137,645.22
TEL-	INTERSTATE TELECOMMUNICATIONS	16	26,818	26,818	1,139.76

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LOCATION: 14-014 RMDR VALENCIA CNTY

	THE THE RIBER VALENCIA CNIT				
SI		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O70 AGI					TAX DUE
150 161 162	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	815,654	505,369	29,374.60
17(CO	O SPECIAL TRADE CONTRACTORS	45 81	763,351 1,751,633	481,886 1,122,115	28,009.63 65,222.94
200 240 290 340 350 367 390 MF0	LUMBER, WOOD AND PAPER PRODUCTS DO PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL CO ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING	11 17	351,145 660,949	37,468 279,033	2,177.83
410		3	7,677	3,144	16,218.80
420 481 490 492	O TELEPHONE AND TELEGRAPH COMMUNICATIONS O ELECTRIC WATER AND SANITARY SERVICE UTILITIES O GAS UTILITIES	22 6	765,278 1,386,139	742,852 1,219,970	182.71 43,208.98 70,910.77
TCL	- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	2,837,767	2,576,059	149,764.14
502 504 507 508	O GROCERIES AND RELATED PRODUCTS O HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES O MACHINERY, EQUIPMENT AND SUPPLIES	5	154,579	130,268	7,571.80
509 509	O MISCELLANEOUS WHOLESALERS 2 PETROLEUM AND PETROLEUM PRODUCTS	23	1,105,258	40,864	2,375.24
WHS		33	1,724,684	184,061	10,698.52
520 530 531 540 551 554 559 560 570	O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES O DEPARTMENT STORES O RETAIL FOOD STORES O MOTOR VEHICLE DEALERS O GASOLINE SERVICE STATIONS 9 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS O APPAREL AND ACCESSORY STORES	8	417,321	398,940	23,188.35
580		7	40,392	40,392	2,347.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
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LOCATION: 14-014 RMDR VALENCIA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 79 110	326,423 1,463,312 2,589,588	34,752 860,949 1,613,434	2,019.98 50,042.62 93,780.86
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	21 24	161,256 165,688	149,676 154,108	8,699.96 8,957.58
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	22 20 26 24	73,250 91,692 319,442 438,182	48,882 89,480 286,192 407,728	2,841.28 5,201.00 16,634.93 23,611.33
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	6 3 5 5	113,236 14,988 43,074 314	113,236 14,988 43,074 314	6,581.85 871.16 2,503.70 18.23
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 93 212	16,659 1,025,947 2,354,819	16,659 564,768 1,803,358	968.32 32,827.17 104,732.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	518	12,114,007	7,755,787	450,748.02
TEL-	INTERSTATE TELECOMMUNICATIONS	18	184,297	184,297	7,832.61

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	:	77-777	R	&	D	SERVICES	

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS 3400	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	81,484	54,615	2,730.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	43,366 43,366	40,260 40,260	2,012.98 2,012.98
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7500	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 4	523,269 98,478	175,544 98,478	8,777.19 4,923.91
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12	317,798	317,798	15,889.91
SERV	TOT. SERVICES	27	1,412,172	1,064,447	53,222.35
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	1,688,688	1,225,324	61,266.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	47	12,799,114	4,993,441	249,672.09
MINE	TOT. MINING	52	52,869,702	5,591,271	279,563.61
1500	GENERAL BUILDING CONTRACTORS	25	2,028,337	1,557,492	77,874.59
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	5,934,987	4,070,232	203,511.62
CONS	TOT. CONTRACT CONSTRUCTION	98	8,247,618	5,641,208	282,060.43
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	297, 194	48,794	2,439.70
2700	PRINTING AND PUBLISHING	14	1,094,016	837,338	41,866.89
2800	CHEMICALS AND ALLIED PRODUCTS	18	186,600	58,341	2,917.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	318,906	318,376	15,918.83
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6 9	479,763 1,478,447	44,929 584,712	2,246.44 29,235.61
3500	MACHINERY, EXCEPT ELECTRICAL	7	177,460	89,976	4,498.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	2,165,927	109,661	5,483.03
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	6	1,294,115	579,374	28,968.71
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	511,894	82,793	4,139.66
3900	MISCELLANEOUS MANUFACTURING	120	12,218,307	5,506,375	275,318.75
MFG-	TOT. MANUFACTURING	205	21,815,919	8,682,300	434,115.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	274,955	267,997	13,399.83
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	23	10,101,425	1,084,024	54,201.21
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	2,843,368	2,843,055	142,152.77
4830	RADIO AND TELEVISION BROADCASTING	4	638,599	525,886	26,294.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,211,714	568,274	28,413.71
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 81	2,364,564 17,604,378	964,622 6,379,508	48,231.11 318,975.41
100	TOT. TRANSFORTATION, COMMUNICATIONS AND UTILITIES	01	17,004,076	0,079,000	310,373.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	4,823,298	609,684	30,484.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 88-888 OUT-OF-STATE

