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# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 2001

Taxation and Revenue Department, State of New Mexico

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	216	13,888,412	1,710,682	96,886.30
0700	AGRICULTURAL SERVICES	486	19,566,594	16,483,809	953,124.85
AGRI	TOT. AGRICULTURE	702	33,455,006	18,194,491	1,050,011.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	64	2,809,596	2,528,639	138,470.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND PDTASH	0	5,763,121-	5,763,121-	334,981.42-
MINE	TOT. MINING	100	2,590,286-	3,063,327-	186,656.37-
1500	GENERAL BUILDING CONTRACTORS	11,888	1,514,324,083	1,087,693,298	62,781,880.64
1610	HIGHWAY CONTRACTORS	236	124,448,410	95,311,112	5,523,048.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	300	20,306,608	10,729,612	621,782.53
1700	SPECIAL TRADE CONTRACTORS	15,286	1,146,156,103	402,050,200	23,167,907.37
CONS	TOT. CONTRACT CONSTRUCTION	27,710	2,805,235,204	1,595,784,222	92,094,618.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	240	15,774,093	3,413,928	197,769.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	181	3,963,836	2,418,824	140,538.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	586	101,379,754	4,986,734	279,793.04
2700	PRINTING AND PUBLISHING	1,266	162,081,513	103,272,104	6,070,966.34
2800	CHEMICALS AND ALLIED PRODUCTS	81	29,522,622	1,837,731	104,694.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	438	166,735,028	6,443,196	358,506.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	690	90,373,410	12,387,322	714,919.22
3500	MACHINERY, EXCEPT ELECTRICAL	189	37,638,019	4,495,222	261,143.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	238	79,699,398	46,164,828	2,681,277.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	165	45,345,151	19,529,075	1,053,731.23
3700	TRANSPORTATION EQUIPMENT	85	18,985,450	2,197,318	127,789.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	349	117,603,013	12,558,628	729,835.41
3900	MISCELLANEOUS MANUFACTURING	7,442	767,431,334	92,432,457	5,320,997.50
MFG-	TOT. MANUFACTURING	12,029	1,657,073,087	331,512,662	19,136,872.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	576	32,964,629	27,827,146	1,579,809.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,428	103,780,573	30,992,005	1,719,824.98
4500	AIR TRANSPORTATION	288	15,622,803	5,976,283	346,894.15
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,067	282,993,009	222,822,152	12,834,624.25
4830	RADIO AND TELEVISION BROADCASTING	138	59,748,121	17,567,830	1,021,130.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	431	706,416,999	534,196,877	30,651,917.87
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,042	1,400,199,785	1,015,724,356	58,211,630.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	756	173,733,180	31,962,464	1,850,528.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	347	114,164,762	12,101,579	694,501.06
5040	GROCERIES AND RELATED PRODUCTS	653	410,869,670	43,190,095	2,501,968.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	615	217,183,663	31,263,075	1,778,497.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	697	281,605,959	67,492,157	3,914,857.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,094	243,122,202	129,621,865	7,513,699.88
5090	MISCELLANEOUS WHOLESALERS	9,468	1,843,891,627	324,614,043	18,752,228.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	214	576,691,839	42,069,058	2,436,617.62
WHSL	TOT. WHOLESALE TRADE	13,844	3,861,262,901	682,314,336	39,442,899.82
5200	BUILDING MATERIALS	589	135,232,023	58,742,029	3,383,481.35
5251	HARDWARE STORES	285	26,713,315	11,568,473	669,401.51
5252	FARM EQUIPMENT DEALERS	58	2,752,291	916,273	52,428.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,334	788,222,838	101,098,004	5,827,621.69
5310	DEPARTMENT STORES	211	314,549,483	298,154,189	17,329,854.34
5400	RETAIL FOOD STORES	1,895	840,188,256	735,561,339	42,546,724.88
5510	MOTOR VEHICLE DEALERS	948	200,993,365	103,363,850	6,018,948.81
5540	GASOLINE SERVICE STATIONS	667	55,083,957	39,912,310	2,315,433.12
5592	MOBILE HOME DEALERS	273	27,855,406	21,191,226	1,231,349.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,522	174,553,545	126,249,710	7,311,708.15
5600	APPAREL AND ACCESSORY STORES	2,439	235,652,256	230,567,804	13,405,258.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,615	236,995,992	179,399,588	10,413,287.02
5800	EATING AND DRINKING PLACES	8,444	661,828,842	648,042,028	37,549,734.69
5813	LIQUOR DISPENSERS - BY THE DRINK	908	65,192,469	64,694,278	3,731,553.11
5910	DRUG AND PROPRIETARY STORES	329	239,398,402	107,144,794	6,226,596.45
5920	PACKAGE LIQUOR STORES	90	11,825,554	11,678,685	667,960.67
5990	MISCELLANEDUS RETAILERS	32,021	4,378,610,750	2,243,301,637	129,196,267.21
RETL	TOT. RETAIL TRADE	53,628	8,395,648,745	4,981,586,217	287,877,610.37
6000	BANKS	295	79,193,106	67,022,106	3,893,852.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	373	18,813,559	11,683,001	678,596.84
6120	SAVINGS AND LDAN ASSOCIATIONS	117	1,911,440	467,255	27,159.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	430	29,278,730	26,313,401	1,523,435.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	926	58,234,238	25,942,445	1,509,575.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6,300	375,809,777	119,093,067	6,908,369.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	480	52,920,244	19,458,855	1,127,315.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	680	57,884,481	22,831,182	1,329,211.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9,601	674,045,575	292,811,313	16,997,516.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,523	217,793,079	188,846,864	10,984,576.28
7200	PERSONAL SERVICES	18,359	226,376,932	208,248,170	12,080,024.11
7300	MISCELLANEOUS BUSINESS SERVICES	26,145	1,180,751,907	752,786,153	43,398,071.85

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	350	1,359,848,484	1,069,439,739	57,566,530.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,558	317,520,934	266,180,224	15,401,136.38
7600	MISCELLANEOUS REPAIR SERVICES	4,572	82,347,509	55,958,126	3,240,558.84
7800	MOTION PICTURE THEATERS AND PRODUCTION	503	38,659,398	33,213,316	1,930,594.92
7900	AMUSEMENT AND RECREATION SERVICES	1,064	73,706,840	40,828,716	2,336,970.89
8010	PHYSICIANS, DENTISTS AND OTHERS	9,225	497,261,810	416,466,586	24,211,566.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	3,321	837,536,741	334,375,332	19,416,694.06
8100	LEGAL SERVICES	9,089	346,891,052	332,950,801	19,345,105.13
8200	EDUCATIONAL SERVICES	2,123	55,145,644	43,645,449	2,544,591.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	585	31,139,103	14,660,275	850,892.00
8900	MISCELLANEOUS SERVICES	39,094	1,822,846,434	1,117,670,830	63,918,149.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,175	383,223,358	203,576,065	11,686,021.68
SERV	TOT. SERVICES	126,686	7,471,049,223	5,078,846,647	288,911,484.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES	40	941,327	200,005	11,625.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	69	5,456,327	5,026,922	272,434.55
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	309	1,943,053	1,942,903	111,962.62
		467	9,682,569	7,422,812	410,727.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,136	48,831,691	16,021,412	930,994.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250,945	26,353,893,499	14,017,155,141	804,877,709.16
TEL-	INTERSTATE TELECOMMUNICATIONS	1,737	60,595,436	60,273,780	2,561,484.64

REPORT NO. 080

\* REQUEST \*  
\* EDITED \*

LOCATION : 28-000 CATRON COUNTY

SIC  
CODE

0100 AGRICULTURAL PRODUCTION  
0700 AGRICULTURAL SERVICES  
0800 FORESTRY AND FISHERIES  
AGRI TOT. AGRICULTURE

1381 OIL AND GAS WELL DRILLING  
MINE TOT. MINING

1500 GENERAL BUILDING CONTRACTORS  
1610 HIGHWAY CONTRACTORS  
1620 NON-BUILDING HEAVY CONTRACTORS  
1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION

2300 APPAREL AND TEXTILE MILL PRODUCTS  
2400 LUMBER, WOOD AND PAPER PRODUCTS  
2700 PRINTING AND PUBLISHING  
2800 CHEMICALS AND ALLIED PRODUCTS  
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS  
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES  
3900 MISCELLANEOUS MANUFACTURING  
MFG- TOT. MANUFACTURING

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION  
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES  
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
4830 RADIO AND TELEVISION BROADCASTING  
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TDT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS  
5040 GROCERIES AND RELATED PRODUCTS  
5080 MACHINERY, EQUIPMENT AND SUPPLIES  
5090 MISCELLANEOUS WHOLESALERS  
WHSL TOT. WHOLESALE TRADE

5200 BUILDING MATERIALS  
5251 HARDWARE STORES  
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES  
5310 DEPARTMENT STORES  
5400 RETAIL FOOD STORES  
5540 GASOLINE SERVICE STATIONS  
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111	976,881	799,896	41,678.60
131	1,234,856	1,102,954	57,474.08
268	2,958,622	2,632,235	136,533.65
25	44,931	42,630	2,188.44
38	235,832	48,367	2,498.25
116	2,247,218	177,957	9,260.39
56	363,313	363,313	18,619.79
501	1,514,453	1,157,976	61,991.89
77	1,816,402	1,632,745	85,789.40
688	4,295,523	3,517,582	187,200.46
113	170,084	113,954	5,910.58
140	283,424	121,377	6,325.92
73	1,288,576	1,108,086	65,208.65
107	1,940,446	1,250,714	68,723.93

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

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	797,923	797,923	41,478.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	602	3,708,454	3,052,231	162,866.31
RETL	TOT. RETAIL TRADE	944	8,394,464	6,831,470	373,396.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	1,252,278	1,071,614	55,806.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	662,881	631,802	34,670.32
7200	PERSONAL SERVICES	33	91,406	90,456	4,737.57
7300	MISCELLANEOUS BUSINESS SERVICES	208	450,439	398,410	20,754.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	90,336	90,211	5,252.91
7600	MISCELLANEOUS REPAIR SERVICES	61	477,589	278,920	14,294.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	418	2,669,432	2,378,708	123,811.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	887	5,414,520	4,840,943	253,631.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,199	25,147,098	19,365,929	1,031,197.58
TEL-	INTERSTATE TELECOMMUNICATIONS	376	34,613	34,591	1,470.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	79	20,609,312	338,299	20,829.24
0700	AGRICULTURAL SERVICES	175	45,099,266	2,397,953	148,726.05
AGRI	TOT. AGRICULTURE	254	65,708,578	2,736,253	169,555.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	96	8,775,036	8,527,577	508,422.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	285	18,239,525	17,581,043	1,124,772.86
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	425	29,755,305	27,862,499	1,744,528.84
1500	GENERAL BUILDING CONTRACTORS	1,161	39,767,270	34,994,659	2,245,823.75
1610	HIGHWAY CONTRACTORS	102	27,676,812	25,718,963	1,571,399.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	3,820,077	3,820,077	228,881.65
1700	SPECIAL TRADE CONTRACTORS	1,542	43,288,359	27,710,222	1,744,483.87
CONS	TOT. CONTRACT CONSTRUCTION	2,864	114,552,518	92,243,921	5,790,589.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	258,964	222,482	14,461.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	791,580	78,870	5,119.24
2700	PRINTING AND PUBLISHING	114	4,022,883	2,988,484	194,242.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	58	4,690,659	1,182,717	71,572.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	37	644,406	503,708	32,741.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	623	27,648,398	6,863,523	443,113.41
MFG-	TOT. MANUFACTURING	1,049	40,298,858	12,665,297	814,362.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	2,591,810	2,384,130	150,375.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	236	7,589,913	2,290,714	131,500.18
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,280	19,192,464	16,941,225	1,082,170.89
4830	RADIO AND TELEVISION BROADCASTING	62	2,480,417	1,820,814	117,928.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	244	64,497,069	46,837,886	2,927,250.94
4920	GAS UTILITIES	60	13,665,752	12,219,777	783,922.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,985	111,852,810	82,531,994	5,195,534.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	2,967,891	1,472,498	95,089.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	85	4,151,781	2,220,620	144,076.99
5040	GROCERIES AND RELATED PRODUCTS	180	24,233,989	5,792,658	376,517.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	4,252,005	584,295	37,979.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	85	5,172,339	1,091,653	70,955.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	197	18,880,262	5,943,819	382,728.14
5090	MISCELLANEOUS WHOLESALERS	1,052	59,694,155	9,086,355	583,997.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	155	5,876,416	3,670,077	236,815.42
WHSL	TOT. WHOLESALE TRADE	1,872	125,228,838	29,861,975	1,928,158.53
5200	BUILDING MATERIALS	70	7,353,645	5,372,506	349,212.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	38	10,255,745	6,176,068	400,316.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	187	7,001,005	6,082,457	394,909.51
5310	DEPARTMENT STORES	74	28,203,870	24,271,682	1,577,647.23
5400	RETAIL FOOD STORES	378	78,765,132	55,526,345	3,592,229.65
5510	MOTOR VEHICLE DEALERS	115	36,642,448	4,507,194	292,925.94
5540	GASOLINE SERVICE STATIONS	135	6,077,718	2,982,945	189,471.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	176	9,716,281	6,849,219	445,052.03
5600	APPAREL AND ACCESSORY STORES	303	9,451,465	9,294,017	604,109.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	286	9,083,300	7,957,923	514,624.75
5800	EATING AND DRINKING PLACES	896	39,460,994	37,139,432	2,409,918.38
5813	LIQUOR DISPENSERS - BY THE DRINK	100	3,239,563	3,226,693	207,083.94
5910	DRUG AND PROPRIETARY STORES	50	23,730,955	8,641,585	561,703.01
5920	PACKAGE LIQUOR STORES	65	5,613,244	5,446,180	351,621.47
5990	MISCELLANEOUS RETAILERS	4,825	171,022,905	141,390,241	9,130,808.13
RETL	TOT. RETAIL TRADE	7,753	454,074,393	332,254,985	21,491,666.17
6000	BANKS	112	5,433,161	4,922,530	319,780.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	50	370,579	71,235	4,525.09
6120	SAVINGS AND LOAN ASSOCIATIONS	53	2,702,680	968,894	62,978.14
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	112	2,858,939	2,858,939	185,831.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	157	1,604,928	1,523,326	98,927.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	462	6,672,835	4,102,032	265,026.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	41	1,489,384	1,386,432	89,551.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	58	404,774	237,757	15,454.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,045	21,537,280	16,071,145	1,042,074.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	352	11,569,137	9,892,014	642,952.95
7200	PERSONAL SERVICES	1,091	9,303,591	8,988,106	583,524.80
7300	MISCELLANEOUS BUSINESS SERVICES	1,375	28,399,331	20,481,023	1,324,310.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	852	19,860,306	11,829,759	756,653.80
7600	MISCELLANEOUS REPAIR SERVICES	311	6,019,208	3,495,798	222,619.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	129	1,330,162	1,268,977	82,272.87
8010	PHYSICIANS, DENTISTS AND OTHERS	1,027	39,117,042	35,470,146	2,305,327.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	249	20,866,245	15,040,418	977,396.41
8100	LEGAL SERVICES	420	15,477,567	15,241,740	990,709.38
8200	EDUCATIONAL SERVICES	129	1,124,868	1,046,933	66,697.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7,169	175,268,533	118,485,133	7,561,354.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	2,360,983	2,038,977	132,189.92
SERV	TOT. SERVICES	13,272	334,225,872	246,048,611	15,826,032.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,595	1,299,728,042	844,608,024	54,154,039.11
TEL-	INTERSTATE TELECOMMUNICATIONS	1,014	4,920,324	4,920,225	209,109.54

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	335	7,523,114	6,377,877	427,881.91
1610	HIGHWAY CONTRACTORS	55	9,979,498	8,613,662	542,367.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	393,751	265,359	17,855.67
1700	SPECIAL TRADE CONTRACTORS	723	9,547,031	4,798,390	311,387.77
CONS	TOT. CONTRACT CONSTRUCTION	1,149	27,443,393	20,055,288	1,299,492.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	381,871	218,289	14,743.24
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	9,410,416	1,437,364	97,130.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	240	2,307,209	1,132,239	76,074.59
MFG-	TOT. MANUFACTURING	418	12,888,221	3,295,353	222,369.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	1,211,224	1,160,770	78,740.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	1,203,701	258,833	17,603.61
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	877	7,239,269	6,499,328	422,806.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	12,061,388	7,662,914	505,514.01
4920	GAS UTILITIES	50	6,071,537	4,654,251	313,324.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,158	28,206,779	20,647,716	1,365,999.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	1,342,097	171,092	11,655.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	152,812	93,064	6,339.69
5040	GROCERIES AND RELATED PRODUCTS	60	1,737,390	188,616	12,035.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	75,044	58,383	3,937.39
5090	MISCELLANEOUS WHOLESALERS	442	3,911,836	655,898	44,290.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	88	13,762,888	1,844,540	125,522.26
WHSL	TOT. WHOLESALE TRADE	729	25,596,436	5,015,661	332,341.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	177	9,279,807	7,544,402	512,935.52
5310	DEPARTMENT STORES	32	11,506	10,710	681.44
5400	RETAIL FOOD STORES	174	15,413,147	14,142,310	955,084.58
5510	MOTOR VEHICLE DEALERS	52	3,094,178	1,270,398	86,545.90
5540	GASOLINE SERVICE STATIONS	103	9,584,485	1,761,395	119,734.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	5,032,409	3,362,504	229,070.57
5600	APPAREL AND ACCESSORY STORES	72	1,663,512	1,663,512	113,317.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	5,876,431	1,007,984	68,571.05
5800	EATING AND DRINKING PLACES	368	41,019,390	18,670,101	1,270,459.06
5813	LIQUOR DISPENSERS - BY THE DRINK	146	1,760,625	1,760,625	114,674.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,952	62,067,466	49,579,770	3,355,495.09
RETL	TOT. RETAIL TRADE	3,279	160,934,901	104,277,503	7,065,241.45
6000	BANKS	99	2,148,972	1,885,259	128,335.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	268,787	97,704	6,618.12
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	1,816,198	714,973	48,399.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HDLING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	395	4,459,233	2,793,146	189,701.57
7000	HOTELS, MDTELS, TRAILER PARKS AND OTHER LODGING	225	5,952,966	5,537,134	376,309.78
7200	PERSONAL SERVICES	405	1,866,470	1,626,388	110,229.00
7300	MISCELLANEOUS BUSINESS SERVICES	658	4,871,599	4,008,507	272,718.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	356	3,486,881	3,218,544	218,301.46
7600	MISCELLANEOUS REPAIR SERVICES	139	961,072	807,327	53,484.37
7800	MDTIDN PICTURE THEATERS AND PRODUCTION	35	195,008	184,155	12,545.56
7900	AMUSEMENT AND RECREATION SERVICES	95	1,557,523	1,328,091	88,226.72
8010	PHYSICIANS, DENTISTS AND OTHERS	179	3,837,877	3,454,081	233,938.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	2,213,398	2,128,930	145,033.36
8100	LEGAL SERVICES	68	922,675	922,675	62,857.22
8200	EDUCATIONAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,765	53,230,574	49,007,653	3,327,042.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,055	79,498,523	72,445,939	4,914,680.38
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	1,601,939	1,526,772	104,012.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,283	341,396,219	230,580,816	15,529,164.58
TEL-	INTERSTATE TELECOMMUNICATIONS	753	2,463,372	2,463,329	104,691.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	76	1,246,564	1,013,158	59,224.57
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	134	2,009,287	1,757,389	108,054.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	7,150,484	7,142,328	416,650.40
MINE	TOT. MINING	59	7,895,797	7,842,329	456,237.04
1500	GENERAL BUILDING CONTRACTORS	1,057	39,722,687	36,664,829	2,217,583.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,012	14,696,320	11,073,998	677,950.07
CONS	TOT. CONTRACT CONSTRUCTION	2,201	58,224,430	50,937,419	3,093,628.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	77	1,566,907	1,279,319	87,370.08
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	61	4,572,418	218,010	15,124.17
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	178	1,837,191	463,640	29,114.18
MFG-	TOT. MANUFACTURING	430	8,758,913	2,484,264	165,832.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	979,098	979,098	62,406.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	2,919,528	485,505	29,917.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,542	5,998,205	4,991,957	318,693.97
4830	RADIO AND TELEVISION BROADCASTING	31	966,450	918,143	63,403.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	8,218,411	6,795,824	403,969.19
4920	GAS UTILITIES	89	5,967,627	4,441,307	286,792.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,947	25,049,320	18,611,833	1,165,182.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	772,041	699,563	48,912.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	560,123	95,528	6,669.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	168,756	149,298	10,255.39
5090	MISCELLANEOUS WHOLESALERS	580	1,630,016	972,035	58,327.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	7,041,609	1,678,210	116,217.83
WHSL	TOT. WHOLESALE TRADE	825	10,192,701	3,601,846	240,859.31
5200	BUILDING MATERIALS	96	17,706,136	7,411,303	486,127.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	181	1,015,514	906,763	60,885.43
5310	DEPARTMENT STORES	95	8,796,182	8,654,628	604,861.27
5400	RETAIL FOOD STORES	257	25,512,491	19,728,144	1,333,317.96
5510	MOTOR VEHICLE DEALERS	28	2,337,140	1,363,199	95,423.91
5540	GASOLINE SERVICE STATIONS	164	8,397,953	6,331,983	427,697.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	7,432,116	5,358,943	345,968.14
5600	APPAREL AND ACCESSORY STORES	104	1,329,329	1,328,989	91,502.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	892,357	634,044	43,989.63
5800	EATING AND DRINKING PLACES	359	9,388,275	8,586,041	581,448.69
5813	LIQUOR DISPENSERS - BY THE DRINK	91	636,348	558,979	38,836.22
5910	DRUG AND PROPRIETARY STORES	33	4,178,569	359,273	24,215.50
5920	PACKAGE LIQUOR STORES	25	520,633	520,633	33,977.69
5990	MISCELLANEOUS RETAILERS	2,824	28,164,021	23,140,735	1,434,369.18
RETL	TOT. RETAIL TRADE	4,495	119,237,547	87,372,321	5,770,462.98
6000	BANKS	145	2,295,210	1,546,261	104,789.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	79,967	43,947	3,076.31
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	151,386	151,386	10,522.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	422	5,565,006	4,820,011	297,521.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	685	9,299,569	6,832,508	433,539.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	388	24,679,037	24,416,746	1,553,029.49
7200	PERSONAL SERVICES	558	3,275,227	3,114,947	211,568.87
7300	MISCELLANEOUS BUSINESS SERVICES	859	8,385,462	7,400,968	479,295.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	317	3,890,095	3,314,324	225,649.98
7600	MISCELLANEOUS REPAIR SERVICES	181	2,848,588	2,359,307	147,201.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	5,754,247	5,726,276	327,228.55
8010	PHYSICIANS, DENTISTS AND OTHERS	179	3,459,874	2,789,999	194,002.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	677,792	629,556	42,939.42
8100	LEGAL SERVICES	84	1,157,254	1,155,517	80,391.27
8200	EDUCATIONAL SERVICES	29	332,833	332,833	23,228.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,791	25,663,982	22,746,032	1,467,002.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	3,060,865	2,964,660	172,320.41
SERV	TOT. SERVICES	5,624	83,638,102	77,399,784	4,950,102.19
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,456	330,429,836	262,543,728	16,765,807.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1,297	1,723,207	1,722,603	73,210.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	5,110,517	1,188,039	75,651.04
0700	AGRICULTURAL SERVICES	109	21,787,235	392,197	22,272.26
AGRI	TOT. AGRICULTURE	157	26,897,752	1,580,236	97,923.30
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,271	58,055,406	44,957,626	2,632,807.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,191	32,716,450	18,745,313	1,134,370.03
CONS	TOT. CONTRACT CONSTRUCTION	2,503	91,546,794	64,087,108	3,789,449.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	562,358	30,746	1,960.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	815,433	527,871	33,650.44
2700	PRINTING AND PUBLISHING	62	497,931	335,534	21,386.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	30	2,164,539	84,176	5,066.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	33	341,986	162,397	8,882.30
3900	MISCELLANEDUS MANUFACTURING	352	27,783,015	1,256,339	78,576.68
MFG-	TOT. MANUFACTURING	590	33,987,634	2,938,601	183,644.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	1,693,249	1,693,249	106,088.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	190	6,459,082	563,267	34,583.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,238	29,612,908	18,381,067	1,078,581.70
4830	RADIO AND TELEVISION BROADCASTING	75	4,743,654	4,402,829	276,746.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	182	47,798,129	38,083,772	2,296,080.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,823	104,182,145	74,816,083	4,508,159.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	57	1,941,388	503,087	32,069.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	53	3,323,347	1,529,374	97,432.20
5040	GROCERIES AND RELATED PRODUCTS	86	8,324,709	328,462	20,934.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	4,251,246	844,610	50,463.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	2,965,295	370,938	22,975.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	99	2,504,864	1,478,457	91,673.27