LUCATI	IUN : 88-888 UUI-UF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37 35 25	20,963,761 40,489,444 12,416,783	433,037 926,306 1,562,436	21,651.87 46,315.31 78,121.83
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	20 73	1,134,057 9,629,959	280,255 5,091,245	14,012.76 254,562.28
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	359 23	177,505,956 9,900,416	15,856,036 2,362,115	792,801.89 118,105.74
WHSL	TOT. WHOLESALE TRADE	597	276,863,674	27,121,115	1,356,055.87
5200 5251	BUILDING MATERIALS HARDWARE STORES	16 6	408,457 895,599	275,072 413,726	13,753.61 20,686.32
5252	FARM EQUIPMENT DEALERS	6	730,481	299,543	14,977.15
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13 5	239,028 1,724,190	189,287 1,611,045	9,464.34 80.552.25
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	11	156,632	154,685	7,734.24
5540 5 5 92	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	5,800,599	65,228	3,261.38
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16 11	1,060,221 220,681	412,101 159,446	20,605.04 7,972.31
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	24 13	2,779,836 2,245,952	463,758 397,185	23,187.91 19.859.28
5910	DRUG AND PROPRIETARY STORES	7	8,554,386	709,303	35,465.13
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	726 863	210,257,848 235,662,391	41,322,838 46,558,229	2,066,142.12 2,327,911.67
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3 22	1,151,487 3,479,514	442,951 2,598,404	22,147.57 129,920.19
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	386.238	386,238	19,311.90
5510 550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	2,082,152	1,380,536	69,026.83
.00	HOLDING AND OTHER INVESTMENT COMPANIES	7	2,306,715	98,242	4,912.10
ZΕ	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	9,932,647	5,424,566	271,228.32
)	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6 29	994,192 541,978	994,192 520,810	49,709.61 26,040.54
	MISCELLANEOUS BUSINESS SERVICES	179	19,040,616	7,455,615	372,780.79
	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	38 35	2,714,292 5,794,311	2,691,190 983,174	134,559.52 49,158.72
	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	7	284,427	237,590	11,879.48
	PHYSICIANS, DENTISTS AND OTHERS	,	207, 727	207,000	11,073.40

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICU

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION: 88-888

OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 4 4 547 24 881	461,002 41,981 473,893 48,833,301 1,227,967 80,506,708	408,014 41,981 316,679 24,641,995 851,364 39,172,469	20,400.71 2,099.05 15,833.96 1,232,099.80 42,568.23 1,958,623.60
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	68,768	65,768	3,288.38
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,874	703,977,815	144,758,345	7,237,917.91
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,663,340	2,663,340	113,207.25

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION	:	44-444	LEASED	VEHICLES
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG- 4100 4500 TCU-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 4 21	169,390 614,051 783,441	167,800 611,849 779,649	8,390.01 30,592.47 38,982.48
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 34	7,097,948 8,548,474	7,066,963 8,498,733	353,348.15 424,936.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	9,358,953	9,305,419	465,270.98

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BUSINESS	ACTIVITY	REPORTED IN	DECEMBER.	2000