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	835	21,680,723	3,860,159	241,980.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	117	6,636,957	5,812,074	363,483.66
WHSL	TOT. WHOLESALE TRADE	1,344	51,628,531	14,727,160	921,012.64
5200	BUILDING MATERIALS	119	16,681,452	6,829,190	434,087.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	72	16,604,729	5,557,176	302,171.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	206	8,505,821	6,161,465	392,540.77
5310	DEPARTMENT STORES	81	31,849,648	30,035,956	1,910,335.15
5400	RETAIL FOOD STORES	342	46,570,964	41,924,369	2,660,775.58
5510	MOTOR VEHICLE DEALERS	150	14,453,219	7,392,289	471,258.44
5540	GASOLINE SERVICE STATIONS	96	817,812	629,833	39,890.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	167	6,062,470	4,883,729	308,597.33
5600	APPAREL AND ACCESSORY STORES	161	7,423,325	7,296,719	464,865.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	174	6,231,210	4,756,516	303,165.40
5800	EATING AND DRINKING PLACES	646	34,929,066	34,064,444	2,169,530.35
5813	LIQUOR DISPENSERS - BY THE DRINK	104	4,552,942	4,525,906	288,526.53
5910	DRUG AND PROPRIETARY STORES	60	14,663,749	7,134,405	454,818.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,017	144,367,818	121,982,037	7,754,515.77
RETL	TOT. RETAIL TRADE	6,443	357,040,713	285,709,796	18,116,732.98
6000	BANKS	124	3,078,382	2,932,244	186,662.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	212,273	10,576	674.21
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	215,700	215,700	13,808.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	703,928	659,028	42,011.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	324	4,449,785	3,419,693	216,143.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	2,991,992	2,645,143	168,627.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	690	12,374,891	10,382,404	659,291.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	4,969,772	4,187,104	266,812.18
7200	PERSONAL SERVICES	1,026	6,983,503	6,793,843	422,527.61
7300	MISCELLANEOUS BUSINESS SERVICES	1,111	30,999,033	27,375,953	1,626,489.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	684	14,212,357	11,372,815	715,470.70
7600	MISCELLANEOUS REPAIR SERVICES	407	4,806,015	2,995,669	183,533.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	106	910,811	908,740	57,858.28
8010	PHYSICIANS, DENTISTS AND OTHERS	642	20,483,172	17,367,035	1,106,480.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	18,508,344	18,052,047	1,151,593.17
8100	LEGAL SERVICES	267	5,279,487	5,172,405	329,740.72
8200	EDUCATIONAL SERVICES	71	309,033	306,633	19,157.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,167	55,472,425	48,453,029	3,020,490.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	1,974,345	1,825,520	107,427.20
SERV	TOT. SERVICES	8,919	168,358,250	147,599,246	9,185,344.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	76	324,841	259,534	15,772.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,575	847,180,038	602,717,701	37,511,222.95
TEL-	INTERSTATE TELECOMMUNICATIONS	900	4,353,364	4,353,297	185,015.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	689,092	429,560	25,220.59
CONS	TOT. CONTRACT CONSTRUCTION	224	8,226,790	5,164,591	297,159.27
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	59	382,264	241,573	14,938.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	113,894	113,894	6,519.09
4600	PIPELINE TRANSPORTATION	34	828,686	44,159	2,501.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	320	915,357	816,011	48,587.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	52	1,607,863	1,339,589	78,823.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	476	4,160,061	2,886,743	170,997.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	118	1,658,866	318,070	18,015.70
WHSL	TOT. WHOLESALE TRADE	174	2,492,780	1,047,237	63,132.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	29	88,298	88,298	5,456.61
5400	RETAIL FOOD STORES				
5400	RETAIL FOOD STORES	49	2,971,831	2,562,627	158,562.57
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	37	1,378,797	533,890	33,034.45

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITEO \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENOING DECEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	498,895	498,895	30,869.05
5813	LIQUOR DISPENSERS - BY THE DRINK	50	784,825	784,825	47,683.81
5910	DRUG AND PROPRRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	491	4,056,925	1,547,451	93,904.37
RETL	TOT. RETAIL TRADE	782	11,429,316	6,872,996	420,971.58
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	128,727	126,859	7,667.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	359,620	359,614	22,251.11
7200	PERSONAL SERVICES	48	139,798	108,452	6,710.45
7300	MISCELLANEOUS BUSINESS SERVICES	128	1,000,329	870,816	51,419.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	312,748	297,201	18,293.83
7600	MISCELLANEOUS REPAIR SERVICES	33	163,430	160,718	9,047.43
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	280	2,680,212	2,592,600	150,754.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	671	19,535,865	19,265,535	1,178,901.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
GDVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,463	50,354,947	35,878,451	2,169,237.54
TEL-	INTERSTATE TELECOMMUNICATIDNS	236	37,353	36,922	1,569.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	182	44,866,235	562,752	35,178.45
0700	AGRICULTURAL SERVICES	300	6,727,893	3,704,711	233,947.25
AGRI	TOT. AGRICULTURE	482	51,594,128	4,267,463	269,125.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	40	5,246,406	111,746	6,536.75
1500	GENERAL BUILDING CONTRACTORS	3,938	239,925,150	183,747,331	11,366,710.47
1610	HIGHWAY CONTRACTORS	95	18,067,295	15,525,217	975,212.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	217	13,376,903	12,569,429	764,457.16
1700	SPECIAL TRADE CONTRACTORS	3,657	127,556,929	50,356,026	3,076,426.26
CONS	TOT. CONTRACT CONSTRUCTION	7,907	398,926,278	262,198,003	16,182,806.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	131	7,521,202	3,879,614	246,966.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	937,506	280,473	17,880.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	164	10,163,105	2,100,943	133,774.16
2700	PRINTING AND PUBLISHING	224	18,189,220	13,088,700	832,298.74
2800	CHEMICALS AND ALLIED PRODUCTS	43	379,683	242,861	15,168.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	142	16,016,572	2,724,670	169,066.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	156	35,425,510	1,836,921	113,781.09
3500	MACHINERY, EXCEPT ELECTRICAL	79	1,749,244	572,269	33,873.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	132	23,552,259	2,535,123	160,094.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	82	710,078	618,694	37,252.85
3900	MISCELLANEOUS MANUFACTURING	836	100,923,331	5,475,317	344,643.92
MFG-	TOT. MANUFACTURING	2,076	216,017,971	33,540,603	2,116,590.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	11,966,212	11,602,278	714,357.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	516	122,263,613	4,269,943	262,520.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,797	53,142,456	46,247,046	2,845,123.30
4830	RADIO AND TELEVISION BROADCASTING	78	7,025,301	6,299,405	396,010.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	463	130,129,988	107,404,677	6,635,164.42
4920	GAS UTILITIES	62	10,874,988	9,785,522	585,914.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,048	341,882,790	185,808,744	11,451,803.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	102	8,479,170	905,770	57,740.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	120	17,173,010	476,829	28,609.59
5040	GROCERIES AND RELATED PRODUCTS	278	18,434,790	4,949,264	297,780.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	9,304,328	2,140,948	136,039.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	195	21,101,818	2,057,200	130,224.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	263	18,149,448	9,683,960	598,602.26
5090	MISCELLANEOUS WHOLESALERS	2,170	95,756,161	14,636,032	906,977.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	260	35,722,602	17,001,718	1,052,976.56
WHSL	TOT. WHOLESALE TRADE	3,451	224,121,327	51,851,720	3,208,949.83
5200	BUILDING MATERIALS	253	31,244,523	11,339,435	708,381.31
5251	HARDWARE STORES	166	9,618,649	7,542,760	476,322.39
5252	FARM EQUIPMENT DEALERS	65	3,850,583	2,250,414	138,094.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	347	12,813,775	11,782,377	741,429.72
5310	DEPARTMENT STORES	131	78,688,409	73,455,143	4,682,258.93
5400	RETAIL FOOD STORES	810	162,901,374	135,665,633	8,599,250.78
5510	MOTOR VEHICLE DEALERS	265	68,287,356	23,086,452	1,460,672.49
5540	GASOLINE SERVICE STATIONS	245	24,865,194	7,399,776	471,053.46
5592	MOBILE HOME DEALERS	106	13,884,800	11,271,008	716,365.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	354	27,942,735	21,642,485	1,379,030.08
5600	APPAREL AND ACCESSORY STORES	716	23,519,038	22,923,558	1,460,948.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	514	26,102,052	21,347,956	1,359,835.49
5800	EATING AND DRINKING PLACES	2,175	98,998,946	93,343,647	5,925,938.44
5813	LIQUOR DISPENSERS - BY THE DRINK	279	18,854,947	17,897,348	1,117,577.91
5910	DRUG AND PROPRIETARY STORES	76	42,030,618	14,611,076	931,452.64
5920	PACKAGE LIQUOR STORES	153	15,472,176	15,340,706	973,148.57
5990	MISCELLANEOUS RETAILERS	9,725	437,298,478	341,340,844	21,664,813.74
RETL	TOT. RETAIL TRADE	16,380	1,096,373,654	832,240,617	52,806,574.59
6000	BANKS	249	12,929,356	9,026,237	570,761.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	134	1,101,094	495,275	30,676.47
6120	SAVINGS AND LOAN ASSOCIATIONS	81	3,246,643	707,974	45,050.18
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	132	2,098,073	2,094,135	133,506.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	125	2,666,064	2,337,008	150,050.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,210	35,907,528	17,169,713	1,077,504.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	110	9,484,736	3,860,749	240,314.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	93	1,677,461	766,388	48,635.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,134	69,110,954	36,457,480	2,296,499.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	674	33,194,447	24,183,865	1,539,773.58
7200	PERSONAL SERVICES	4,559	48,778,868	44,298,183	2,784,922.47
7300	MISCELLANEOUS BUSINESS SERVICES	5,574	117,481,859	74,300,600	4,617,522.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,950	35,707,740	27,752,658	1,743,294.90
7600	MISCELLANEOUS REPAIR SERVICES	919	10,547,323	7,580,343	472,590.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	366	5,303,911	3,813,123	241,648.91
8010	PHYSICIANS, DENTISTS AND OTHERS	2,366	111,287,132	90,249,775	5,750,235.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	860	83,956,273	58,397,217	3,720,162.22
8100	LEGAL SERVICES	816	18,439,693	18,028,176	1,145,223.74
8200	EDUCATIONAL SERVICES	420	21,638,417	21,096,398	1,344,252.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	146	1,043,686	927,214	58,654.75
8900	MISCELLANEOUS SERVICES	7,705	203,455,542	160,781,023	9,779,816.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	499	22,944,443	19,945,558	1,270,826.73
SERV	TOT. SERVICES	26,958	790,158,382	624,665,064	38,953,751.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	63	21,753,902	21,415,486	1,302,227.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	157	1,077,839	798,627	49,909.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62,696	3,216,263,632	2,053,355,554	128,644,774.26
TEL-	INTERSTATE TELECOMMUNICATIONS	1,347	11,394,517	11,365,973	483,053.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	41	5,753,856	176,075	10,229.91
0700	AGRICULTURAL SERVICES	106	8,551,835	2,430,442	152,714.09
AGRI	TOT. AGRICULTURE	147	14,305,691	2,606,517	162,944.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	73	2,331,577	2,226,230	139,672.30
1381	OIL AND GAS WELL DRILLING	118	41,809,057	41,768,427	2,402,264.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	691	119,350,357	117,289,587	6,928,723.26
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	918	177,836,751	161,637,683	9,491,034.18
1500	GENERAL BUILDING CONTRACTORS	1,215	52,159,016	48,966,856	3,052,038.42
1610	HIGHWAY CONTRACTORS	37	1,366,704	751,981	44,858.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	9,856,313	8,885,599	512,568.60
1700	SPECIAL TRADE CONTRACTORS	1,890	89,435,953	58,920,045	3,555,247.52
CONS	TOT. CONTRACT CONSTRUCTION	3,255	152,817,986	117,524,481	7,164,713.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	1,300,588	640,866	40,432.93
2700	PRINTING AND PUBLISHING	110	2,329,668	1,492,042	94,162.08
2800	CHEMICALS AND ALLIED PRODUCTS	32	884,942	248,800	15,715.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	123	100,922,536	17,353,474	1,064,369.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	63	1,971,255	446,190	27,169.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	2,693,267	2,587,179	160,555.56
3500	MACHINERY, EXCEPT ELECTRICAL	40	1,692,580	1,255,318	79,241.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	890,986	137,704	8,692.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	47	475,064	419,991	26,511.95
3900	MISCELLANEOUS MANUFACTURING	555	53,318,459	29,350,059	1,742,441.49
MFG-	TOT. MANUFACTURING	1,126	166,861,177	54,144,772	3,272,645.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	2,211,864	2,167,411	132,987.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	275	27,697,855	23,302,466	1,334,779.48
4500	AIR TRANSPORTATION	28	50,133	50,133	2,884.22
4600	PIPELINE TRANSPORTATION	29	42,278	42,278	2,668.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,370	33,972,429	16,436,290	1,014,466.13
4830	RADIO AND TELEVISION BROADCASTING	67	1,479,389	1,297,950	81,952.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	147	148,863,990	95,329,287	5,655,978.15
4920	GAS UTILITIES	48	12,615,545	10,845,990	670,305.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,022	226,933,484	149,471,806	8,896,022.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	65	783,762	463,528	29,241.83



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	105	8,323,707	4,136,098	255,848.09
5040	GROCERIES AND RELATED PRODUCTS	80	987,811	336,930	19,909.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	33	2,867,213	1,346,389	84,990.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	72,876	15,101	953.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	254	33,111,503	29,300,240	1,779,458.15
5090	MISCELLANEOUS WHOLESALERS	1,194	39,153,203	21,740,205	1,330,343.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	217	98,234,626	36,382,707	2,210,242.20
WHSL	TOT. WHOLESALE TRADE	1,974	183,534,700	93,721,198	5,710,987.90
5200	BUILDING MATERIALS	113	9,484,465	6,553,826	413,710.26
5251	HARDWARE STORES	59	5,070,800	4,121,434	260,165.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	246	6,380,234	4,784,803	301,900.40
5310	DEPARTMENT STORES	122	30,009,403	26,719,466	1,686,661.15
5400	RETAIL FOOD STORES	396	69,043,834	58,084,753	3,658,144.51
5510	MOTOR VEHICLE DEALERS	114	12,299,550	4,643,821	292,915.83
5540	GASOLINE SERVICE STATIONS	54	1,149,012	508,525	32,126.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	161	10,368,175	7,637,182	481,102.37
5600	APPAREL AND ACCESSORY STORES	182	8,269,110	8,244,369	520,421.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	183	9,200,272	8,511,116	537,260.72
5800	EATING AND DRINKING PLACES	874	33,306,272	32,027,198	2,020,136.00
5813	LIQUOR DISPENSERS - BY THE DRINK	121	3,773,296	3,773,137	235,463.62
5910	DRUG AND PROPRIETARY STORES	48	14,590,303	4,065,697	256,647.14
5920	PACKAGE LIQUOR STORES	53	4,430,154	4,428,066	263,876.88
5990	MISCELLANEOUS RETAILERS	4,733	199,388,976	146,725,398	9,169,230.28
RETL	TOT. RETAIL TRADE	7,495	424,354,362	324,619,800	20,369,364.61
6000	BANKS	143	6,473,963	4,891,993	308,785.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	92	476,895	179,498	11,200.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	74	803,899	660,877	41,717.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	675,063	277,040	17,488.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	335	7,480,390	4,532,306	285,860.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	91	324,780	301,503	18,916.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	804	16,558,516	10,970,369	691,995.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	273	12,326,029	10,642,775	671,269.36
7200	PERSONAL SERVICES	1,207	8,571,326	8,049,688	505,873.62
7300	MISCELLANEOUS BUSINESS SERVICES	1,319	40,178,692	29,539,689	1,830,637.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	820	29,677,220	13,227,710	827,862.11
7600	MISCELLANEOUS REPAIR SERVICES	676	10,262,125	9,028,269	554,661.57

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	458,870	432,468	26,018.40
8010	PHYSICIANS, DENTISTS AND OTHERS	741	26,858,010	21,084,495	1,330,617.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	164	62,758,608	13,169,274	830,928.84
8100	LEGAL SERVICES	187	7,368,283	7,359,158	464,530.38
8200	EDUCATIONAL SERVICES	90	114,838	105,280	6,425.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	512,961	241,117	13,972.46
8900	MISCELLANEOUS SERVICES	7,280	342,614,360	292,504,184	17,226,782.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	122	3,180,130	2,840,578	176,776.04
SERV	TOT. SERVICES	13,048	562,791,086	426,134,318	25,596,901.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,841	1,926,903,238	1,341,666,494	81,409,354.79
TEL-	INTERSTATE TELECOMMUNICATIONS	989	2,130,953	2,130,561	90,548.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	118	1,259,457	760,317	45,907.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	904	34,872,140	28,808,167	1,748,375.94
1610	HIGHWAY CONTRACTORS	39	8,718,841	8,416,583	496,186.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	713,571	713,571	44,651.87
1700	SPECIAL TRADE CONTRACTORS	960	23,165,585	18,293,509	1,104,893.12
CONS	TOT. CONTRACT CONSTRUCTION	1,951	67,470,138	56,231,830	3,394,106.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	182,726	47,707	2,926.89
2700	PRINTING AND PUBLISHING	105	1,873,748	1,324,916	84,326.19
2800	CHEMICALS AND ALLIED PRODUCTS	61	7,286,308	2,977,479	185,250.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	272	2,080,175	1,023,710	63,806.55
MFG-	TOT. MANUFACTURING	615	15,442,832	8,894,305	545,085.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	187	2,451,425	1,863,568	110,530.13
4500	AIR TRANSPORTATION	49	1,903,274	637,252	37,042.50
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,372	12,947,802	10,016,178	612,015.69
4830	RADIO AND TELEVISION BROADCASTING	27	484,746	463,692	29,560.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	177	89,711,231	86,401,364	5,065,845.59
4920	GAS UTILITIES	61	5,984,298	5,355,801	336,573.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,910	116,649,976	105,237,871	6,223,166.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	97,157	29,978	1,911.07

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 03/21/02  
RUN NUMBER: 087.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	59,008	57,025	3,516.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	1,681,511	734,702	46,772.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	79	2,756,295	1,401,894	89,138.24
5090	MISCELLANEOUS WHOLESALERS	708	3,736,902	1,858,300	113,021.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	130	8,826,064	5,449,017	343,214.71
WHSL	TOT. WHOLESALE TRADE	1,100	17,883,055	9,790,882	614,129.13
5200	BUILDING MATERIALS	44	7,387,328	4,189,284	266,339.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	241	10,855,518	10,427,326	662,888.22
5310	DEPARTMENT STORES	60	1,993,168	1,838,980	117,189.16
5400	RETAIL FOOD STORES	171	24,929,444	20,171,668	1,281,468.60
5510	MOTOR VEHICLE DEALERS	91	4,812,622	2,178,125	138,324.99
5540	GASOLINE SERVICE STATIONS	52	1,764,019	1,697,102	102,684.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	190	12,907,161	8,332,963	525,873.89
5600	APPAREL AND ACCESSORY STORES	119	2,531,168	2,503,996	159,449.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	176	4,425,667	4,352,138	276,974.95
5800	EATING AND DRINKING PLACES	574	17,177,507	16,104,594	1,018,903.41
5813	LIQUOR DISPENSERS - BY THE DRINK	135	1,237,388	1,236,956	76,353.80
5910	DRUG AND PROPRIETARY STORES	49	7,067,570	803,694	51,235.50
5920	PACKAGE LIQUOR STORES	52	992,869	992,869	63,037.96
5990	MISCELLANEOUS RETAILERS	3,543	106,083,784	92,163,892	5,838,585.25
RETL	TOT. RETAIL TRADE	5,540	207,416,299	169,897,954	10,764,039.52
6000	BANKS	110	2,253,647	2,088,909	133,168.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	56	1,135,227	995,468	59,871.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	194,324	133,854	8,508.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	284	3,929,966	2,702,615	168,776.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	86,336	82,136	5,228.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	583	9,803,310	6,261,007	391,907.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	219	4,577,812	4,313,430	271,058.82
7200	PERSONAL SERVICES	964	6,511,682	5,857,219	370,691.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,514	25,473,981	21,651,470	1,311,291.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	429	4,378,135	3,787,635	236,364.13
7600	MISCELLANEOUS REPAIR SERVICES	257	2,389,469	1,932,980	121,689.29
7900	AMUSEMENT AND RECREATION SERVICES	98	629,197	486,059	30,184.44
8010	PHYSICIANS, DENTISTS AND OTHERS	521	18,778,441	15,112,950	958,210.02

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	316	11,047,232	10,014,947	638,237.81
8100	LEGAL SERVICES	168	1,766,648	1,761,159	112,080.79
8200	EDUCATIONAL SERVICES	40	287,019	287,019	17,843.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,462	47,135,491	18,709,932	1,139,390.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	74	2,638,879	2,197,247	139,750.95
SERV	TOT. SERVICES	7,087	125,829,884	86,138,190	5,348,452.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	84	982,774	712,533	44,915.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,070	565,305,318	445,743,432	27,479,016.92
TEL-	INTERSTATE TELECOMMUNICATIONS	1,059	2,787,749	2,787,412	118,464.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	245	7,768,087	6,905,834	427,057.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	170	2,141,419	871,502	49,287.62
CONS	TOT. CONTRACT CONSTRUCTION	486	30,638,554	27,792,626	1,570,292.56
2700	PRINTING AND PUBLISHING	27	164,248	110,568	6,958.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	54	319,674	133,004	8,220.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	532	1,740,467	1,581,359	95,305.62
4830	RADIO AND TELEVISION BROADCASTING	34	422,074	419,773	26,232.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	3,224,755	2,769,465	164,622.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	662	5,488,679	4,811,996	288,340.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	20,087	15,956	1,004.95
5090	MISCELLANEOUS WHOLESALERS	156	1,681,022	401,330	22,080.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	1,256,602	1,142,960	71,518.82
WHSL	TOT. WHOLESALE TRADE	271	3,382,584	1,745,584	106,292.41
5200	BUILDING MATERIALS	29	990,793	746,361	46,954.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	360,818	160,253	9,983.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	103	8,340,768	7,758,640	483,062.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	152	3,364,115	2,224,209	132,857.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	339,431	278,788	17,342.12
5600	APPAREL AND ACCESSORY STORES	41	153,765	151,621	9,525.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	179	5,377,793	5,341,943	336,169.95
5813	LIQUOR DISPENSERS - BY THE DRINK	43	182,448	182,448	10,686.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	662	20,548,505	7,655,368	479,226.50
RETL	TOT. RETAIL TRADE	1,395	40,898,058	24,892,277	1,550,334.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	685,738	575,221	35,283.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	215	5,073,292	4,775,835	297,578.97
7200	PERSONAL SERVICES	93	240,097	228,006	14,308.40
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,110,372	1,012,641	62,318.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	2,389,234	1,980,899	124,701.75
7600	MISCELLANEDUS REPAIR SERVICES	32	85,861	38,866	2,429.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	900,403	649,805	39,476.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	582	13,132,521	12,781,645	804,363.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,383	23,025,592	21,532,649	1,349,090.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,385	105,438,283	82,426,484	4,967,014.12
TEL-	INTERSTATE TELECOMMUNICATIONS	413	96,606	96,604	4,105.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	51	1,047,396	911,136	51,881.95
CONS	TOT. CONTRACT CONSTRUCTION	105	2,521,467	2,339,887	132,342.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	268	390,559	369,682	20,632.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	345	1,290,216	1,195,186	65,712.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	36,337	31,218	1,698.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	4,099,470	126,364	6,781.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	24,043	21,383	1,271.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	27	459,381	384,284	23,297.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	104,992	93,426	5,584.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	276	534,413	468,555	27,899.53
RETL	TOT. RETAIL TRADE	410	1,883,843	1,634,395	98,338.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	76,260	68,535	3,997.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	112	242,351	166,101	8,985.92
SERV	TOT. SERVICES	215	492,110	409,984	22,726.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,253	11,224,972	6,631,825	374,919.05
TEL-	INTERSTATE TELECOMMUNICATIONS	203	45,771	45,541	1,935.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	174	3,523,900	2,603,771	165,519.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	367	7,893,584	6,230,256	371,072.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	52,932	27,901	1,806.80
MFG-	TOT. MANUFACTURING	91	432,353	169,756	11,008.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	201,339	149,678	8,353.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	609	2,033,962	1,642,379	102,538.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	5,624,024	5,247,387	311,376.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	744	8,679,292	7,739,841	462,352.17
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	182	20,402,241	1,444,185	85,615.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	4,429,576	612,869	39,764.47
WHSL	TOT. WHOLESALE TRADE	250	25,189,107	2,192,532	133,074.94
5200	BUILDING MATERIALS	36	531,777	364,784	23,815.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	401,170	374,930	23,332.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	27	5,092	5,092	303.13
5400	RETAIL FOOD STORES	81	5,875,521	5,295,674	343,083.17
5510	MOTOR VEHICLE DEALERS	27	826,544	606,479	39,519.97
5540	GASOLINE SERVICE STATIONS	32	13,788,924	2,368,863	154,399.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	428,561	352,070	20,420.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	141	24,051,550	7,422,415	468,647.80
5813	LIQUOR DISPENSERS - BY THE DRINK	44	498,948	451,635	26,080.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	1,101,650	1,066,399	68,420.94
5990	MISCELLANEOUS RETAILERS	829	6,289,104	4,277,044	261,717.50
RETL	TOT. RETAIL TRADE	1,465	56,661,816	23,600,564	1,494,331.83
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	56	157,637	113,523	7,292.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	557,006	512,892	33,365.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	3,176,297	2,937,172	190,960.20
7200	PERSONAL SERVICES	142	201,134	172,061	11,314.45
7300	MISCELLANEOUS BUSINESS SERVICES	275	1,861,042	1,304,600	75,842.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	1,453,109	1,129,361	69,753.30
7600	MISCELLANEOUS REPAIR SERVICES	61	400,658	379,049	21,983.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	123,330	123,330	7,885.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,509,931	2,506,412	163,499.76
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	547	1,538,014	952,995	54,853.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,404	11,380,649	9,622,113	603,316.07
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,485	111,964,964	50,869,417	3,159,957.30
TEL-	INTERSTATE TELECOMMUNICATIONS	429	131,335	131,333	5,581.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	51	873,482	389,575	20,497.69
0700	AGRICULTURAL SERVICES	99	1,828,112	1,660,819	95,220.05
AGRI	TOT. AGRICULTURE	150	2,701,594	2,050,394	115,717.74
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	155	25,404,352	22,847,638	1,200,978.20
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,710	276,214,147	264,226,972	15,366,996.41
MINE	TOT. MINING	1,926	302,306,419	287,286,978	16,579,585.66
1500	GENERAL BUILDING CONTRACTORS	915	27,674,097	24,024,792	1,382,560.14
1610	HIGHWAY CONTRACTORS	80	27,998,196	24,780,183	1,324,594.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	11,136,584	6,623,229	349,302.71
1700	SPECIAL TRADE CONTRACTORS	2,086	88,456,375	79,447,824	4,394,206.62
CONS	TOT. CONTRACT CONSTRUCTION	3,149	155,265,251	134,876,027	7,450,663.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	117,625	45,232	2,722.26
2700	PRINTING AND PUBLISHING	148	3,331,327	2,352,414	141,859.86
2800	CHEMICALS AND ALLIED PRODUCTS	32	87,939	9,245	571.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	118	23,218,914	19,801,164	1,157,862.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	4,146,319	1,872,397	113,953.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	3,817,061	3,699,133	218,146.70
3500	MACHINERY, EXCEPT ELECTRICAL	32	7,074,921	5,866,176	326,298.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	799,558	789,822	47,387.76
3900	MISCELLANEOUS MANUFACTURING	479	26,290,483	12,659,216	700,487.41
MFG-	TOT. MANUFACTURING	1,028	81,459,616	59,418,467	3,449,544.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	5,230,744	2,955,655	175,495.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	251	19,160,282	13,268,152	732,652.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,698	41,687,680	19,579,928	1,156,756.11
4830	RADIO AND TELEVISION BROADCASTING	76	3,744,266	3,133,974	177,932.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	233	128,604,079	110,097,165	6,017,437.71
4920	GAS UTILITIES	105	17,511,853	14,736,578	868,090.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,459	216,916,881	164,749,429	9,179,800.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	104,548	27,960	1,681.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	138	8,658,442	6,703,318	363,819.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	99	14,892,465	2,042,826	124,584.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	9,980,545	1,027,041	61,622.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	54	3,907,477	1,686,377	101,183.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	448	32,907,621	25,297,081	1,507,558.38
5090	MISCELLANEOUS WHOLESALERS	1,525	56,771,977	22,789,636	1,298,892.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	225	117,681,295	29,998,369	1,689,023.71
WHSL	TOT. WHOLESALE TRADE	2,560	244,904,369	89,572,609	5,148,365.50
5200	BUILDING MATERIALS	120	15,270,612	10,442,352	628,519.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	239	6,171,488	5,656,666	344,302.32
5310	DEPARTMENT STORES	121	24,876,025	22,615,394	1,358,570.62
5400	RETAIL FOOD STORES	403	92,742,492	80,573,491	4,839,790.07
5510	MOTOR VEHICLE DEALERS	84	9,449,119	7,343,284	440,593.58
5540	GASOLINE SERVICE STATIONS	185	9,116,782	4,397,511	265,773.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	190	27,598,745	19,525,425	1,177,045.10
5600	APPAREL AND ACCESSORY STORES	376	11,136,460	10,891,002	655,267.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	158	9,960,372	9,254,543	555,569.45
5800	EATING AND DRINKING PLACES	1,077	35,599,834	34,995,738	2,108,725.03
5813	LIQUOR DISPENSERS - BY THE DRINK	251	5,848,426	5,721,495	332,035.56
5910	DRUG AND PROPRIETARY STORES	60	14,368,468	4,368,740	262,170.62
5920	PACKAGE LIQUOR STORES	63	5,078,085	4,982,180	298,770.85
5990	MISCELLANEOUS RETAILERS	5,414	188,131,621	142,066,192	8,382,702.46
RETL	TOT. RETAIL TRADE	8,791	461,276,214	367,510,478	21,914,128.12
6000	BANKS	177	5,851,555	4,733,773	286,138.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	69	540,134	365,004	21,904.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	58	280,753	280,753	16,929.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	403	7,076,394	3,520,445	211,277.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	78	39,777	35,891	2,153.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	860	14,480,181	9,330,362	562,209.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	279	5,474,655	5,106,751	307,105.05
7200	PERSONAL SERVICES	1,216	5,228,185	5,098,888	306,574.93
7300	MISCELLANEOUS BUSINESS SERVICES	1,166	30,847,235	17,038,807	981,534.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	967	19,898,416	16,535,896	991,472.81
7600	MISCELLANEOUS REPAIR SERVICES	695	20,727,001	17,951,042	1,053,672.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	127	1,891,411	928,754	56,212.70

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	678	22,830,776	19,868,804	1,189,291.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	193	99,151,884	29,937,996	1,801,295.23
8100	LEGAL SERVICES	226	6,575,614	6,495,901	391,398.26
8200	EDUCATIONAL SERVICES	138	1,768,080	1,248,700	68,677.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	58	1,547,307	809,323	48,682.38
8900	MISCELLANEOUS SERVICES	8,132	304,114,599	280,207,325	16,043,397.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	128	1,180,859	1,142,808	63,032.09
SERV	TOT. SERVICES	14,039	522,832,889	403,838,507	23,390,425.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,050	2,002,831,881	1,519,048,761	87,812,438.27
TEL-	INTERSTATE TELECOMMUNICATIONS	1,137	1,380,979	1,380,762	58,682.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	1,553,963	172,466	9,870.06
0700	AGRICULTURAL SERVICES	99	1,609,774	1,420,083	96,308.36
AGRI	TOT. AGRICULTURE	138	3,163,736	1,592,549	106,178.42
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,720	34,676,840	27,252,020	1,647,959.38
1610	HIGHWAY CONTRACTORS	72	8,560,750	5,286,253	311,795.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	230,884	127,185	7,426.45
1700	SPECIAL TRADE CONTRACTORS	1,865	30,853,121	22,537,084	1,393,578.60
CONS	TOT. CONTRACT CONSTRUCTION	3,692	74,321,595	55,202,543	3,360,760.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	71	481,170	140,374	8,774.56
2700	PRINTING AND PUBLISHING	97	2,914,062	2,310,131	166,025.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	83	2,036,806	357,890	22,357.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	346	7,301,908	1,135,882	76,379.56
MFG-	TOT. MANUFACTURING	642	13,159,899	4,184,768	287,440.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	548,903	516,158	28,728.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	3,047,965	497,442	27,149.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,858	22,300,187	8,546,236	562,227.62
4830	RADIO AND TELEVISION BROADCASTING	63	3,225,210	3,169,313	211,262.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	200	20,718,199	18,540,379	1,162,520.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,323	57,220,901	38,002,850	2,446,648.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	355,086	217,576	13,737.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	95	2,813,955	155,033	10,284.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	272,187	250,159	17,797.32
5090	MISCELLANEOUS WHOLESALERS	762	7,569,473	2,422,075	147,893.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	3,450,933	2,811,387	179,258.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,108	16,875,760	6,406,536	408,511.61
5200	BUILDING MATERIALS	56	16,033,993	6,957,304	477,762.88
5251	HARDWARE STORES	37	1,314,226	910,424	63,922.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	247	3,732,885	3,008,218	195,144.59
5310	DEPARTMENT STORES	100	3,842,120	3,462,912	216,999.97
5400	RETAIL FOOD STORES	144	15,408,039	14,914,678	1,054,409.17
5510	MOTOR VEHICLE DEALERS	40	3,835,999	2,681,243	184,888.42
5540	GASOLINE SERVICE STATIONS	149	6,791,319	3,124,228	206,749.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,871,022	2,303,625	152,564.42
5600	APPAREL AND ACCESSORY STORES	249	6,265,025	6,125,571	435,896.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	199	3,152,161	2,990,570	191,942.82
5800	EATING AND DRINKING PLACES	596	18,077,071	17,563,313	1,232,333.32
5813	LIQUOR DISPENSERS - BY THE DRINK	68	12,094,542	8,857,766	479,568.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,546	111,083,172	93,159,036	6,005,997.22
RETL	TOT. RETAIL TRADE	6,527	221,236,960	180,608,859	11,934,992.47
6000	BANKS	76	6,044,989	1,799,723	126,500.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	110,490	87,511	6,274.86
6120	SAVINGS AND LOAN ASSOCIATIONS	27	564,641	208,020	14,951.43
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	45	876,552	549,589	39,396.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	139	3,806,773	3,167,538	210,804.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	758	11,708,724	9,742,987	640,789.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	85	2,310,137	1,111,296	72,577.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	560,358	371,334	22,764.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,202	25,982,664	17,037,998	1,134,059.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	788	15,034,328	14,079,013	968,938.16
7200	PERSONAL SERVICES	490	2,293,499	2,113,619	142,310.66
7300	MISCELLANEOUS BUSINESS SERVICES	930	12,300,319	11,255,312	734,571.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	262	2,155,605	2,041,458	139,260.29
7600	MISCELLANEOUS REPAIR SERVICES	263	2,078,476	1,320,445	89,115.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	82	1,719,621	1,636,338	111,379.23
8010	PHYSICIANS, DENTISTS AND OTHERS	426	6,379,117	5,775,236	408,003.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	144	4,759,938	4,688,654	336,038.36
8100	LEGAL SERVICES	219	3,413,376	3,387,579	243,040.52
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	160,023	182,593	10,397.43
8900	MISCELLANEOUS SERVICES	4,347	36,153,543	27,707,467	1,786,533.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	1,687,285	1,315,237	91,306.18



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	8,112	88,415,520	75,454,361	5,058,980.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	125	1,490,770	1,186,672	73,113.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,933	502,207,455	379,989,888	24,830,232.23
TEL-	INTERSTATE TELECOMMUNICATIONS	1,212	510,894	510,775	21,707.95

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	58	1,194,626	1,162,993	70,506.50
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	896	129,290,528	113,918,720	6,906,353.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,291	55,342,712	24,981,000	1,514,464.84
CONS	TOT. CONTRACT CONSTRUCTION	2,238	186,901,293	139,881,743	8,480,353.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	1,898,696	1,385,710	84,008.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	3,412,204	389,506	23,613.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	30	1,872,496	68,852	4,174.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	4,846,621	1,510,842	91,594.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	231	766,513	260,532	15,794.78
MFG-	TOT. MANUFACTURING	424	13,019,784	3,800,768	230,421.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	619	7,983,139	5,432,701	329,366.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	686	19,945,371	5,996,593	363,552.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	25,601,352	2,317,075	140,472.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	9,540,725	1,552,681	94,131.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	157,004	133,880	8,116.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	623	13,627,422	4,725,628	286,491.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	6,862,324	6,547,795	396,960.07
WHSL	TOT. WHOLESALE TRADE	847	55,830,776	15,297,466	927,409.00
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	3,300,997	3,223,587	195,429.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	121	41,906,874	35,122,737	2,129,315.93
5540	GASOLINE SERVICE STATIONS	25	4,879,884	2,367,983	143,558.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	6,302,878	5,263,863	319,121.69
5600	APPAREL AND ACCESSORY STORES	62	1,910,539	1,216,309	73,738.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,073,938	969,396	58,769.62
5800	EATING AND DRINKING PLACES	303	12,321,179	11,995,870	727,249.63
5813	LIQUOR DISPENSERS - BY THE DRINK	39	558,474	558,474	33,857.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,779	72,933,102	27,403,596	1,661,343.06
RETL	TOT. RETAIL TRADE	2,593	146,600,710	88,740,822	5,379,912.31
6000	BANKS	53	5,503,354	1,123,624	68,119.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	198,616	154,895	9,390.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	18,089-	18,089-	1,096.64-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	278	14,308,784	6,457,355	391,477.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	19,062,285	5,463,885	331,248.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	444	39,359,674	13,345,816	809,090.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	4,704,617	4,346,371	263,498.83
7200	PERSONAL SERVICES	568	2,645,791	2,500,092	151,545.55
7300	MISCELLANEOUS BUSINESS SERVICES	993	119,615,693	77,065,146	4,671,399.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	3,866,659	3,526,886	213,817.43
7600	MISCELLANEOUS REPAIR SERVICES	85	1,653,425	375,379	22,766.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	376	16,647,366	15,954,823	967,261.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	7,233,844	6,209,592	376,456.48
8100	LEGAL SERVICES	97	1,169,696	1,118,739	67,823.54
8200	EDUCATIONAL SERVICES	77	2,710,171	936,637	56,783.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	374,812	50,408	3,055.96
8900	MISCELLANEOUS SERVICES	2,675	246,431,380	204,290,275	12,373,369.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	259	39,264,163	32,486,378	1,969,377.78