LOCATION: 55-055 GOVERNMENTAL GRS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,633,855	1,523,016	77,452.36
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	13,310	8,220	410.98
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 6 19	3,038 334,774 337,812	3,038 320,076 323,114	3,038.00 93,578.88 96,616.88
7300 7500 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 20 41	360,294 485,742	360,294 484,669	360,294.00 92,374.04
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	17	969,963 1,003,737	956,463 667,291	458,243.08 33,364.54
9300 9393 9395 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	18 60	1,743,864 23,241,805	1,427,435 22,532,665	71,371.75 1,126,633.23
9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	106 5	32,891,184 205,333	31,051,201 205,333	1,552,560.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	36,275,130	34,290,747	2,207,267.20

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

LUCAT	ION : 99-000 STATE OF NEW MEXICO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	93 191 8 292	9,183,301 10,903,455 21,007 20,107,762	494,465 4,216,369 6,489 4,717,323	33,180.48 255,189.96 379.00 288,749.44
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER			165,216	9,611.32
1094 1200 1310	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	17 5 21		175,612 26,486,189	10,106.72 1,523,825.26
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46 377	40,316,274 5,098,678 60,884,918	908,821 5,072,194 49,973,065	49,423.47 288,144.60 2,877,871.56
1400 1474	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	12	878,353	299,453	18,173.18
MINE	TOT. MINING	492	136,024,952	83,087,191	4,777,578.66
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3,466 125 191 4,195 7,977	255,737,334 27,153,250 9,319,385 224,818,727 517,028,695	190,009,817 22,317,181 7,316,500 101,624,615 321,268,113	11,273,952.72 1,309,676.26 430,980.71 5,954,546.08 18,969,155.77
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	77 6	14,194,473 180,274	1,087,824 117,565	66,177.55 7,275.72
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	33 120 242	1,884,599 15,869,223 24,044,838	1,087,824 117,565 327,297 1,616,211 18,141,181 628,428 7,799,767 1,416,051 3,506,387 1,694,516	20,012.09 100,202.87 1,072,040.69
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	55 53	2,252,035 17,518,272	628,428 7,799,767	38,162.52 461,627.20
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	55 53 82 163 48 79	26,130,710 26,312,652 5,820,523		85,051.81 202,509.72 99,725.23
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	79 25 42	4,474,179 8,250,067 3,485,095	1,087,348 1,558,906 672,790	64.773.04
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		13,648,761 116,793,882 280,859,582	1,884,632 915,945- 40,622,956	36,319.24 111,537.62 69,097.53- 2,378,153.98
4000	RAILROAD TRANSPORTATION	8	270 462	105 200	40.000 F7
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	193 405 96	7,669,702 45,184,121 2,340,209	6,828,405 8,520,097 890,755	406,036.71 476,805.94 52,603.22
4600	PIPELINE TRANSPORTATION	6	278,592	335, 164	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	2,996	81,228,011	70,143,788	4,124,105.67
4830	RADIO AND TELEVISION BROADCASTING	134	12,219,300	7,828,005	480,950.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	399	110,328,369	89,344,135	5,283,000.64
4920	GAS UTTI ITTES	117	44,339,699	36,439,163 220,514,880	2,179,162.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		303,958,166	220,514,880	13,031,687.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	135	19,743,869 39,858,777 88,117,289 37,461,487 30,381,783 41,590,981 465,008,602 132,976,051 855,138,840	3,549,036	204,220.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	149	39,858,777	2,965,800	169,100.83
5040	GROCERIES AND RELATED PRODUCTS	338	88,117,289	6,343,383	369,382.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	136	37,461,487	5,203,981	295,802.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	157	30,381,783	6,326,134	370,108.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	370	41,590,981	26,594,962	1,534,531.26
5090	MISCELLANEOUS WHOLESALERS	2,687	465,008,602	55,172,894	3,119,675.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	271	132,976,051	23,460,223 129,616,414	1,397,631.81
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4,243	855,138,840	129,616,414	7,460,453.48
5200	BUILDING MATERIALS	204	30,819,384	14,790,549	901,785.67
5251	HARDWARE STORES	133	10,352,845	5,906,717 1,982,964	367,413.27
5252	FARM EQUIPMENT DEALERS	41	4,097,938	1,982,964	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	564	30,242,059	24,276,006	1,473,129.76
5310	DEPARTMENT STORES	145	70,339,963	66,613,926	4,038,370.04
5400	RETAIL FOOD STORES	808 226	179,901,170	155,502,845	9,529,118.57
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	412	34,469,925 29,184,346	13,678,299	1,079,020.82 833,206.12
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	84	8,275,645	6,428,826	393,030.54
5592	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	431	34,114,591	26,663,096	
5600	APPAREL AND ACCESSORY STORES	748	37,079,550	35.201.524	2,135,887.47
5700	FURNITURE HOME ENDATEDINGS AND ADDITANCE STORES	110	40,061,311	27.303.765	1,642,751.03
5800	EATING AND DRINKING PLACES	2,224	119,663,978	107,738,678	6,553,578.76
5813	LIQUOR DISPENSERS - BY THE DRINK	349	12,734,372	12,443,624	747,999.48
5910	DRUG AND PROPRIETARY STORES	274	52,421,770	18,023,410	1,089,693.90
5920	PACKAGE LIQUOR STORES	99	6,301,184	6,162,405	384,030.43
5990	MISCELLANEOUS RETAILERS	11,486	887,390,198	451,709,243 992 139 137	26,944,759.91
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18,646	1,587,450,230	66,613,926 155,502,845 17,713,260 13,678,299 6,428,826 26,663,096 35,201,524 27,303,765 107,738,678 12,443,624 18,023,410 6,162,405 451,709,243 992,139,137	59,851,600.61
6000	BANKS	259	27,074,798	21,167,043	1,267,261.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		5,982,810	4,229,439	227,059.53
6120	SAVINGS AND LOAN ASSOCIATIONS	61	1,012,654	412,647	26,132.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	87	4,149,947	4,027,041	240,105.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	167 1,407	4,209,021	3,391,536	199,823.15
6510			47,007,439	26,802,047	1,596,604.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	95	12,272,774	4,988,534	294,789.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	128	6,675,947	4,110,312 69,128,598	247,160.24
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	2,396	108,385,390	4,229,439 412,647 4,027,041 3,391,536 26,802,047 4,988,534 4,110,312 69,128,598	4,098,937.09