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,556	448,044,705	349,581,577	21,180,858.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	27	53,274,338	17,678,533	1,071,761.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,915	967,848,115	638,930,827	38,722,689.02
TEL-	INTERSTATE TELECOMMUNICATIONS	526	5,245,901	5,211,356	221,482.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	75	3,267,684	380,994	21,947.42
1500	GENERAL BUILDING CONTRACTORS	589	40,720,906	35,908,301	2,144,821.64
1610	HIGHWAY CONTRACTORS	40	4,577,459	3,673,759	219,212.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	767,222	606,842	37,357.93
1700	SPECIAL TRADE CONTRACTORS	507	8,316,778	6,515,870	396,876.29
CONS	TOT. CONTRACT CONSTRUCTION	1,195	54,382,366	46,704,771	2,798,268.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	56	73,157,819	1,273,792	75,085.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	1,365,466	55,584	3,533.51
2700	PRINTING AND PUBLISHING	75	1,496,111	1,267,642	80,551.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	567,667	370,155	23,411.92
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	180	4,161,178	547,979	33,158.63
MFG-	TOT. MANUFACTURING	484	83,435,131	4,825,640	294,272.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	844,308	670,245	38,192.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	2,870,717	364,499	22,551.75
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	815	7,629,316	6,701,891	411,590.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	165	22,473,147	20,321,536	1,219,621.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,170	35,542,257	29,440,665	1,774,357.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	1,497,648	9,978	625.72
5040	GROCERIES AND RELATED PRODUCTS	77	12,346,714	720,368	45,638.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	3,095,733	1,724,782	99,078.34
5090	MISCELLANEOUS WHOLESALERS	421	2,294,456	1,211,212	75,294.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	7,001,116	3,204,921	190,228.69
WHSL	TOT. WHOLESALE TRADE	704	26,650,054	7,053,537	422,505.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	4,625,317	2,858,711	179,241.45
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	27,080,803	22,616,646	1,439,774.76
5310	DEPARTMENT STORES	52	21,787,872	19,227,001	1,223,188.61
5400	RETAIL FOOD STORES	111	8,181,846	6,636,444	421,799.50
5510	MOTOR VEHICLE DEALERS	79	6,876,031	1,646,012	103,117.25
5540	GASOLINE SERVICE STATIONS	92	2,705,505	2,642,816	166,925.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	95	5,822,250	4,414,249	280,780.34
5600	APPAREL AND ACCESSORY STORES	56	906,442	893,422	56,588.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,350,535	1,314,113	83,564.35
5800	EATING AND DRINKING PLACES	387	14,261,939	14,249,441	906,685.03
5813	LIQUOR DISPENSERS - BY THE DRINK	115	2,701,257	2,701,257	170,163.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,960	17,759,349	15,657,727	981,676.43
RETL	TOT. RETAIL TRADE	3,197	118,498,462	96,379,955	6,110,073.97
6000	BANKS	40	1,199,197	1,123,933	71,552.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	70	107,371	53,353	3,387.68
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	181	1,607,436	1,236,622	76,611.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	56	245,331	146,196	8,959.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	382	3,252,134	2,652,903	166,397.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	255	3,509,337	2,641,930	167,272.54
7200	PERSONAL SERVICES	472	4,073,158	3,868,663	245,767.42
7300	MISCELLANEOUS BUSINESS SERVICES	709	7,223,744	5,917,735	371,728.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	404	5,180,712	4,544,834	282,371.13
7600	MISCELLANEOUS REPAIR SERVICES	165	750,678	685,671	42,252.51
7900	AMUSEMENT AND RECREATION SERVICES	60	315,165	305,909	19,116.18
8010	PHYSICIANS, DENTISTS AND OTHERS	269	7,639,859	5,064,842	322,193.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	132	22,067,574	13,009,359	828,122.87
8100	LEGAL SERVICES	75	799,977	792,261	50,436.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,496	10,395,297	7,662,834	467,483.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	423,195	414,069	26,265.10
SERV	TOT. SERVICES	4,105	62,724,987	45,060,684	2,832,245.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-000 LUNA 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	11,356	391,224,613	235,642,738	14,615,336.58
TEL-	INTERSTATE TELECOMMUNICATIONS	660	1,425,170	1,425,137	60,568.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	39	19,927,470	1,486,613	87,457.72
1500	GENERAL BUILDING CONTRACTORS	616	38,785,364	26,978,716	1,697,005.05
1610	HIGHWAY CONTRACTORS	51	10,476,201	9,315,872	567,309.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	70	7,914,281	6,270,904	386,548.81
1700	SPECIAL TRADE CONTRACTORS	1,067	31,850,991	19,329,068	1,194,909.94
CONS	TOT. CONTRACT CONSTRUCTION	1,804	89,026,837	61,894,560	3,845,773.07
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	240,365	97,974	5,752.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	90	8,002,885	3,003,268	193,058.64
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	16,492,497	16,164,352	967,461.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	9,726,762	2,174,024	132,508.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	71,158	60,075	3,859.07
3900	MISCELLANEOUS MANUFACTURING	383	15,084,407	913,484	57,371.86
MFG-	TOT. MANUFACTURING	712	52,394,900	22,686,870	1,377,292.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	724,372	301,804	17,263.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	155	2,276,119	661,507	40,536.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	764	16,735,448	13,615,294	836,879.34
4830	RADIO AND TELEVISION BROADCASTING	47	2,842,706	2,344,573	149,909.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	27,531,467	23,908,521	1,405,035.95
4920	GAS UTILITIES	40	12,985,941	10,505,605	659,361.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,225	64,372,906	51,545,961	3,122,393.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	10,698,882	3,667,404	235,562.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	177	23,289,648	2,039,790	130,936.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	1,145,839	500,145	32,095.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	266,481	89,348	5,728.25
5090	MISCELLANEOUS WHOLESALERS	1,233	87,818,771	7,769,277	493,853.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	77,828,156	21,339,649	1,254,636.83
WHSL	TOT. WHOLESALE TRADE	1,753	201,381,995	35,582,298	2,164,139.31
5200	BUILDING MATERIALS	45	19,356,831	11,422,156	732,870.38
5251	HARDWARE STORES	29	4,142,763	1,382,844	88,945.80
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	202	10,826,974	4,921,263	299,043.70
5310	DEPARTMENT STORES	68	20,912,568	20,363,845	1,306,989.97
5400	RETAIL FOOD STORES	357	71,444,024	59,924,251	3,792,443.06
5510	MOTOR VEHICLE DEALERS	86	15,185,043	12,764,054	819,840.60
5540	GASOLINE SERVICE STATIONS	248	23,310,079	12,827,309	779,995.16
5592	MOBILE HOME DEALERS	71	5,091,174	2,091,688	136,498.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	200	17,321,258	14,761,864	943,037.30
5600	APPAREL AND ACCESSORY STORES	238	16,599,976	15,912,785	1,021,486.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	121	7,009,716	4,218,067	271,103.89
5800	EATING AND DRINKING PLACES	953	50,920,541	48,085,321	3,075,945.81
5813	LIQUOR DISPENSERS - BY THE DRINK	207	12,438,520	12,430,759	765,966.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	59	1,307,880	1,307,880	81,875.61
5990	MISCELLANEOUS RETAILERS	3,826	431,533,439	326,101,807	20,038,334.58
RETL	TOT. RETAIL TRADE	6,741	720,101,204	554,948,017	34,567,418.15
6000	BANKS	58	3,242,325	2,749,513	176,536.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	82	711,937	409,317	25,123.19
6120	SAVINGS AND LOAN ASSOCIATIONS	38	941,534	800,059	51,441.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	318,031	318,031	20,122.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	277	5,394,858	1,936,035	124,028.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	76	1,283,647	91,298	6,005.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	592	13,400,832	7,640,320	489,156.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	381	14,237,713	13,373,114	859,264.46
7200	PERSONAL SERVICES	894	10,812,357	9,687,663	616,363.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,235	22,364,118	17,885,678	1,135,759.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	644	12,347,629	10,376,205	656,360.24
7600	MISCELLANEOUS REPAIR SERVICES	172	3,628,446	3,171,416	195,973.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	88	1,373,081	1,008,992	65,061.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	384	10,948,680	10,256,248	658,509.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	8,460,215	6,622,757	425,508.18
8100	LEGAL SERVICES	186	5,457,320	5,104,638	326,897.72
8200	EDUCATIONAL SERVICES	80	329,525	324,492	20,457.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,807	225,092,937	28,737,126	1,784,887.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	74	1,194,233	787,553	49,989.31
SERV	TOT. SERVICES	7,106	318,416,416	109,462,725	6,931,681.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	944,694	122,565	7,348.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,061	1,503,804,449	858,291,785	53,414,107.99
TEL-	INTERSTATE TELECOMMUNICATIONS	684	3,883,797	3,883,521	165,049.57

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	158	5,207,113	5,114,418	290,766.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	216	4,946,542	4,190,891	235,901.93
CONS	TOT. CONTRACT CONSTRUCTION	404	10,664,832	9,696,173	548,654.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	80,860	50,866	2,861.20
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	702,798	378,670	21,304.93
MFG-	TOT. MANUFACTURING	118	1,040,495	523,419	29,447.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	445	1,560,994	1,093,572	62,376.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	2,120,893	1,783,592	101,197.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	590	4,205,552	3,170,453	180,162.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	146	333,293	184,128	10,400.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	183	1,435,224	1,117,580	63,374.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	79,544	79,544	4,497.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	3,815,290	3,189,920	179,727.96
5540	GASOLINE SERVICE STATIONS	104	1,185,092	855,611	49,562.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	25	35,895	35,214	1,981.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	463,764	463,154	26,652.39

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	495	2,357,691	1,502,365	85,470.93
RETL	TOT. RETAIL TRADE	828	8,658,993	6,767,769	384,005.02
6000	BANKS				
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	863,020	818,320	46,223.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	86,143	76,441	4,299.81
7200	PERSONAL SERVICES	52	151,764	118,164	6,655.71
7300	MISCELLANEOUS BUSINESS SERVICES	206	789,709	767,450	44,091.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	269,761	216,397	12,176.56
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	291	1,208,022	705,727	39,799.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	714	3,348,304	2,656,911	151,313.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	308,707	147,679	8,306.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,989	30,834,202	25,136,102	1,424,863.28
TEL-	INTERSTATE TELECOMMUNICATIONS	330	67,684	67,562	2,871.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	60	883,452	550,098	31,600.90
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	118	2,510,550	621,633	35,640.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,695	87,329,735	52,810,538	3,116,903.09
1610	HIGHWAY CONTRACTORS	105	16,363,403	14,540,593	849,412.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	1,002,309	999,465	61,975.64
1700	SPECIAL TRADE CONTRACTORS	1,672	65,429,068	39,211,674	2,296,570.80
CONS	TOT. CONTRACT CONSTRUCTION	3,531	170,124,515	107,562,270	6,324,862.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	1,080,234	917,447	57,763.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	118	5,631,781	209,129	12,285.62
2700	PRINTING AND PUBLISHING	93	3,408,204	2,606,671	163,383.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	6,027,066	1,012,282	60,232.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	43,658,179	319,439	18,783.66
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	528,604	505,555	31,810.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	41	3,744,469	3,742,609	235,970.65
3900	MISCELLANEOUS MANUFACTURING	346	3,328,576	596,271	36,677.26
MFG-	TOT. MANUFACTURING	843	67,578,115	10,054,200	626,037.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	2,199,912	1,988,518	121,550.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	268	5,742,394	1,521,240	88,723.27
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,520	20,402,820	17,354,950	1,043,239.86
4830	RADIO AND TELEVISION BROADCASTING	59	1,361,528	968,426	57,165.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	263	47,874,190	33,428,408	2,019,290.90
4920	GAS UTILITIES	50	15,802,192	8,097,402	502,356.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,288	93,753,689	63,498,121	3,841,083.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	536,664	184,624	11,641.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	63,306	4,316	264.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	181	7,746,932	603,697	37,821.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	3,128,201	467,119	29,389.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	277,032	217,658	13,626.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	127	649,027	585,655	36,572.23
5090	MISCELLANEOUS WHOLESALERS	1,045	17,596,775	5,015,921	312,064.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	4,337,056	3,586,433	209,125.21
WHSL	TOT. WHOLESALE TRADE	1,582	34,334,992	10,665,422	650,506.06
5200	BUILDING MATERIALS	95	14,627,687	7,069,232	439,328.87
5251	HARDWARE STORES	68	3,456,709	2,450,957	153,981.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	282	3,486,193	3,321,425	202,265.60
5310	DEPARTMENT STORES	110	24,018,339	22,079,453	1,388,507.21
5400	RETAIL FOOD STORES	366	41,904,478	35,182,095	2,194,663.77
5510	MOTOR VEHICLE DEALERS	82	49,288,284	3,880,221	244,236.13
5540	GASOLINE SERVICE STATIONS	188	11,412,210	4,270,230	263,752.45
5592	MOBILE HOME DEALERS	66	5,819,113	5,350,365	336,072.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	203	11,744,362	8,565,483	538,103.66
5600	APPAREL AND ACCESSORY STORES	194	5,950,661	5,619,525	353,532.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	196	7,286,685	6,431,864	403,887.22
5800	EATING AND DRINKING PLACES	805	31,570,602	30,770,268	1,915,743.36
5813	LIQUOR DISPENSERS - BY THE DRINK	86	1,877,434	1,877,434	115,520.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	47	2,404,720	2,338,347	146,214.45
5990	MISCELLANEOUS RETAILERS	4,536	246,393,007	129,152,916	8,082,358.89
RETL	TOT. RETAIL TRADE	7,361	470,834,984	271,456,245	16,973,112.33
6000	BANKS	140	16,198,328	3,511,687	219,126.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	49	1,221,711	445,892	28,089.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	72	644,853	637,230	39,849.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	66	878,593	475,252	29,919.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	631	7,652,754	6,154,093	377,817.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	89	1,296,764	982,333	61,803.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,099	28,508,384	12,408,893	769,141.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	474	12,637,253	10,217,798	642,477.73
7200	PERSONAL SERVICES	1,668	18,168,754	17,417,852	1,070,604.71
7300	MISCELLANEOUS BUSINESS SERVICES	2,017	29,820,699	24,475,454	1,478,437.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	710	8,867,216	7,454,420	457,273.83
7600	MISCELLANEOUS REPAIR SERVICES	507	4,122,133	2,824,041	175,178.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	99	348,224	332,369	20,253.36
8010	PHYSICIANS, DENTISTS AND OTHERS	721	25,695,444	20,633,306	1,299,669.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	343	19,033,872	15,961,494	1,002,440.20
8100	LEGAL SERVICES	243	4,024,940	3,828,069	241,107.29
8200	EDUCATIONAL SERVICES	89	1,011,198	1,011,198	57,756.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	86	1,075,653	1,040,179	60,324.03
8900	MISCELLANEOUS SERVICES	3,886	105,946,923	80,622,821	4,622,391.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	115	4,299,742	3,760,416	217,588.00
SERV	TOT. SERVICES	11,007	237,068,573	191,401,351	11,455,919.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	69	406,384	201,931	12,704.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,923	1,106,875,687	669,559,544	40,788,787.98
TEL-	INTERSTATE TELECOMMUNICATIONS	1,185	5,662,396	5,655,672	240,366.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	282	12,559,390	11,537,753	711,837.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	350	5,928,385	4,433,822	283,355.67
CONS	TOT. CONTRACT CONSTRUCTION	691	22,707,784	18,098,465	1,121,909.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC.; OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	146	830,766	539,019	32,226.66
MFG-	TOT. MANUFACTURING	247	5,482,080	641,497	38,916.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	206,763	116,832	6,862.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	1,653,602	635,008	38,630.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	965	3,667,002	3,242,201	203,548.42
4830	RADIO AND TELEVISION BROADCASTING	28	324,901	242,285	15,853.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	7,851,075	6,487,998	405,939.99
4920	GAS UTILITIES	27	2,272,682	1,882,039	122,361.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,241	15,976,025	12,606,364	793,196.19
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	335	2,136,273	343,730	22,325.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	5,360,777	4,082,279	267,769.25
WHSL	TOT. WHOLESALE TRADE	452	7,748,395	4,546,146	297,849.82



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	36	2,385,652	947,889	62,205.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	134	4,321,228	3,728,548	244,521.71
5310	DEPARTMENT STORES	59	6,220,448	6,139,420	402,874.81
5400	RETAIL FOOD STORES	131	18,175,597	14,692,947	957,338.40
5510	MOTOR VEHICLE DEALERS	37	1,334,826	953,559	62,568.14
5540	GASOLINE SERVICE STATIONS	202	10,136,219	3,581,438	230,063.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	1,729,905	1,177,672	76,972.84
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	71	479,472	477,084	31,187.47
5800	EATING AND DRINKING PLACES	224	7,218,934	7,203,146	472,275.30
5813	LIQUOR DISPENSERS - BY THE DRINK	59	707,385	707,385	46,038.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,362	11,137,833	6,968,886	443,782.86
RETL	TOT. RETAIL TRADE	2,464	69,938,689	49,245,074	3,201,967.55
6000	BANKS	68	972,669	844,830	55,333.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	112	1,416,529	1,339,950	85,311.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	240	2,778,723	2,459,710	158,434.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	331	6,238,653	5,915,689	387,658.93
7200	PERSONAL SERVICES	214	1,065,043	1,049,640	68,684.55
7300	MISCELLANEOUS BUSINESS SERVICES	516	3,677,186	3,321,870	215,387.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	2,771,906	2,437,232	151,279.39
7600	MISCELLANEOUS REPAIR SERVICES	141	1,732,845	1,509,251	95,588.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	391,649	321,152	21,075.63
8010	PHYSICIANS, DENTISTS AND OTHERS	156	3,714,517	3,542,776	232,494.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,967,505	1,952,917	128,134.31
8100	LEGAL SERVICES	76	1,101,366	1,066,047	69,959.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,390	11,872,365	10,912,114	708,725.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	1,024,173	1,012,350	57,145.92
SERV	TOT. SERVICES	3,228	35,760,064	33,214,722	2,147,417.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	256,191	31,032	2,025.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,646	161,637,942	121,699,245	7,816,524.92
TEL-	INTERSTATE TELECOMMUNICATIONS	747	831,613	831,608	35,343.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	61	375,932	163,934	9,606.64
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	99	1,129,882	452,364	27,101.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	DIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	166	46,738,702	46,303,696	2,604,582.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	204	48,176,126	46,643,327	2,623,718.31
1500	GENERAL BUILDING CONTRACTORS	915	33,349,257	29,427,456	1,693,622.33
1610	HIGHWAY CONTRACTORS	42	1,454,943	756,198	42,536.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	94	6,854,516	6,760,439	380,964.73
1700	SPECIAL TRADE CONTRACTORS	1,696	37,775,597	28,957,327	1,651,936.55
CONS	TOT. CONTRACT CONSTRUCTION	2,747	79,434,313	65,901,421	3,769,059.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	2,265,181	447,450	25,169.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	9,199,124	93,870	5,328.45
2700	PRINTING AND PUBLISHING	60	1,413,595	1,044,819	64,479.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	297,012	164,472	9,277.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	387	4,532,747	1,369,129	77,532.39
MFG-	TOT. MANUFACTURING	681	19,654,545	4,813,381	277,721.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	427,961	411,699	24,336.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	203	7,133,700	1,305,774	75,795.19
4600	PIPELINE TRANSPORTATION	25	595,794	595,794	33,513.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	919	13,071,701	7,165,537	407,310.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	163	17,606,222	14,550,407	839,971.83
4920	GAS UTILITIES	43	8,016,905	5,820,854	342,775.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,456	48,733,553	30,196,234	1,745,121.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	60	862,016	717,767	40,423.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	153,075	79,632	4,814.80
5090	MISCELLANEOUS WHOLESALERS	850	16,002,102	5,770,910	352,263.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	18,526,791	9,040,067	555,867.00
WHSL	TOT. WHOLESALE TRADE	1,120	35,763,909	15,661,979	956,480.19
5200	BUILDING MATERIALS	70	13,570,950	3,600,699	221,766.13
5251	HARDWARE STORES	104	2,554,557	2,104,731	129,872.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	193	3,416,436	3,329,344	189,264.78
5310	DEPARTMENT STORES	56	27,311	25,049	1,432.38
5400	RETAIL FOOD STORES	305	29,832,754	25,929,592	1,591,570.44
5510	MOTOR VEHICLE DEALERS	30	2,937,380	2,432,099	150,486.13
5540	GASOLINE SERVICE STATIONS	154	7,037,711	4,206,366	246,751.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	6,958,888	5,986,133	369,339.12
5600	APPAREL AND ACCESSORY STORES	100	2,061,516	1,964,077	121,418.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	1,036,601	824,804	50,979.30
5800	EATING AND DRINKING PLACES	474	16,399,342	16,072,577	982,647.05
5813	LIQUOR DISPENSERS - BY THE DRINK	139	2,183,665	2,113,968	126,002.34
5910	DRUG AND PROPRIETARY STORES	50	15,162,423	6,756,568	418,031.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,762	111,004,445	90,015,965	5,523,883.77
RETL	TOT. RETAIL TRADE	4,626	218,504,658	167,448,568	10,251,402.06
6000	BANKS	60	1,909,350	1,719,696	105,455.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	43	82,642	61,141	3,716.27
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	244,826	231,445	14,307.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	360	4,399,156	3,126,400	181,981.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	4,661,910	4,142,753	256,277.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	578	14,720,412	12,293,696	748,055.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	320	3,690,211	3,512,336	211,438.73
7200	PERSONAL SERVICES	601	4,919,863	4,620,497	280,174.85
7300	MISCELLANEOUS BUSINESS SERVICES	872	34,010,643	31,509,793	1,785,286.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	349	3,101,119	2,424,894	146,569.90
7600	MISCELLANEOUS REPAIR SERVICES	145	623,325	509,310	29,067.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	68	1,815,230	1,810,041	102,881.76
8010	PHYSICIANS, DENTISTS AND OTHERS	262	6,595,740	5,736,255	351,204.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	9,687,668	8,583,812	530,726.64
8100	LEGAL SERVICES	100	1,150,403	1,150,403	70,764.15
8200	EDUCATIONAL SERVICES	91	511,413	422,796	25,712.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,936	38,234,885	32,914,766	1,907,858.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	112	5,189,380	5,017,409	284,935.28
SERV	TOT. SERVICES	6,039	109,719,687	98,394,893	5,736,891.21
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,662	578,354,558	444,073,014	26,263,445.03
TEL-	INTERSTATE TELECOMMUNICATIONS	700	551,310	551,210	23,426.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	1,887,760	213,020	12,726.21
0700	AGRICULTURAL SERVICES	46	21,099,826	438,155	28,870.23
AGRI	TOT. AGRICULTURE	90	22,987,585	651,175	41,596.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	587	15,008,173	10,514,928	647,363.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	633	15,240,610	9,708,897	611,451.17
CONS	TOT. CONTRACT CONSTRUCTION	1,265	35,979,097	25,078,956	1,554,656.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	37,071,481	130,606	7,661.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	259,924	92,704	6,197.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	812,277	290,194	18,005.85
MFG-	TOT. MANUFACTURING	242	41,848,792	1,522,564	91,140.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	1,885,065	1,410,660	90,803.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	234	6,513,204	688,087	40,068.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,135	5,468,518	4,544,441	288,813.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	164	22,923,322	19,881,783	1,233,771.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,683	41,314,384	29,839,943	1,868,930.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	392,957	7,556	458.05
5040	GROCERIES AND RELATED PRODUCTS	50	11,571,222	6,594	440.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	906,753	168,447	11,264.91
5090	MISCELLANEOUS WHOLESALERS	417	12,220,772	585,675	38,059.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	487,037	392,454	26,004.70
WHSL	TOT. WHOLESALE TRADE	617	25,637,650	1,207,258	79,339.76