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	968	36,058,361	33,410,152	2,045,303.53
7200	PERSONAL SERVICES	3,245	32,545,668	30,631,032	1,848,758.56
7300	MISCELLANEOUS BUSINESS SERVICES	4,470	170,148,036	112,326,131	6,584,599.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55	98,039,115	79.094.701	4,318,685.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1.736	49,573,377	40,359,947	2,398,358.09
7600	MISCELLANEOUS REPAIR SERVICES	993	23,032,628	12,654,571	751,267.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	71	4,613,647	4,021,248	241,182.59
7900	AMUSEMENT AND RECREATION SERVICES	250	8,489,523	5,555,814	330,492.63
8010	PHYSICIANS, DENTISTS AND OTHERS	2,026	80,597,974	72,390,953	4,403,893.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	640	63,127,895	44,325,958	2,694,770.52
8100	LEGAL SERVICES	1,272	38,214,878	36,599,650	2,201,753.85
8200	EDUCATIONAL SERVICES	270	6,343,436	5,537,682	333,088.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	134	4,183,987	2,831,432	169,312,84
8900	MISCELLANEOUS SERVICES	10,329	339,628,440	211,014,449	12,395,272.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	553	35,161,990	23,028,418	1,358,609.59
SERV	TOT. SERVICES	27,012	989,758,956	713,782,139	42,075,348.70
9100	FEDERAL GOVERNMENT - ALL OTHER	14	632,142	632,142	36,798.49
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	60	474,247	474,247	24,249.57
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				,
9300	LOCAL GOVERNMENT - COUNTIES	7	3,823,239	1,408,847	84,966.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES	27	8,690,763	7,154,998	433,592.78
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	111	13,624,281	9,674,124	579,820.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	201	3,951,459	2,072,912	124,411.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68,209	4,816,288,313	2,586,623,787	153,635,897.68
751	THEOGRAPH TELECOMMUNICATIONS	0.000	47 740 007	47 740 00-	75. 000
TEL-	INTERSTATE TELECOMMUNICATIONS	2,238	17,746,085	17,746,085	754,223.92