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	56	2,724,210	1,364,354	91,103.96
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	45	1,453,079	724,018	47,290.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	2,804,726	2,146,040	142,432.19
5310	DEPARTMENT STORES	56	406,217	377,588	25,229.92
5400	RETAIL FOOD STORES	92	6,531,682	6,176,755	412,395.48
5510	MOTOR VEHICLE DEALERS	39	2,539,588	1,159,023	77,366.36
5540	GASOLINE SERVICE STATIONS	96	17,372,653	6,729,330	449,160.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,344,803	2,072,000	138,560.98
5600	APPAREL AND ACCESSORY STORES	51	1,304,862	1,304,862	87,248.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,163,602	1,875,224	125,388.49
5800	EATING AND DRINKING PLACES	228	10,585,356	8,831,308	590,374.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	4,096,137	186,995	12,505.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,749	61,361,103	46,473,567	3,095,718.51
RETL	TOT. RETAIL TRADE	2,716	121,866,281	84,935,042	5,663,502.55
6000	BANKS	57	1,557,376	1,398,493	93,524.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	49	247,419	88,250	5,886.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	1,228,351	952,327	62,640.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	308	3,921,068	3,037,029	202,039.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	947,135	864,201	57,793.46
7200	PERSONAL SERVICES	410	1,948,432	1,813,977	120,535.48
7300	MISCELLANEOUS BUSINESS SERVICES	515	10,031,984	4,895,747	315,390.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	2,814,735	2,285,583	152,307.20
7600	MISCELLANEOUS REPAIR SERVICES	117	1,214,275	1,126,872	72,484.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,904,592	3,090,363	206,513.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	402,887	402,667	26,820.68
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,810	14,350,631	11,742,289	750,555.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	245,626	242,315	15,660.45
SERV	TOT. SERVICES	3,457	37,665,363	27,411,580	1,781,075.24

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,410	331,772,879	174,232,600	11,314,019.84
TEL-	INTERSTATE TELECOMMUNICATIONS	805	1,081,290	1,081,211	45,951.53



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	45	511,852	401,483	23,817.09
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	104	3,003,554	2,874,104	166,084.56
1500	GENERAL BUILDING CONTRACTORS	2,255	583,580,019	400,778,780	23,402,809.71
1610	HIGHWAY CONTRACTORS	93	48,186,135	45,164,952	2,625,117.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	2,983,112	2,320,966	142,608.97
1700	SPECIAL TRADE CONTRACTORS	3,284	466,517,935	229,663,578	13,414,209.09
CONS	TOT. CONTRACT CONSTRUCTION	5,735	1,101,267,202	677,928,276	39,584,744.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	5,781,854	393,013	23,415.52
2700	PRINTING AND PUBLISHING	138	3,053,914	2,089,793	128,602.71
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	52	4,908,451	4,858,303	299,046.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	154	25,308,875	971,261	59,758.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	79	15,818,953	1,584,407	96,534.64
3500	MACHINERY, EXCEPT ELECTRICAL	28	4,018,907	116,584	7,212.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	5,304,244	5,272,631	322,907.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	64	16,420,573	16,097	713.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	79	19,047,592	6,250,212	376,675.39
3900	MISCELLANEOUS MANUFACTURING	842	87,291,059	9,208,239	539,807.44
MFG-	TOT. MANUFACTURING	1,609	187,727,262	30,872,706	1,861,281.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	138	5,526,017	5,198,714	315,658.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	177	2,588,692	918,849	54,382.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,733	26,791,810	20,727,181	1,259,670.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	336	124,312,401	110,589,650	6,761,092.03
4920	GAS UTILITIES	60	19,168,144	16,527,061	1,013,389.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,444	178,387,065	153,961,454	9,404,193.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,937,159	878,609	54,363.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	89,871	70,480	4,320.62
5040	GROCERIES AND RELATED PRODUCTS	99	1,200,731	69,048	4,152.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	73	9,509,165	210,083	12,979.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	4,970,009	314,061	19,413.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	146	1,532,975	912,566	56,401.95
5090	MISCELLANEOUS WHOLESALERS	1,266	27,076,024	5,099,513	310,216.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	11,839,095	3,837,446	236,706.94
WHSL	TOT. WHOLESALE TRADE	1,777	58,155,028	11,391,807	698,554.06
5200	BUILDING MATERIALS	117	2,039,056	1,684,602	103,210.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	310	8,306,692	6,206,116	378,999.62
5310	DEPARTMENT STORES	105	17,281,831	15,968,008	987,657.39
5400	RETAIL FOOD STORES	370	80,560,057	72,286,977	4,462,336.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	166	7,645,414	6,884,868	418,477.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	7,034,315	6,284,417	387,482.43
5600	APPAREL AND ACCESSORY STORES	194	3,929,196	3,910,511	239,444.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	9,962,971	6,814,669	408,206.99
5800	EATING AND DRINKING PLACES	849	37,977,899	37,632,439	2,315,413.67
5813	LIQUOR DISPENSERS - BY THE DRINK	133	4,260,251	4,241,922	258,615.65
5910	DRUG AND PROPRIETARY STORES	73	27,418,817	11,137,531	688,843.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,917	950,406,086	103,016,584	6,282,487.90
RETL	TOT. RETAIL TRADE	7,587	1,159,589,644	278,057,113	17,052,550.24
6000	BANKS	119	3,276,654	2,803,281	172,471.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	111	805,376	616,632	37,745.15
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	52	159,212	159,177	9,798.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	50	823,818	289,161	17,822.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	750	54,719,255	6,963,352	422,573.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	2,681,545	1,038,378	63,501.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	630,864	302,172	18,572.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,205	63,096,725	12,172,154	742,486.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	251	7,458,012	6,634,701	407,861.78
7200	PERSONAL SERVICES	1,378	9,294,054	8,442,499	518,972.03
7300	MISCELLANEOUS BUSINESS SERVICES	2,656	57,992,099	26,117,791	1,558,719.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	639	10,631,927	9,716,457	599,427.18
7600	MISCELLANEOUS REPAIR SERVICES	395	6,920,821	3,455,058	209,448.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	258,888	253,948	15,676.75
8010	PHYSICIANS, DENTISTS AND OTHERS	550	17,641,630	17,000,867	1,049,696.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	220	9,236,764	8,382,124	517,608.75

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	205	2,679,082	2,533,483	154,112.91
8200	EDUCATIONAL SERVICES	195	1,461,146	917,265	54,621.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	871,906	129,876	8,089.24
8900	MISCELLANEOUS SERVICES	5,213	104,012,061	70,592,079	4,271,432.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	249	32,816,760	26,705,179	1,549,912.89
SERV	TOT. SERVICES	12,071	261,522,782	180,948,014	10,919,693.42
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	222	1,528,322	796,618	47,179.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,854	3,015,699,153	1,349,547,993	80,509,529.99
TEL-	INTERSTATE TELECOMMUNICATIONS	1,424	4,486,704	4,484,566	190,593.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	71	2,147,088	1,073,614	62,452.70
0700	AGRICULTURAL SERVICES	132	2,792,946	2,581,847	155,344.67
AGRI	TOT. AGRICULTURE	203	4,940,034	3,655,462	217,797.37
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	135	5,449,316	5,403,358	316,339.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,202	247,040,787	221,270,627	13,178,835.75
MINE	TOT. MINING	1,435	736,289,863	731,253,381	42,370,469.37
1500	GENERAL BUILDING CONTRACTORS	2,254	115,231,612	95,147,440	5,660,298.61
1610	HIGHWAY CONTRACTORS	85	57,496,941	44,635,787	2,572,895.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	307	26,952,390	25,278,724	1,474,299.94
1700	SPECIAL TRADE CONTRACTORS	2,872	176,458,703	122,956,277	7,232,290.78
CONS	TOT. CONTRACT CONSTRUCTION	5,518	376,139,647	288,018,229	16,939,784.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	86	2,421,098	1,576,210	94,311.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	122	1,877,938	899,923	53,029.74
2700	PRINTING AND PUBLISHING	134	11,209,632	8,340,776	505,693.49
2800	CHEMICALS AND ALLIED PRODUCTS	41	1,331,319	70,870	4,087.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	138	31,799,086	25,521,601	1,529,345.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	64	6,496,944	2,507,074	149,456.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	197	9,364,436	4,438,466	265,753.68
3500	MACHINERY, EXCEPT ELECTRICAL	69	11,400,419	7,699,022	466,506.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	1,511,662	1,479,934	90,174.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	39	831,103	189,480	11,635.83
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	47	207,900	79,555	4,665.90
3900	MISCELLANEOUS MANUFACTURING	743	22,731,130	8,824,442	528,936.30
MFG-	TOT. MANUFACTURING	1,748	102,125,956	62,177,314	3,736,867.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	3,510,337	3,322,201	191,091.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	865	39,644,101	23,329,376	1,365,139.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,576	45,240,311	38,746,667	2,322,414.49
4830	RADIO AND TELEVISION BROADCASTING	62	6,187,033	2,922,467	177,187.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	237	18,889,284	14,853,766	866,198.12
4920	GAS UTILITIES	61	26,903,302	22,687,308	1,363,833.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,879	141,370,844	105,920,895	6,289,369.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	117	8,381,413	4,035,302	244,667.37

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	95	2,278,864	1,117,038	64,634.35
5040	GROCERIES AND RELATED PRODUCTS	244	9,169,801	2,237,393	137,264.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	66	11,966,292	3,481,702	211,001.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	139	15,851,467	5,526,965	333,174.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	387	70,968,739	54,163,916	3,270,438.39
5090	MISCELLANEOUS WHOLESALERS	2,013	1,156,287,504	42,676,213	2,574,165.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	138	163,366,369	41,933,659	2,557,329.29
WHSL	TOT. WHOLESALE TRADE	3,199	1,438,270,449	155,172,188	9,392,675.41
5200	BUILDING MATERIALS	300	42,244,050	16,454,141	997,476.29
5251	HARDWARE STORES	124	7,551,022	4,629,720	281,304.99
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	458	22,186,148	17,780,093	1,065,216.88
5310	DEPARTMENT STORES	120	59,755,001	57,071,176	3,460,275.89
5400	RETAIL FOOD STORES	592	153,301,786	124,674,182	7,597,491.10
5510	MOTOR VEHICLE DEALERS	200	38,523,281	21,378,623	1,293,769.62
5540	GASOLINE SERVICE STATIONS	242	42,269,349	32,332,803	1,929,840.05
5592	MOBILE HOME DEALERS	184	14,695,023	8,772,862	532,876.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	452	44,255,478	32,154,644	1,935,509.13
5600	APPAREL AND ACCESSORY STORES	433	21,724,046	20,692,153	1,254,364.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	316	20,503,796	14,903,948	902,885.08
5800	EATING AND DRINKING PLACES	1,608	96,258,679	88,742,319	5,397,411.95
5813	LIQUOR DISPENSERS - BY THE DRINK	168	11,308,925	10,190,795	613,628.46
5910	DRUG AND PROPRIETARY STORES	89	32,841,310	10,495,855	637,296.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7,788	467,777,071	371,060,077	22,374,514.03
RETL	TOT. RETAIL TRADE	13,170	1,079,462,852	833,394,340	50,394,160.15
6000	BANKS	224	9,596,115	8,467,111	512,765.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	120	1,024,257	738,921	44,557.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	138	3,031,633	2,645,820	158,821.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	69	1,016,159	946,138	57,765.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	921	16,984,835	10,203,252	614,222.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	105	5,455,431	5,020,818	304,431.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,655	38,880,130	29,042,854	1,754,479.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	402	19,861,033	16,957,592	1,029,191.88
7200	PERSONAL SERVICES	2,843	22,888,564	21,761,783	1,314,768.63
7300	MISCELLANEOUS BUSINESS SERVICES	3,308	182,393,904	133,278,219	7,902,770.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,423	61,426,764	31,186,493	1,881,518.38
7600	MISCELLANEOUS REPAIR SERVICES	1,487	72,370,438	38,491,534	2,317,914.54

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	472	5,927,540	5,820,239	345,750.71
8010	PHYSICIANS, DENTISTS AND OTHERS	1,451	65,619,437	59,064,580	3,579,630.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	348	34,555,221	29,177,238	1,775,829.79
8100	LEGAL SERVICES	584	10,944,603	10,706,200	648,499.42
8200	EDUCATIONAL SERVICES	192	4,817,261	4,756,282	288,294.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	532,386	464,119	27,202.17
8900	MISCELLANEOUS SERVICES	6,575	260,903,697	208,365,710	12,327,570.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	361	17,604,232	10,815,427	642,237.33
SERV	TOT. SERVICES	19,527	765,430,256	576,170,335	34,404,002.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	62	72,385,719	62,432,914	3,674,673.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	2,287,171	571,074	34,436.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,514	4,757,582,920	2,847,808,985	169,208,715.15
TEL-	INTERSTATE TELECOMMUNICATIONS	1,265	7,987,703	7,987,179	339,455.18

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	715	34,244,571	30,859,738	1,824,322.03
1610	HIGHWAY CONTRACTORS	39	5,300,827	5,288,438	307,785.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	1,315,580	1,124,881	69,410.26
1700	SPECIAL TRADE CONTRACTORS	1,067	30,179,706	17,129,273	1,075,176.17
CONS	TOT. CONTRACT CONSTRUCTION	1,889	71,040,684	54,402,330	3,276,694.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	2,724,488	351,714	22,041.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	2,270,774	743,918	43,394.00
2700	PRINTING AND PUBLISHING	44	1,051,734	790,779	50,394.21
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	217	1,408,698	316,024	19,595.59
MFG-	TOT. MANUFACTURING	430	8,601,630	3,194,111	198,453.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	67	7,705,941	7,163,662	454,837.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	211,716	102,018	5,851.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,040	10,027,185	8,947,184	543,068.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	180	22,980,531	17,729,075	1,101,686.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,406	41,544,782	34,526,731	2,142,724.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	86	8,420,285	563,873	35,118.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	642,073	424,414	27,056.33
5090	MISCELLANEOUS WHOLESALEERS	642	5,941,592	767,331	47,301.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	4,371,345	2,802,700	178,672.13
WHSL	TOT. WHOLESALE TRADE	941	19,568,996	4,723,305	298,637.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	4,592,533	2,558,083	163,077.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	1,959,248	1,892,751	118,336.67
5310	DEPARTMENT STORES	64	1,112,272	1,062,040	67,688.89
5400	RETAIL FOOD STORES	237	22,455,434	17,678,701	1,124,084.55
5510	MOTOR VEHICLE DEALERS	29	1,915,631	1,055,716	67,301.94
5540	GASOLINE SERVICE STATIONS	157	9,328,556	5,120,653	320,957.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,755,968	2,262,684	144,246.10
5600	APPAREL AND ACCESSORY STORES	58	1,652,993	1,652,993	105,353.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	52,024-	142,401-	9,339.47-
5800	EATING AND DRINKING PLACES	450	16,332,285	15,338,954	967,877.24
5813	LIQUOR DISPENSERS - BY THE DRINK	209	5,768,454	5,398,615	339,316.63
5910	DRUG AND PROPRIETARY STORES	26	10,086,148	4,664,550	297,365.07
5920	PACKAGE LIQUOR STORES	34	1,776,720	1,613,657	100,963.71
5990	MISCELLANEOUS RETAILERS	2,250	80,871,063	66,392,184	4,222,505.47
RETL	TOT. RETAIL TRADE	3,904	164,409,978	129,099,527	8,190,976.28
6000	BANKS	129	2,147,623	1,732,434	110,131.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	132,921	16,735	1,022.99
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	455,467	232,120	14,545.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	340	2,264,794	1,949,716	119,664.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	3,996,658	3,401,454	216,550.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	625	9,047,598	7,379,302	464,842.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	276	5,965,256	5,373,524	337,249.03
7200	PERSONAL SERVICES	580	4,579,579	4,390,830	279,143.96
7300	MISCELLANEOUS BUSINESS SERVICES	808	5,775,613	4,958,661	311,870.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	414	5,078,315	4,246,724	268,806.61
7600	MISCELLANEOUS REPAIR SERVICES	115	502,997	368,987	23,244.18
7900	AMUSEMENT AND RECREATION SERVICES	41	674,965	674,965	40,312.89
8010	PHYSICIANS, DENTISTS AND OTHERS	429	11,187,320	9,778,164	623,358.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	155	5,904,231	5,799,252	369,778.95
8100	LEGAL SERVICES	144	1,376,172	1,371,047	87,310.05
8200	EDUCATIONAL SERVICES	59	697,963	404,909	25,386.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,755	50,555,210	25,305,269	1,601,068.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	1,084,974	677,359	42,925.14
SERV	TOT. SERVICES	5,861	95,389,816	64,887,190	4,104,649.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	25	497,908	355,485	20,662.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	224,438-	433,307-	27,783.13-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,170	410,662,366	298,756,327	18,707,197.27
TEL-	INTERSTATE TELECOMMUNICATIONS	831	1,346,567	1,346,565	57,229.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	168	13,264,888	8,339,438	535,107.58
0700	AGRICULTURAL SERVICES	418	13,206,637	12,007,020	745,918.99
AGRI	TOT. AGRICULTURE	586	26,471,526	20,346,457	1,281,026.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	37	1,189,976	126,099	7,576.45
1500	GENERAL BUILDING CONTRACTORS	6,657	413,125,667	328,010,227	20,087,917.63
1610	HIGHWAY CONTRACTORS	107	14,016,138	8,902,074	528,758.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	315	20,600,475	14,962,212	939,465.34
1700	SPECIAL TRADE CONTRACTORS	7,219	202,105,502	80,707,268	5,020,207.36
CONS	TOT. CONTRACT CONSTRUCTION	14,298	649,847,783	432,581,781	26,576,348.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	137	26,660,103	2,069,989	132,568.42
2300	APPAREL AND TEXTILE MILL PRODUCTS	172	2,583,004	820,403	52,296.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	391	19,305,650	8,037,087	512,855.25
2700	PRINTING AND PUBLISHING	450	28,955,632	22,374,478	1,433,143.93
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	180	10,012,851	2,058,999	130,150.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	143	23,847,496	3,761,887	236,633.67
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	55	7,540,533	7,293,599	469,039.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	144	9,996,169	950,706	61,138.77
3900	MISCELLANEOUS MANUFACTURING	2,959	81,378,287	20,827,760	1,299,600.27
MFG-	TOT. MANUFACTURING	4,673	215,391,416	73,028,605	4,638,496.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	124	3,438,242	2,467,237	152,870.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	315	4,563,060	1,428,005	89,144.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,491	112,000,047	89,971,285	5,690,208.21
4830	RADIO AND TELEVISION BROADCASTING	76	5,906,244	5,471,304	346,380.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	304	118,138,133	96,800,377	6,038,510.44
4920	GAS UTILITIES	64	41,378,819	37,239,626	2,334,212.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,436	289,836,299	235,113,663	14,758,941.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	9,522,836	880,404	56,066.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	511,555	62,606	3,934.74
5040	GROCERIES AND RELATED PRODUCTS	293	22,288,132	4,313,704	266,404.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	10,779,029	1,222,746	78,459.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	122	34,017,908	4,519,898	283,199.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	260	29,663,054	22,726,733	1,452,535.65
5090	MISCELLANEOUS WHOLESALERS	3,649	318,632,017	32,745,221	2,078,241.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	144	157,717,444	25,638,739	1,593,791.58
WHSL	TOT. WHOLESALE TRADE	4,690	583,131,976	92,110,050	5,812,632.92
5200	BUILDING MATERIALS	176	29,240,840	12,725,930	816,206.65
5251	HARDWARE STORES	97	14,090,420	6,932,961	446,306.44
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	508	41,062,396	33,363,986	2,064,330.04
5310	DEPARTMENT STORES	113	76,869,494	70,994,569	4,532,687.33
5400	RETAIL FOOD STORES	777	278,778,141	257,139,672	16,384,689.95
5510	MOTOR VEHICLE DEALERS	185	68,661,169	20,936,737	1,347,122.04
5540	GASOLINE SERVICE STATIONS	145	2,654,693	2,525,922	154,616.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	270	29,214,150	23,036,793	1,470,771.55
5600	APPAREL AND ACCESSORY STORES	1,325	89,780,667	80,416,765	5,147,894.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	589	58,651,468	43,455,648	2,793,701.94
5800	EATING AND DRINKING PLACES	2,390	172,205,342	165,318,908	10,550,897.66
5813	LIQUOR DISPENSERS - BY THE DRINK	216	11,389,937	11,377,825	730,830.25
5910	DRUG AND PROPRIETARY STORES	75	42,548,889	18,789,654	1,208,983.90
5920	PACKAGE LIQUOR STORES	118	9,344,092	9,036,224	556,054.60
5990	MISCELLANEOUS RETAILERS	15,645	824,985,628	561,992,680	35,870,131.55
RETL	TOT. RETAIL TRADE	22,703	1,756,789,498	1,324,929,260	84,489,415.84
6000	BANKS	181	20,636,946	13,101,198	841,319.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	170	5,518,495	2,628,380	168,165.93
6120	SAVINGS AND LOAN ASSOCIATIONS	32	227,394	35,332	2,274.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	169	11,145,237	9,214,649	593,184.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	197	2,892,165	1,966,467	125,960.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,524	143,986,595	74,259,594	4,588,377.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	167	40,067,603	31,323,670	1,900,522.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	332	46,864,525	8,427,655	541,691.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,772	271,338,960	140,956,945	8,761,496.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	963	129,055,055	121,923,017	7,805,254.85
7200	PERSONAL SERVICES	5,352	58,424,191	52,263,066	3,306,245.57
7300	MISCELLANEOUS BUSINESS SERVICES	5,854	147,857,050	91,970,481	5,865,876.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	58	4,940,876	933,848	57,373.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,474	39,084,454	35,962,275	2,276,942.83
7600	MISCELLANEOUS REPAIR SERVICES	841	9,916,852	7,420,882	466,369.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	140	2,844,321	601,539	37,093.99
7900	AMUSEMENT AND RECREATION SERVICES	284	17,661,274	14,072,583	842,191.78
8010	PHYSICIANS, DENTISTS AND OTHERS	2,641	94,348,734	86,026,454	5,514,057.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	790	51,457,799	46,715,502	2,999,204.30
8100	LEGAL SERVICES	2,005	78,022,181	73,538,619	4,724,244.41
8200	EDUCATIONAL SERVICES	599	7,357,643	5,955,019	378,392.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	221	11,576,512	8,053,155	509,980.42
8900	MISCELLANEOUS SERVICES	19,236	503,093,123	320,139,702	20,112,781.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,274	46,060,656	33,533,283	2,134,342.21
SERV	TOT. SERVICES	41,732	1,201,700,721	899,109,424	57,030,350.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	37	461,589	273,621	17,142.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	300	5,078,542	2,921,716	177,798.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95,264	5,001,238,286	3,221,497,622	203,551,225.30
TEL-	INTERSTATE TELECOMMUNICATIONS	1,089	14,837,003	14,769,553	627,706.03

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	528	7,972,048	6,743,149	407,580.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	567	6,243,110	3,494,507	217,210.84
CONS	TOT. CONTRACT CONSTRUCTION	1,147	19,025,373	14,241,079	856,475.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	380,618	322,071	20,851.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	88	633,676	239,357	15,590.39
MFG-	TOT. MANUFACTURING	191	4,075,945	785,374	50,872.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	853	10,239,333	4,621,493	286,861.71
4830	RADIO AND TELEVISION BROADCASTING	46	643,678	620,877	39,771.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	132	4,036,870	3,848,522	226,931.16
4920	GAS UTILITIES	48	3,862,118	3,605,210	221,393.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,116	18,911,531	12,799,745	781,636.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	1,149,360	27,842	1,827.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	353	4,400,805	1,663,975	100,417.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	3,137,816	1,145,034	73,138.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	519	9,764,476	3,329,438	207,621.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	269	11,188,692	9,174,611	593,069.55
5310	DEPARTMENT STORES	38	2,697,789	2,482,155	162,055.80
5400	RETAIL FOOD STORES	123	18,868,319	16,738,888	1,097,308.15
5510	MOTOR VEHICLE DEALERS	38	962,554	770,575	50,568.99
5540	GASOLINE SERVICE STATIONS	31	882,884	882,884	55,481.68
5592	MOBILE HOME DEALERS	29	1,309,510	1,062,990	65,305.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	1,987,500	1,354,776	88,542.40
5600	APPAREL AND ACCESSORY STORES	51	213,967	201,790	13,233.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	19,935	19,935	1,237.40
5800	EATING AND DRINKING PLACES	250	7,616,303	7,604,287	493,437.88
5813	LIQUOR DISPENSERS - BY THE DRINK	172	4,668,463	3,683,803	228,479.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,794	11,772,330	9,038,050	581,115.09
RETL	TOT. RETAIL TRADE	2,947	70,435,107	56,103,445	3,632,528.30
6000	BANKS	38	1,796,226	1,201,570	78,595.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	151,717	150,217	9,828.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	258	1,094,088	953,374	59,263.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	193,921	190,721	12,041.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	406	3,336,203	2,593,715	166,145.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	320	4,224,654	3,369,956	216,356.39
7200	PERSONAL SERVICES	454	3,040,054	2,734,045	174,669.29
7300	MISCELLANEOUS BUSINESS SERVICES	864	4,508,598	4,017,098	257,359.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	247	1,874,844	1,200,204	76,495.71
7600	MISCELLANEOUS REPAIR SERVICES	252	1,167,970	886,890	55,383.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	1,488,547	1,192,299	70,515.67
8010	PHYSICIANS, DENTISTS AND OTHERS	117	1,253,076	1,085,633	71,244.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	1,483,361	1,255,813	82,327.72
8100	LEGAL SERVICES	60	792,664	790,409	51,774.48
8200	EDUCATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,373	6,811,440	5,651,257	354,077.74

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,881	26,761,762	22,259,302	1,414,239.90
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	53	4,183,957	3,446,975	224,829.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,309	156,782,047	115,629,971	7,338,672.46
TEL-	INTERSTATE TELECOMMUNICATIONS	579	170,775	170,472	7,245.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	51	3,213,303	139,572	7,782.04
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	457	15,892,821	11,085,544	637,470.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	615	15,432,946	9,959,046	568,074.22
CONS	TOT. CONTRACT CONSTRUCTION	1,121	38,322,133	26,886,299	1,532,308.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	65	525,556	409,704	24,474.50
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	2,540,524	1,238,276	73,611.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	155,746	11,800	688.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	173	6,382,528	230,442	13,447.90
MFG-	TOT. MANUFACTURING	394	10,451,352	2,018,601	119,891.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	310,242	258,332	15,483.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	927	4,872,215	4,193,717	245,336.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	14,406,526	8,784,845	507,552.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,122	19,771,570	13,388,775	777,448.70
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	76	65,509	34,858	2,028.65
5090	MISCELLANEOUS WHDLESALERS	477	3,840,300	2,232,752	133,762.03



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	368,933	355,820	21,340.30
WHSL	TOT. WHOLESALE TRADE	641	4,794,285	2,650,184	158,726.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	49	1,393,820	1,014,865	60,879.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	7,549,262	5,434,884	325,910.23
5310	DEPARTMENT STORES	48	305,216	304,721	18,275.36
5400	RETAIL FOOD STORES	135	15,697,814	12,441,307	746,089.56
5510	MOTOR VEHICLE DEALERS	27	1,888,363	1,174,420	70,420.74
5540	GASOLINE SERVICE STATIONS	123	2,960,804	2,360,050	136,654.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	794,137	630,113	36,857.00
5600	APPAREL AND ACCESSORY STORES	57	506,347	505,745	30,327.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	16,244	15,477	892.14
5800	EATING AND DRINKING PLACES	313	8,984,224	8,520,986	508,304.30
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,857,429	2,829,513	167,157.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,825	12,885,433	10,549,416	627,659.61
RETL	TOT. RETAIL TRADE	2,897	58,023,209	46,331,956	2,761,898.72
6000	BANKS	61	967,025	913,383	54,802.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	40	200,164	67,830	4,066.68
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	1,755,781	1,326,519	78,630.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	349	3,221,608	2,378,285	141,720.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	163	5,925,834	5,676,539	340,552.82
7200	PERSONAL SERVICES	377	1,306,409	1,189,184	70,352.10
7300	MISCELLANEOUS BUSINESS SERVICES	587	7,241,587	4,705,555	275,449.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	259	2,448,615	2,284,780	136,809.23
7600	MISCELLANEOUS REPAIR SERVICES	107	1,123,874	814,316	47,925.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	166	6,725,256	6,247,282	374,675.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	229,819	229,819	13,762.49
8100	LEGAL SERVICES	74	585,445	583,982	34,865.43
8200	EDUCATIONAL SERVICES	35	193,044	175,551	9,891.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,450	13,043,722	11,634,471	685,008.35

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

\* REQUEST \*  
 \* EOTED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	3,003,684	2,998,939	178,465.45
SERV	TOT. SERVICES	3,367	41,972,592	36,658,632	2,174,731.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	862,247	708,979	42,484.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,033	184,949,014	134,902,454	7,936,252.93
TEL-	INTERSTATE TELECOMMUNICATIONS	692	1,005,662	1,005,614	42,738.64

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	37	1,134,629	36,829	2,357.29
0700	AGRICULTURAL SERVICES	91	851,404	708,087	46,897.47
AGRI	TOT. AGRICULTURE	128	1,986,032	744,916	49,254.76
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,630	54,899,681	46,978,365	3,079,699.66
1610	HIGHWAY CONTRACTORS	51	5,308,389	5,039,274	323,651.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	120	4,118,351	2,601,995	171,419.23
1700	SPECIAL TRADE CONTRACTORS	1,915	24,811,677	15,093,342	997,254.36
CONS	TOT. CONTRACT CONSTRUCTION	3,716	89,138,098	69,712,977	4,572,024.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	80	1,935,137	695,432	47,790.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	229	4,087,608	2,040,057	133,936.44
2700	PRINTING AND PUBLISHING	105	2,427,311	2,235,083	153,628.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	944,977	218,430	13,921.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	61	928,178	629,796	42,016.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	476,941	403,515	27,613.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	649	9,637,686	2,181,992	144,681.10
MFG-	TOT. MANUFACTURING	1,250	20,548,385	8,498,103	570,019.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	99	704,369	695,739	44,377.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	581,742	258,846	17,195.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,410	12,657,083	10,759,624	702,010.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	146	18,990,289	16,212,603	1,058,945.65
4920	GAS UTILITIES	61	8,481,010	7,682,921	507,688.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,846	42,962,476	37,024,247	2,425,312.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	90	951,432	9,321	624.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	3,725,231	431,324	28,810.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	71,550	14,510	982.94
5090	MISCELLANEOUS WHOLESALERS	992	10,363,052	2,251,486	151,859.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	2,179,416	1,783,284	122,600.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,301	17,615,537	4,534,099	307,901.46
5200	BUILDING MATERIALS	167	13,268,259	7,134,753	485,238.90
5251	HARDWARE STORES	84	6,606,135	3,997,936	269,063.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	399	4,221,983	3,627,181	242,390.93
5310	DEPARTMENT STORES	75	2,195,127	2,022,743	139,018.38
5400	RETAIL FOOD STORES	390	62,436,534	55,389,127	3,799,044.90
5510	MOTOR VEHICLE DEALERS	38	6,646,262	1,695,867	116,590.86
5540	GASOLINE SERVICE STATIONS	261	25,957,761	12,586,938	813,446.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	4,849,148	3,533,179	242,200.67
5600	APPAREL AND ACCESSORY STORES	388	8,767,599	7,861,245	530,337.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	171	3,107,616	1,991,238	136,332.03
5800	EATING AND DRINKING PLACES	745	31,292,955	30,869,366	2,095,481.26
5813	LIQUOR DISPENSERS - BY THE DRINK	126	8,609,438	8,601,733	580,149.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,448	123,960,611	94,074,623	6,403,224.81
RETL	TOT. RETAIL TRADE	8,346	302,137,716	233,601,518	15,866,128.94
6000	BANKS	79	4,178,614	1,824,177	125,412.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	55	144,386	74,765	4,976.19
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	67	440,900	147,811	10,161.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	631	11,173,566	9,034,458	600,429.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	906	18,066,021	11,761,519	787,673.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,143	31,524,079	29,024,967	1,976,309.79
7200	PERSONAL SERVICES	1,051	9,039,468	8,559,610	562,074.12
7300	MISCELLANEOUS BUSINESS SERVICES	1,223	9,821,091	5,217,990	351,289.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	494	6,179,226	5,595,331	376,135.54
7600	MISCELLANEOUS REPAIR SERVICES	215	2,031,074	1,278,402	86,885.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	14,638,738	14,584,253	983,813.24
8010	PHYSICIANS, DENTISTS AND OTHERS	463	11,817,831	10,064,314	686,248.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	256	12,255,822	11,904,096	813,468.60
8100	LEGAL SERVICES	404	4,355,464	4,290,936	294,187.11
8200	EDUCATIONAL SERVICES	108	1,905,160	375,700	24,984.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,785	51,559,320	37,699,755	2,471,100.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	183	2,859,477	2,438,770	162,163.15
SERV	TOT. SERVICES	10,541	159,002,809	132,004,326	8,854,405.50

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,167	653,082,096	499,013,586	33,508,697.73
TEL-	INTERSTATE TELECOMMUNICATIONS	1,184	2,905,612	2,905,555	123,486.02

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	411	9,370,076	5,783,410	349,874.57
1610	HIGHWAY CONTRACTORS	25	1,622,332	628,542	36,510.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	63	428,779	291,462	17,167.54
1700	SPECIAL TRADE CONTRACTORS	797	10,688,307	5,827,950	356,181.96
CONS	TOT. CONTRACT CONSTRUCTION	1,296	22,109,493	12,531,364	759,734.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	334,832	331,622	21,091.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	187	2,503,426	683,422	41,247.48
MFG-	TOT. MANUFACTURING	333	8,243,241	5,798,896	341,853.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	1,840,874	1,840,874	107,281.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	139	2,810,262	417,256	25,578.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,154	4,538,564	4,085,214	244,039.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	136	9,297,115	8,255,984	493,850.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,480	18,486,815	14,599,328	870,751.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	830,420	6,903	432.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	130,632	127,221	7,980.80
5090	MISCELLANEOUS WHOLESALERS	442	1,719,433	951,096	57,507.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	5,625,524	3,483,626	222,081.15
WHSL	TOT. WHOLESALE TRADE	628	11,216,436	5,657,221	357,080.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	32	289,842	58,548	3,825.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	7,010,977	4,759,561	302,571.32
5310	DEPARTMENT STORES	39	6,281	6,281	399.63
5400	RETAIL FOOD STORES	90	11,057,168	9,610,790	610,075.46
5510	MOTOR VEHICLE DEALERS	26	1,241,173	1,071,463	67,702.36
5540	GASOLINE SERVICE STATIONS	123	12,775,974	10,306,431	644,040.88
5592	MOBILE HOME DEALERS	32	1,958,351	1,958,351	117,094.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	1,450,864	1,092,588	69,215.61
5600	APPAREL AND ACCESSORY STORES	31	21,172	19,598	1,239.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	67,887	67,719	4,299.86
5800	EATING AND DRINKING PLACES	208	6,258,926	5,626,147	352,147.39
5813	LIQUOR DISPENSERS - BY THE DRINK	48	739,022	731,901	45,489.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	2,079	24,040,618	18,822,925	1,135,375.73
RETL	TOT. RETAIL TRADE	3,011	69,720,019	54,573,897	3,381,621.35
6000	BANKS	83	1,222,603	1,063,909	67,824.22
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	243	704,542	583,178	35,780.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	399	2,191,763	1,900,172	119,629.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	1,872,010	1,866,361	118,909.61
7200	PERSONAL SERVICES	312	966,430	959,591	59,901.63
7300	MISCELLANEOUS BUSINESS SERVICES	693	4,800,364	3,457,898	208,593.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	2,022,416	1,761,266	110,878.76
7600	MISCELLANEOUS REPAIR SERVICES	127	650,078	339,407	20,207.33
7900	AMUSEMENT AND RECREATION SERVICES	36	421,812	421,812	25,429.79
8010	PHYSICIANS, DENTISTS AND OTHERS	77	430,844	404,710	24,359.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	34	30,442	30,442	1,855.82
8900	MISCELLANEOUS SERVICES	1,653	22,969,227	16,611,601	1,040,858.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	1,708,042	1,703,287	107,779.24
SERV	TOT. SERVICES	3,345	36,679,513	28,260,503	1,763,362.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	3,709,255	3,224,679	195,594.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,624	174,997,537	128,013,166	7,875,065.45
TEL-	INTERSTATE TELECOMMUNICATIONS	988	661,825	661,780	28,125.74

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	45	2,955,766	2,241,931	125,376.36
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	11,287,516	10,959,005	601,784.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	2,047,770	1,731,685	101,354.65
CONS	TOT. CONTRACT CONSTRUCTION	370	14,319,579	13,435,567	743,086.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	846,035	507,915	31,426.50
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	45	261,275	203,053	10,932.90
MFG-	TOT. MANUFACTURING	115	1,640,648	831,552	49,004.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	508,275	508,275	30,673.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	482,798	368,936	21,670.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	669	1,863,947	1,604,224	95,838.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	15,352,357	14,787,935	795,766.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	949	20,413,757	19,235,062	1,055,949.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	170	331,683	111,850	6,846.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	593,343	558,549	29,925.41
WHSL	TOT. WHOLESALE TRADE	281	1,000,300	708,129	39,089.64
5200	BUILDING MATERIALS	51	811,965	473,922	28,529.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				



\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	1,327,885	1,311,786	79,248.13
5310	DEPARTMENT STORES	33	401,087	337,929	20,884.70
5400	RETAIL FOOD STORES	67	6,274,982	5,906,344	365,254.90
5540	GASOLINE SERVICE STATIONS	73	1,757,244	877,929	54,253.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	791,654	741,476	41,594.70
5600	APPAREL AND ACCESSORY STORES	49	253,099	250,653	15,506.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	2,560,032	2,559,364	155,350.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	945	6,408,249	3,652,869	216,795.65
RETL	TOT. RETAIL TRADE	1,550	23,857,163	17,995,987	1,093,954.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	710,015	612,391	33,338.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	2,057,570	1,395,678	81,804.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	2,064,678	2,011,445	124,219.45
7200	PERSONAL SERVICES	124	295,057	287,770	17,558.85
7300	MISCELLANEOUS BUSINESS SERVICES	338	4,935,064	4,327,199	264,015.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	247,666	241,276	13,625.05
7600	MISCELLANEOUS REPAIR SERVICES	91	475,582	474,601	26,696.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	81	3,382,153	2,026,030	125,360.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	838	6,311,903	5,423,941	322,615.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,696	18,392,206	15,445,441	934,196.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	33	58,595	58,595	3,438.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,219	83,500,342	68,978,311	4,001,885.44
TEL-	INTERSTATE TELECOMMUNICATIONS	529	399,751	399,751	16,989.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	151,004	24,637	1,528.26
0700	AGRICULTURAL SERVICES	85	1,847,376	636,872	40,515.41
AGRI	TOT. AGRICULTURE	112	1,998,379	661,509	42,043.67
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,397	58,061,218	43,227,283	2,698,826.86
1610	HIGHWAY CONTRACTORS	79	12,814,183	10,333,723	659,821.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	125	5,420,859	4,573,843	272,406.37
1700	SPECIAL TRADE CONTRACTORS	2,406	47,305,198	20,188,671	1,263,087.96
CONS	TOT. CONTRACT CONSTRUCTION	4,007	123,601,457	78,323,520	4,894,142.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	76	589,288	176,891	10,726.45
2700	PRINTING AND PUBLISHING	109	2,204,429	1,585,559	101,519.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	7,436,423	7,345,211	454,085.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	162,494,378	65,143	3,822.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	727,707	124,305	7,350.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44	80,649	74,413	4,726.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	36	1,355,651	487,901	31,171.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	572	37,452,326	3,498,582	219,285.26
MFG-	TOT. MANUFACTURING	1,031	214,328,661	14,258,898	885,932.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	2,366,257	230,615	14,611.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,234	15,710,503	14,014,957	849,145.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	166	48,451,776	39,608,727	2,389,612.83
4920	GAS UTILITIES	60	15,072,294	11,340,859	688,993.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,667	81,748,752	65,301,700	3,948,935.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	57	770,363	75,795	4,892.16
5040	GROCERIES AND RELATED PRODUCTS	161	8,108,968	721,555	42,436.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	402,609	153,585	8,985.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	130	4,029,806	85,856	5,472.45
5090	MISCELLANEOUS WHOLESALERS	1,277	30,434,280	8,321,968	525,042.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	81	6,165,306	2,934,219	188,108.21
WHSL	TOT. WHOLESALE TRADE	1,785	50,230,618	12,489,850	787,584.45
5200	BUILDING MATERIALS	82	6,446,675	4,018,850	260,163.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	8,700,034	5,490,390	354,013.00
5310	DEPARTMENT STORES	72	2,389,924	2,256,003	145,748.93
5400	RETAIL FOOD STORES	241	60,499,995	52,774,319	3,353,558.06
5510	MOTOR VEHICLE DEALERS	52	4,942,331	2,190,956	137,857.33
5540	GASOLINE SERVICE STATIONS	156	7,067,729	6,347,178	404,621.44
5592	MOBILE HOME DEALERS	60	4,753,841	4,351,563	281,306.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	177	15,234,900	10,823,313	691,554.67
5600	APPAREL AND ACCESSORY STORES	130	4,635,069	4,628,353	297,341.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	2,529,038	2,201,691	140,282.41
5800	EATING AND DRINKING PLACES	801	28,486,357	27,851,469	1,783,568.28
5813	LIQUOR DISPENSERS - BY THE DRINK	168	2,788,858	2,766,745	177,698.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,372	169,612,124	129,666,022	8,317,541.88
RETL	TOT. RETAIL TRADE	6,709	333,447,988	261,449,292	16,732,110.75
6000	BANKS	182	3,419,947	2,934,340	188,567.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	70	487,466	408,354	26,291.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	169,881	169,881	10,745.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	318,701	267,679	17,042.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	769	7,851,240	5,552,191	339,965.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	76	2,720,841	2,382,936	152,065.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,226	16,323,702	12,412,214	777,368.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	3,175,556	2,537,118	163,112.91
7200	PERSONAL SERVICES	1,298	6,070,963	5,383,676	340,432.79
7300	MISCELLANEOUS BUSINESS SERVICES	1,544	12,594,550	8,707,733	546,301.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	761	14,774,716	13,081,576	824,398.99
7600	MISCELLANEOUS REPAIR SERVICES	632	6,288,708	4,269,700	257,165.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	90	1,187,955	1,162,809	69,101.55
8010	PHYSICIANS, DENTISTS AND OTHERS	466	11,886,392	10,945,087	696,390.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	247	4,948,169	4,086,337	261,595.82
8100	LEGAL SERVICES	284	3,915,010	3,869,224	244,376.74
8200	EDUCATIONAL SERVICES	229	2,738,865	418,932	26,186.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,515	42,847,569	28,605,673	1,768,201.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	72	1,841,221	1,396,088	89,043.83
SERV	TOT. SERVICES	10,327	118,226,295	89,068,929	5,584,034.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,926	941,432,528	534,506,149	33,683,930.44
TEL-	INTERSTATE TELECOMMUNICATIONS	1,071	2,879,927	2,879,506	122,379.02

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 77-000 R & D SERVICES

SIC CODE		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	25	396,944	310,575	15,528.77
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5040 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36	4,800,686	356,945	17,847.28
5600 5700 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	62	2,587,559	1,183,576	59,178.81
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7391 7500 7600 7900 8200 8900 8910 SERV	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 AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	110 36	8,000,411 6,534,783	1,822,654 6,534,783	91,132.73 326,739.13
9100	FEDERAL GOVERNMENT - ALL OTHER	324	27,439,198	21,118,117	1,055,905.87

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	37,669,722	24,006,247	1,200,312.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	81	5,278,423	669,765	33,488.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	40	462,735	436,191	21,809.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	562	54,616,916	45,409,784	2,270,489.39
1474	POTASH				
MINE	TOT. MINING	635	92,440,145	51,714,677	2,585,734.07
1500	GENERAL BUILDING CONTRACTORS	293	36,949,692	14,308,059	715,402.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	947	96,692,997	70,705,605	3,535,280.34
CONS	TOT. CONTRACT CONSTRUCTION	1,304	138,042,180	85,566,862	4,278,343.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	6,795,922	65,246	3,262.32
2300	APPAREL AND TEXTILE MILL PRODUCTS	44	11,069,778	71,693	3,584.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	1,101,015	87,013	4,350.67
2700	PRINTING AND PUBLISHING	215	59,865,759	12,341,078	617,053.93
2800	CHEMICALS AND ALLIED PRODUCTS	156	6,240,400	2,072,216	103,610.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	43	5,036,603	4,751,473	237,573.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	74	7,549,096	1,577,065	78,853.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	135	15,943,031	1,682,308	84,115.39
3500	MACHINERY, EXCEPT ELECTRICAL	90	5,230,156	1,966,823	98,341.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	110	18,159,954	6,550,089	327,504.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	108	11,882,326	5,050,742	252,537.08
3700	TRANSPORTATION EQUIPMENT	28	13,146,973	11,791,645	589,582.24
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	72	11,977,865	1,150,770	57,538.48
3900	MISCELLANEOUS MANUFACTURING	1,968	247,087,950	50,524,101	2,526,205.43
MFG-	TOT. MANUFACTURING	3,134	421,086,827	99,682,262	4,984,113.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	3,385,679	3,342,230	167,111.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	350	231,460,564	14,421,896	721,094.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	49,325,420	48,155,716	2,407,785.86
4830	RADIO AND TELEVISION BROADCASTING	37	5,286,746	2,421,888	121,094.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	285,177,040	28,648,088	1,432,404.39
4920	GAS UTILITIES	29	223,842,783	11,533,156	576,657.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	872	802,931,469	111,074,052	5,553,702.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	326	71,112,391	10,202,585	510,129.33

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	483	415,418,840	12,776,674	638,833.72
5040	GROCERIES AND RELATED PRODUCTS	485	526,595,658	11,142,438	557,121.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	352	272,210,979	17,046,312	852,315.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	297	59,792,418	3,103,772	155,188.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	900	122,356,905	67,993,020	3,399,650.99
5090	MISCELLANEOUS WHOLESALERS	5,615	3,179,505,071	192,806,920	9,640,346.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	292	320,899,069	39,148,115	1,957,405.75
WHSL	TOT. WHOLESALE TRADE	8,750	4,967,891,331	354,219,836	17,710,992.43
5200	BUILDING MATERIALS	260	15,498,559	3,033,184	151,659.24
5251	HARDWARE STORES	80	14,918,571	4,086,421	204,321.04
5252	FARM EQUIPMENT DEALERS	86	8,932,060	3,338,625	166,931.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	135	2,779,223	1,673,185	83,659.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	6,560,772	1,207,064	60,353.18
5510	MOTOR VEHICLE DEALERS	54	41,161,553	138,496	6,924.78
5540	GASOLINE SERVICE STATIONS	52	63,764,623	829,145	41,457.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	197	11,421,729	2,909,049	145,452.49
5600	APPAREL AND ACCESSORY STORES	165	3,028,487	2,297,717	114,885.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	252	35,185,471	5,792,848	289,642.44
5800	EATING AND DRINKING PLACES	270	40,777,661	11,304,348	565,217.48
5910	DRUG AND PROPRIETARY STORES	111	194,448,396	5,434,413	271,720.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10,279	1,620,287,899	528,934,078	26,446,706.30
RETL	TOT. RETAIL TRADE	12,125	2,076,924,078	588,865,467	29,443,275.99
6000	BANKS	26	10,706,887	5,124,465	256,223.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	395	55,385,438	35,373,216	1,768,660.86
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	1,918,618	1,916,431	95,821.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	1,430,083	1,430,083	71,504.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	457	26,985,960	22,248,532	1,112,426.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	6,760,468	2,277,126	113,856.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,084	104,031,611	70,172,416	3,508,620.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	7,970,720	8,033,774	401,688.70
7200	PERSONAL SERVICES	371	8,114,236	7,144,550	357,227.58
7300	MISCELLANEOUS BUSINESS SERVICES	2,583	281,652,037	128,871,306	6,443,565.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	593	40,833,039	40,539,534	2,026,976.81
7600	MISCELLANEOUS REPAIR SERVICES	484	58,990,558	18,225,188	911,259.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	82	3,306,720	2,559,934	127,996.72
8010	PHYSICIANS, DENTISTS AND OTHERS	61	437,125	222,665	11,133.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	155	15,254,324	9,624,121	481,206.11
8100	LEGAL SERVICES	50	1,756,582	1,435,418	71,770.91
8200	EDUCATIONAL SERVICES	143	3,940,187	1,062,273	53,113.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	6,124,097	4,112,470	205,623.56
8900	MISCELLANEOUS SERVICES	8,138	702,139,643	382,998,679	19,149,935.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	325	29,211,780	19,507,006	975,350.35
SERV	TOT. SERVICES	13,198	1,162,350,283	625,940,550	31,297,030.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	49	2,379,852	2,363,552	118,177.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	114	2,353,654	1,285,262	64,263.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,346	9,775,709,853	1,991,554,701	99,577,742.19
TEL-	INTERSTATE TELECOMMUNICATIONS	208	28,903,626	28,901,506	1,228,160.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	210,436	210,436	10,521.80
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5599 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	171 218	1,256,130 12,552,892	1,256,130 11,230,458	62,806.54 561,523.00
6100 6510 6700 FIRE	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				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	219 393	100,810,787 117,678,217	100,353,977 116,859,041	5,017,698.97 5,842,952.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	130,775,530	128,490,686	6,424,534.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2,008	2,008	85.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	59	2,597,848	2,293,204	114,660.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	531	24,635,908	23,664,550	1,183,227.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	577	24,588,646	23,612,018	1,194,459.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	149	128,665	120,250	120,250.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	225	6,034,605	4,462,853	802,829.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	5,304,506	5,304,506	5,304,505.97
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES	64	1,548,128	1,435,185	71,759.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	9,514,623	8,711,957	1,234,274.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	488	17,075,661	15,713,515	6,623,632.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	173	16,719,279	12,474,979	623,749.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	139	41,470,930	34,347,835	1,717,391.78
9300	LOCAL GOVERNMENT - COUNTIES	252	32,269,043	27,989,252	1,399,462.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES	789	327,345,930	320,843,279	16,042,164.10
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,383	426,896,752	403,830,151	20,191,507.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	87	3,284,242	3,284,150	164,207.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,873	489,450,512	453,325,034	29,105,637.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	129	2,888,870	1,123,899	65,326.53
0700	AGRICULTURAL SERVICES	378	16,425,884	14,642,018	851,031.73
AGRI	TOT. AGRICULTURE	507	19,314,753	15,765,917	916,358.26
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	5,763,121-	5,763,121-	334,981.42-
MINE	TOT. MINING	66	4,924,705-	5,045,888-	293,292.19-
1500	GENERAL BUILDING CONTRACTORS	9,276	1,311,360,697	958,139,999	55,688,159.40
1610	HIGHWAY CONTRACTORS	144	109,171,593	90,783,859	5,276,811.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	211	19,487,956	10,080,375	585,896.19
1700	SPECIAL TRADE CONTRACTORS	11,820	1,008,734,372	342,675,938	19,915,894.26
CONS	TOT. CONTRACT CONSTRUCTION	21,451	2,448,754,618	1,401,680,171	81,466,761.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	171	13,487,464	2,218,895	128,973.32
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	169	3,948,029	2,405,816	139,837.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	408	59,037,638	2,416,529	140,460.48
2700	PRINTING AND PUBLISHING	1,103	152,312,803	98,523,637	5,811,025.80
2800	CHEMICALS AND ALLIED PRODUCTS	67	28,972,398	1,352,391	78,607.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	275	73,510,078	2,748,479	159,760.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	517	78,979,193	10,249,965	595,778.92
3500	MACHINERY, EXCEPT ELECTRICAL	171	37,567,235	4,427,076	257,323.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	187	75,357,335	42,964,053	2,497,267.90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	143	24,522,772	591,241	34,365.92
3700	TRANSPORTATION EQUIPMENT	69	18,873,826	2,178,475	126,623.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	306	89,359,967	12,453,943	723,885.46
3900	MISCELLANEOUS MANUFACTURING	6,179	708,667,154	79,623,991	4,627,461.60
MFG-	TOT. MANUFACTURING	9,819	1,376,684,315	273,135,251	15,959,628.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	494	24,847,673	20,238,658	1,170,864.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,151	66,562,885	19,087,829	1,094,202.88
4500	AIR TRANSPORTATION	268	15,505,549	5,871,163	341,243.89
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	919	251,103,109	193,899,299	11,270,250.91
4830	RADIO AND TELEVISION BROADCASTING	138	59,748,121	17,567,830	1,021,130.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	538,252,919	445,641,741	25,902,189.33
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,109	1,095,137,855	830,785,315	48,267,711.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	637	166,774,348	28,652,933	1,665,450.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	280	110,025,001	10,036,588	583,341.01
5040	GROCERIES AND RELATED PRODUCTS	538	371,045,527	41,224,741	2,396,185.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	551	207,054,198	22,433,853	1,303,797.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	602	265,062,405	65,392,999	3,801,318.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	951	232,027,026	124,575,060	7,240,920.03
5090	MISCELLANEOUS WHOLESALERS	7,975	1,574,521,871	294,084,130	17,092,585.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	153	486,430,859	40,092,748	2,330,390.93
WHSL	TOT. WHOLESALE TRADE	11,687	3,412,941,234	626,493,052	36,413,990.88
5200	BUILDING MATERIALS	450	123,351,120	51,448,599	2,990,425.88
5251	HARDWARE STORES	250	25,043,496	9,999,403	581,215.28
5252	FARM EQUIPMENT DEALERS	39	1,813,082	726,678	42,238.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,083	773,457,543	89,573,026	5,206,264.37
5310	DEPARTMENT STORES	142	314,222,053	297,844,235	17,312,301.61
5400	RETAIL FOOD STORES	1,434	773,649,284	679,215,603	39,479,240.08
5510	MOTOR VEHICLE DEALERS	801	189,084,765	95,645,371	5,559,355.80
5540	GASOLINE SERVICE STATIONS	551	46,220,171	37,196,534	2,161,670.50
5592	MOBILE HOME DEALERS	244	27,739,502	21,111,713	1,227,061.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,281	164,291,471	119,296,729	6,933,533.78
5600	APPAREL AND ACCESSORY STORES	2,290	230,367,919	225,906,864	13,130,729.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,431	232,472,655	175,386,877	10,195,141.70
5800	EATING AND DRINKING PLACES	7,420	604,516,498	591,942,585	34,404,428.85
5813	LIQUOR DISPENSERS - BY THE DRINK	795	57,496,799	57,073,837	3,317,416.83
5910	DRUG AND PROPRIETARY STORES	272	233,056,254	106,609,017	6,196,649.11
5920	PACKAGE LIQUOR STORES	47	9,084,938	8,968,425	521,289.70
5990	MISCELLANEOUS RETAILERS	26,384	3,987,528,965	1,961,558,189	113,938,988.04
RETL	TOT. RETAIL TRADE	44,914	7,793,396,514	4,529,503,685	263,197,950.17
6000	BANKS	184	76,751,433	64,628,865	3,756,552.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	308	18,587,591	11,509,090	669,013.42
6120	SAVINGS AND LOAN ASSOCIATIONS	117	1,911,440	467,255	27,159.15
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	416	29,270,887	26,305,558	1,522,977.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	856	57,509,671	25,238,586	1,466,992.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,522	358,391,044	112,054,912	6,512,164.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	415	43,863,993	18,179,415	1,056,678.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	604	54,996,176	20,776,091	1,207,610.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,422	641,282,235	279,159,772	16,219,149.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,221	210,012,402	183,321,725	10,655,059.00
7200	PERSONAL SERVICES	16,897	214,553,401	196,791,061	11,438,891.91
7300	MISCELLANEOUS BUSINESS SERVICES	23,102	1,059,768,605	657,106,003	38,202,876.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	256	60,366,379	19,227,732	1,117,611.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,508	287,513,490	245,375,279	14,260,117.59
7600	MISCELLANEOUS REPAIR SERVICES	3,996	75,656,340	51,555,044	2,995,947.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	453	38,379,108	33,132,022	1,925,757.06
7900	AMUSEMENT AND RECREATION SERVICES	907	35,568,060	30,684,549	1,783,336.17
8010	PHYSICIANS, DENTISTS AND OTHERS	8,883	487,867,925	407,487,947	23,684,183.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	3,126	831,852,293	329,133,380	19,130,626.49
8100	LEGAL SERVICES	8,770	340,814,064	330,072,715	19,183,945.64
8200	EDUCATIONAL SERVICES	1,922	51,747,737	40,577,048	2,358,448.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	540	25,711,957	14,385,749	836,136.28
8900	MISCELLANEOUS SERVICES	33,914	1,524,445,437	859,417,220	49,943,299.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,830	343,950,997	166,121,351	9,654,847.86
SERV	TOT. SERVICES	113,325	5,588,208,195	3,564,388,824	207,171,084.58
9100	FEDERAL GOVERNMENT - ALL OTHER	40	941,327	200,005	11,625.30
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	202	1,721,479	1,721,479	100,061.09
GOVT	TOT. GOVERNMENT	309	4,945,499	2,685,895	156,117.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,070	48,051,738	15,802,715	918,358.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214,679	22,423,792,251	11,534,354,708	670,393,818.35
TEL-	INTERSTATE TELECOMMUNICATIONS	684	48,637,815	48,334,076	2,054,198.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	214	7,618,720	5,491,961	322,652.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	412	10,480,694	7,120,911	418,353.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	749,765	182,127	10,699.98
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	99	3,142,220	539,574	31,700.01
MFG-	TOT. MANUFACTURING	183	8,927,440	1,969,608	115,714.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	1,634,695	1,417,479	83,279.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	30,024,092	1,993,823	117,137.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	33,007,037	4,690,838	275,589.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	84	7,002,710	1,700,077	99,879.52
WHSL	TOT. WHOLESALE TRADE	114	8,743,907	2,599,618	152,727.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	2,897,936	2,890,961	169,843.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPDRTD GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	4,353,493	4,082,466	239,844.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	142	8,813,366	8,406,083	493,857.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	450	9,804,592	8,581,058	504,137.20
RETL	TOT. RETAIL TRADE	764	30,023,371	26,390,980	1,550,470.14
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	50	569,189	403,170	23,686.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	4,327,692	3,307,641	194,323.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	457,900	415,939	24,436.42
7200	PERSONAL SERVICES	204	2,512,754	2,474,556	145,380.23
7300	MISCELLANEOUS BUSINESS SERVICES	262	1,942,307	1,358,062	79,786.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	2,120,311	1,901,573	111,717.43
7600	MISCELLANEOUS REPAIR SERVICES	73	712,997	469,253	27,568.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,329,755	1,282,598	75,352.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	673,869	639,413	37,565.55
8100	LEGAL SERVICES	65	880,140	596,272	35,030.94
8200	EDUCATIONAL SERVICES	25	296,104	246,034	14,454.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	447	5,833,406	3,830,960	225,068.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,345	16,820,929	13,323,948	782,782.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,184	112,418,666	59,434,446	3,491,776.98
TEL-	INTERSTATE TELECOMMUNICATIONS	151	247,960	247,960	10,538.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	272	4,200,197	3,040,568	174,832.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	429	4,722,431	1,805,828	103,835.24
CONS	TOT. CONTRACT CONSTRUCTION	734	9,272,813	5,121,157	294,466.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	765,663	274,604	15,789.72
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	91	1,458,346	333,495	19,175.96
MFG-	TOT. MANUFACTURING	169	5,897,929	4,082,248	234,729.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	350	458,999	197,915	11,365.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	2,013,278	1,744,289	100,296.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	417	3,311,819	1,986,538	114,211.57
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	214	2,067,138	1,196,291	68,786.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	263	2,193,338	1,250,325	71,893.70
5200	BUILDING MATERIALS	33	178,795	176,215	10,132.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	107,199	107,199	6,163.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	833,881	539,687	31,032.00
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,235,220	1,224,573	70,412.94

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	674	3,662,334	3,368,451	193,686.11
RETL	TOT. RETAIL TRADE	885	6,301,403	5,682,623	326,750.99
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	90	153,984	102,853	5,914.09
7300	MISCELLANEOUS BUSINESS SERVICES	295	1,557,731	852,884	49,040.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	194,566	182,313	10,483.00
7600	MISCELLANEOUS REPAIR SERVICES	50	375,644	282,107	16,221.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	1,359,971	147,036	8,454.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	637	4,785,054	2,571,019	147,833.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	505,928	494,142	28,413.17
SERV	TOT. SERVICES	1,250	10,229,104	5,853,944	336,602.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,862	40,510,217	25,156,349	1,446,476.55
TEL-	INTERSTATE TELECOMMUNICATIONS	309	211,380	211,341	8,982.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	348	3,057,380	1,757,679	107,657.86
CONS	TOT. CONTRACT CONSTRUCTION	568	7,301,897	5,652,499	346,215.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	64	840,365	77,939	4,773.74
MFG-	TOT. MANUFACTURING	118	1,515,945	426,443	26,119.68
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	194,341	143,871	8,812.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	3,201,172	2,995,861	183,496.48
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				
5090	MISCELLANEOUS WHOLESALERS	128	1,109,550	232,853	14,262.20
WHSL	TOT. WHOLESALE TRADE	161	1,430,963	542,446	33,224.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	305,186	291,277	17,840.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	484	2,401,223	1,331,878	81,577.57
RETL	TOT. RETAIL TRADE	610	3,700,235	2,615,318	160,188.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	83	108,191	104,468	6,398.72
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,099,472	957,285	58,633.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	44,644	43,743	2,679.27
7600	MISCELLANEOUS REPAIR SERVICES	27	238,808	208,255	12,755.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	418	2,011,727	1,754,765	107,479.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	525,643	299,154	18,323.19
SERV	TOT. SERVICES	847	4,687,496	3,716,651	227,645.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,595	23,449,034	17,472,684	1,070,202.25
TEL-	INTERSTATE TELECOMMUNICATIONS	132	46,443	38,665	1,643.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	2,318,279	2,302,165	123,741.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	80,949	78,769	4,233.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	181	1,306,397	1,212,571	65,175.69
MFG-	TOT. MANUFACTURING	257	1,545,297	1,357,813	72,982.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	86	269,647	185,787	9,986.07
WHSL	TOT. WHOLESALE TRADE	86	269,647	185,787	9,986.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	440,584	440,584	23,681.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	56	103,464	101,942	5,479.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	992,724	992,724	53,358.91
5990	MISCELLANEOUS RETAILERS	757	2,359,818	2,274,742	122,267.70
RETL	TOT. RETAIL TRADE	944	3,996,542	3,908,585	210,086.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	2,203,036	2,183,780	117,378.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	32,394,100	4,507,972	242,303.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	51	4,515,496	4,515,493	242,707.78
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	107	221,574	221,424	11,901.53
GOVT	TOT. GOVERNMENT	158	4,737,070	4,736,917	254,609.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,706	45,578,376	17,038,761	915,833.90
TEL-	INTERSTATE TELECOMMUNICATIONS	2	47	47	1.98

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	592	38,828,340	4,014,753	248,412.92
CONS	TOT. CONTRACT CONSTRUCTION	935	69,881,228	12,007,496	742,963.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	449,836	111,093	6,902.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	7,479,950	484,076	29,981.17
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	978,237	182,408	11,286.49
5090	MISCELLANEOUS WHOLESALERS	221	3,112,836	483,348	29,907.20
WHSL	TOT. WHOLESALE TRADE	328	5,076,294	831,943	51,476.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	31	3,193,501	2,758,138	170,659.81
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-647 RID RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	205	9,556,287	9,552,770	591,077.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	768	18,746,753	5,912,829	365,856.43
RETL	TOT. RETAIL TRADE	1,118	41,692,496	25,519,170	1,578,998.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	382,244	369,119	22,839.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	186	1,575,619	1,157,887	71,644.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	2,954,936	1,879,200	116,275.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	3,712,259	3,703,405	229,148.16
7200	PERSONAL SERVICES	210	1,495,727	1,448,630	89,634.01
7300	MISCELLANEOUS BUSINESS SERVICES	248	4,759,177	4,334,604	268,203.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	1,588,351	1,505,632	93,161.01
7600	MISCELLANEOUS REPAIR SERVICES	69	487,229	366,674	22,688.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	94	4,245,610	4,198,122	259,758.74
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	34	2,410,384	2,410,322	149,138.70
8900	MISCELLANEOUS SERVICES	741	21,736,597	6,370,730	394,188.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	2,190,000	1,666,013	103,084.59
SERV	TOT. SERVICES	1,641	43,928,368	27,303,813	1,689,423.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,673	206,536,512	69,497,725	4,300,200.76
TEL-	INTERSTATE TELECOMMUNICATIONS	132	137,981	127,891	5,435.38

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 03/21/02  
RUN NUMBER: 087.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	69	10,991,591	578,831	31,112.20
0700	AGRICULTURAL SERVICES	80	2,695,112	1,404,349	75,483.75
AGRI	TOT. AGRICULTURE	149	13,686,703	1,983,180	106,595.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,558	154,253,002	107,298,314	5,767,284.45
1610	HIGHWAY CONTRACTORS	68	14,613,211	4,153,390	223,244.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	484,446	390,453	20,986.82
1700	SPECIAL TRADE CONTRACTORS	1,892	87,875,017	50,057,668	2,690,600.09
CONS	TOT. CONTRACT CONSTRUCTION	3,576	257,225,675	161,899,823	8,702,116.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	878,899	601,827	32,348.20
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	138	41,440,453	2,262,642	121,617.03
2700	PRINTING AND PUBLISHING	96	5,934,016	3,992,688	214,607.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	110	89,355,249	3,587,493	192,827.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	103	9,805,796	1,467,100	78,856.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	767	51,367,589	10,577,485	568,539.92
MFG-	TOT. MANUFACTURING	1,338	227,158,782	49,174,771	2,643,144.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	7,904,131	7,375,662	396,441.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	245	32,557,725	11,836,081	621,622.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	333	29,150,191	27,050,659	1,453,914.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	196	134,337,001	83,159,934	4,430,595.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	889	258,039,945	174,779,889	9,340,541.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	5,356,723	2,080,066	111,803.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	4,111,547	2,041,302	109,720.00

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	71	39,638,351	1,943,521	104,464.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	9,463,292	8,806,344	473,340.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	15,930,696	1,976,046	106,212.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	91	10,106,665	4,856,020	261,011.08
5090	MISCELLANEOUS WHOLESALERS	760	255,807,875	26,731,557	1,436,821.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	90,192,370	1,976,310	106,226.69
WHSL	TOT. WHOLESALE TRADE	1,205	430,607,519	50,411,166	2,709,600.33
5200	BUILDING MATERIALS	77	11,627,052	7,070,256	380,026.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	170	14,421,212	11,182,284	601,047.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	260	59,171,338	49,714,633	2,672,161.57
5510	MOTOR VEHICLE DEALERS	133	5,446,854	2,209,960	118,785.36
5540	GASOLINE SERVICE STATIONS	85	5,477,821	1,654,431	88,925.67
5592	MOBILE HOME DEALERS	28	111,927	75,536	4,060.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	207	9,610,237	6,296,286	338,425.44
5600	APPAREL AND ACCESSORY STORES	28	378,143	27,294	1,467.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	112	4,153,906	3,661,558	196,808.72
5800	EATING AND DRINKING PLACES	582	35,951,834	35,160,382	1,889,870.52
5813	LIQUOR DISPENSERS - BY THE DRINK	88	6,779,484	6,704,254	360,353.63
5910	DRUG AND PROPRIETARY STORES	45	4,863,011	305,908	16,442.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,504	354,107,065	260,274,490	13,989,754.16
RETL	TOT. RETAIL TRADE	4,393	516,538,183	387,965,855	20,853,165.10
6000	BANKS	45	724,022	723,482	38,887.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	178,375	128,377	6,900.26
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	393	13,891,285	4,301,173	231,188.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	6,040,074	909,904	48,907.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	35,588	588	31.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	558	20,970,829	6,157,428	330,961.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	176	3,503,157	1,320,194	70,960.45
7200	PERSONAL SERVICES	859	7,521,728	7,295,817	392,150.47
7300	MISCELLANEOUS BUSINESS SERVICES	2,067	111,559,196	88,153,642	4,738,258.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	88	1,299,479,232	1,050,209,135	56,448,741.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	749	26,052,457	17,164,568	922,595.58
7600	MISCELLANEOUS REPAIR SERVICES	357	4,876,491	3,076,793	165,377.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	7,037,656	6,838,352	367,561.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	171	2,720,520	2,406,554	129,352.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	128	4,750,033	4,408,025	236,931.35
8100	LEGAL SERVICES	175	3,394,971	1,759,921	94,595.78
8200	EDUCATIONAL SERVICES	112	591,434	351,181	18,876.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,813	261,831,178	241,542,356	12,982,901.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	213	36,112,297	34,934,437	1,877,726.03
SERV	TOT. SERVICES	8,087	1,774,781,031	1,459,751,494	78,461,643.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,246	3,501,608,444	2,294,200,469	123,259,400.37
TEL-	INTERSTATE TELECOMMUNICATIONS	327	11,313,811	11,313,801	480,685.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	210,998	174,027	10,550.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	182	336,567	282,232	17,117.37
4830	RADIO AND TELEVISION BRDADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	792,977	738,634	44,786.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	19,505	11,242	681.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	1,021,739	493,312	29,907.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	165	853,509	686,877	41,641.87
RETL	TOT. RETAIL TRADE	262	3,387,212	2,483,584	150,567.29
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	260,210	94,546	5,731.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	275,393	244,313	14,811.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	45,011	35,837	2,172.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	101	390,864	382,231	21,888.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	818,459	769,448	45,363.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	5,602,517	4,306,621	259,811.73
TEL-	INTERSTATE TELECOMMUNICATIONS	148	16,113	16,113	684.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LDCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	91	878,460	726,946	37,255.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	122	1,122,279	1,001,878	51,346.29
CONS	TOT. CONTRACT CONSTRUCTION	239	2,747,624	2,458,208	125,983.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	36	194,193	46,295	2,372.66
MFG-	TOT. MANUFACTURING	92	2,154,263	163,017	8,354.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	363,313	363,313	18,619.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	1,177,886	875,744	44,874.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	1,591,197	1,407,548	72,136.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	478	3,502,546	2,778,949	142,413.76
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	82	263,919	110,134	5,644.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	214,911	210,037	10,764.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	71	918,707	757,402	38,816.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	46	735,532	735,532	37,696.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	437	2,854,945	2,365,355	121,224.44
RETL	TOT. RETAIL TRADE	682	5,007,253	4,347,886	222,829.21
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	94	992,068	977,068	50,074.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	387,488	387,488	19,858.82
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	159	405,429	362,573	18,581.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	61	477,589	278,920	14,294.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	317	2,278,569	1,996,477	101,922.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	668	4,596,061	4,071,495	208,267.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,369	19,544,582	15,059,308	771,385.85
TEL-	INTERSTATE TELECOMMUNICATIONS	228	18,500	18,478	785.21



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	13,378,971	132,043	8,582.81
0700	AGRICULTURAL SERVICES	44	786,921	548,045	35,622.95
AGRI	TOT. AGRICULTURE	88	14,165,892	680,088	44,205.76
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	45	607,475	372,592	24,218.43
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	139	15,030,370	14,390,101	935,356.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	216	16,930,509	15,093,246	981,061.00
1500	GENERAL BUILDING CONTRACTORS	835	30,127,655	27,021,009	1,756,361.55
1610	HIGHWAY CONTRACTORS	28	8,623,655	7,816,104	508,046.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	367,033	367,033	23,857.16
1700	SPECIAL TRADE CONTRACTORS	1,054	29,352,914	16,369,246	1,063,999.57
CONS	TOT. CONTRACT CONSTRUCTION	1,949	68,471,257	51,573,393	3,352,265.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	258,964	222,482	14,461.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	667,507	77,570	5,042.05
2700	PRINTING AND PUBLISHING	93	4,021,325	2,986,926	194,150.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	929,467	158,439	10,298.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	37	644,406	503,708	32,741.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	501	26,673,192	6,211,222	403,729.53
MFG-	TOT. MANUFACTURING	854	35,310,680	10,864,106	706,167.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	172	6,022,562	1,994,025	113,795.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	512	14,791,377	12,681,972	824,306.41
4830	RADIO AND TELEVISION BROADCASTING	59	2,368,350	1,745,280	113,443.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	28,693,718	24,988,340	1,624,242.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	830	64,108,839	52,630,529	3,405,146.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	2,618,935	1,361,610	88,504.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	3,226,810	2,171,903	141,173.71

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	153	24,086,396	5,791,533	376,449.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	4,252,005	584,295	37,979.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	81	5,165,389	1,090,384	70,874.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	170	17,466,894	4,530,451	294,479.35
5090	MISCELLANEOUS WHOLESALERS	751	57,416,544	7,831,175	509,026.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	134	4,872,095	2,767,633	179,896.12
WHSL	TOT. WHOLESALE TRADE	1,441	119,105,069	26,128,985	1,698,384.16
5200	BUILDING MATERIALS	70	7,353,645	5,372,506	349,212.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	6,729,746	5,811,197	377,727.78
5310	DEPARTMENT STORES	48	28,199,802	24,267,615	1,577,395.01
5400	RETAIL FOOD STORES	226	60,092,432	50,201,843	3,263,119.83
5510	MOTOR VEHICLE DEALERS	112	36,635,067	4,499,813	292,487.82
5540	GASOLINE SERVICE STATIONS	123	5,060,425	2,197,167	142,815.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	9,683,663	6,821,538	443,399.97
5600	APPAREL AND ACCESSORY STORES	289	9,448,361	9,290,912	603,909.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	256	8,581,674	7,488,529	486,754.50
5800	EATING AND DRINKING PLACES	801	38,536,946	36,215,384	2,353,992.69
5813	LIQUOR DISPENSERS - BY THE DRINK	52	2,398,488	2,388,748	155,268.61
5910	DRUG AND PROPRIETARY STORES	50	23,730,955	8,641,585	561,703.01
5920	PACKAGE LIQUOR STORES	54	5,133,850	5,023,025	326,496.65
5990	MISCELLANEOUS RETAILERS	3,718	149,950,644	128,003,419	8,320,232.26
RETL	TOT. RETAIL TRADE	6,132	407,744,690	307,748,055	20,003,626.41
6000	BANKS	97	5,321,526	4,811,224	312,729.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	208,251	55,938	3,635.99
6120	SAVINGS AND LOAN ASSOCIATIONS	53	2,702,680	968,894	62,978.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	95	1,582,818	1,582,818	102,883.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	142	1,588,832	1,507,231	97,970.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	400	6,050,282	3,561,923	231,509.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	1,351,000	1,285,785	83,576.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	58	404,774	237,757	15,454.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	896	19,210,163	14,011,570	910,737.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	349	11,382,106	9,892,014	642,952.95
7200	PERSONAL SERVICES	1,022	9,155,114	8,849,540	575,179.99
7300	MISCELLANEOUS BUSINESS SERVICES	1,008	25,247,150	19,046,538	1,238,025.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	679	17,140,344	9,651,847	627,353.68
7600	MISCELLANEOUS REPAIR SERVICES	215	5,056,255	2,654,632	172,551.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	107	1,292,598	1,231,413	80,041.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,014	38,997,552	35,350,656	2,297,792.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	246	20,807,453	14,990,303	974,369.77
8100	LEGAL SERVICES	412	15,476,895	15,241,067	990,669.47
8200	EDUCATIONAL SERVICES	125	884,268	806,332	52,411.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5,627	149,909,574	96,353,658	6,247,777.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	2,299,919	1,977,914	128,564.26
SERV	TOT. SERVICES	10,947	301,176,675	218,815,323	14,207,701.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,426	1,048,712,544	699,876,639	45,460,831.54
TEL-	INTERSTATE TELECOMMUNICATIONS	399	3,612,968	3,612,871	153,547.04

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	53	40,167,131	695,160	43,881.98
AGRI	TOT. AGRICULTURE	53	40,167,131	695,160	43,881.98
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	107	2,496,375	1,733,029	109,397.46
CONS	TOT. CONTRACT CONSTRUCTION	162	4,283,982	3,378,774	213,285.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	333,420	176,883	11,165.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	497,160	439,345	27,733.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,015,571	744,171	46,975.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	286	3,099,331	1,820,246	114,903.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	100	321,079	60,324	3,807.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	154	2,950,044	2,109,226	133,144.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	201,472	201,472	12,717.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,675,069	1,566,828	98,906.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	28	195,348	195,348	12,331.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	285	2,336,462	1,367,757	86,339.71
RETL	TOT. RETAIL TRADE	399	4,967,768	3,890,821	245,608.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT				
FIRE	TOTAL FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	102	251,175	241,392	15,237.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	281	1,126,160	796,199	47,591.60
SERV	TOTAL SERVICES	431	1,551,477	1,211,732	73,822.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,593	59,345,692	15,101,078	950,587.36
TEL-	INTERSTATE TELECOMMUNICATIONS	162	129,143	129,140	5,488.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	68	567,224	110,786	7,201.14
CONS	TOT. CONTRACT CONSTRUCTION	102	2,655,384	2,018,858	131,225.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	605,187	602,427	39,165.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	1,040,382	554,533	36,044.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	2,072,915	1,514,203	98,430.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	74	104,063	39,447	2,564.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,260,778	1,260,778	81,950.59
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	25	60,751	60,751	3,948.86
5990	MISCELLANEOUS RETAILERS	169	2,258,391	1,942,289	126,248.84
RETL	TOT. RETAIL TRADE	257	3,640,376	3,324,274	216,077.88
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	714,345	661,696	41,506.99
SERV	TOT. SERVICES	215	1,147,417	724,662	45,599.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	913	11,504,747	9,230,242	598,470.11
TEL-	INTERSTATE TELECOMMUNICATIONS	128	123,239	123,239	5,237.63

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	38	600,024	412,131	23,955.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	159,729	144,907	8,440.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	481,374	376,703	21,914.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	27	289,309	2,732	158.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	59	266,303	256,933	14,934.25
RETL	TOT. RETAIL TRADE	96	288,558	279,188	16,227.82
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	94	324,659	306,391	17,137.85
SERV	TOT. SERVICES	150	389,193	369,895	20,829.04



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	8,090,450	1,609,522	92,900.65
TEL-	INTERSTATE TELECOMMUNICATIONS	84	26,605	26,605	1,130.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	76	5,032,904	1,149,278	68,169.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	145	3,172,345	3,154,133	187,276.67
MINE	TOT. MINING	196	11,339,390	11,308,600	671,448.15
1500	GENERAL BUILDING CONTRACTORS	226	5,445,050	4,097,945	243,315.52
1610	HIGHWAY CONTRACTORS	62	18,948,859	17,819,237	1,058,017.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	3,453,044	3,453,044	205,024.49
1700	SPECIAL TRADE CONTRACTORS	298	10,694,919	9,490,539	563,500.80
CONS	TOT. CONTRACT CONSTRUCTION	613	38,541,871	34,860,765	2,069,858.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	69	737,511	473,926	28,139.39
MFG-	TOT. MANUFACTURING	105	4,472,273	1,459,813	86,676.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	674,855	274,868	16,320.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	312	3,139,011	3,072,575	182,524.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	115	33,503,875	20,376,572	1,209,858.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	526	42,090,352	26,190,313	1,555,140.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	128	1,870,266	1,153,048	68,462.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	176	2,780,353	1,581,585	93,906.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	100	15,736,852	2,496,896	148,253.21

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	501,626	469,393	27,870.25
5800	EATING AND DRINKING PLACES	35	656,806	656,806	38,997.81
5813	LIQUOR DISPENSERS - BY THE DRINK	37	291,129	287,999	17,099.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	594	16,211,105	9,819,842	583,053.07
RETL	TOT. RETAIL TRADE	869	37,433,003	17,012,647	1,010,125.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	124,055	114,143	6,777.27
7300	MISCELLANEOUS BUSINESS SERVICES	174	2,429,858	1,093,081	64,901.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	2,708,091	2,166,041	128,608.67
7600	MISCELLANEOUS REPAIR SERVICES	81	929,910	808,122	47,982.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,011	23,193,794	20,367,189	1,207,340.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,529	29,961,111	24,926,999	1,478,079.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,162	172,074,609	118,790,544	7,051,249.45
TEL-	INTERSTATE TELECOMMUNICATIONS	241	1,028,369	1,028,369	43,705.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	252,546	111,218	7,576.71
CONS	TOT. CONTRACT CONSTRUCTION	139	3,188,104	2,728,171	185,856.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	549,134	474,372	32,318.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	1,550,691	1,280,883	87,260.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	3,716,058	2,871,392	195,614.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHDLESALERS	108	3,320,135	357,337	24,343.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	13,624,143	1,820,190	124,000.44
WHSL	TOT. WHOLESALE TRADE	203	18,683,146	2,540,838	173,094.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	7,818,461	6,137,253	418,100.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	2,818,288	2,575,671	175,467.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	30	446,394	411,125	28,007.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	337,727	185,764	12,655.17
5600	APPAREL AND ACCESSORY STORES				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	29,617,396	7,325,363	499,040.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	347	7,402,878	3,693,151	251,595.93
RETL	TOT. RETAIL TRADE	627	54,090,952	21,288,327	1,450,267.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	108,286	31,322	2,133.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	371,941	134,224	9,144.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	99,032	69,661	4,745.71
7200	PERSONAL SERVICES	41	245,187	183,570	12,464.07
7300	MISCELLANEOUS BUSINESS SERVICES	101	247,741	246,464	16,790.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,144,494	999,319	68,078.60
7600	MISCELLANEOUS REPAIR SERVICES	28	304,240	218,786	14,904.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	285	29,200,909	28,931,401	1,970,951.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	592	31,769,306	31,134,466	2,120,994.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,956	112,752,332	61,179,213	4,167,793.91
TEL-	INTERSTATE TELECOMMUNICATIONS	158	143,776	143,775	6,110.45

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	368	3,498,336	1,932,434	131,647.14
CONS	TOT. CONTRACT CONSTRUCTION	558	7,923,405	5,520,087	375,703.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	130	1,619,644	931,951	63,489.14
MFG-	TOT. MANUFACTURING	235	11,718,413	2,790,770	190,080.90
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	1,211,224	1,160,770	78,740.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	452,147	252,194	17,180.72
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	340	3,233,664	2,755,463	187,714.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	5,055,849	3,610,942	245,995.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	490	13,433,577	10,892,729	741,728.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	1,435,228	43,858	2,987.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	41,457	37,757	2,572.18
5090	MISCELLANEOUS WHOLESALERS	237	454,660	228,741	15,583.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	367	4,911,493	812,476	55,349.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	1,251,465	1,224,596	83,425.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	11,082,772	10,080,470	686,731.36
5510	MOTOR VEHICLE DEALERS	47	3,078,893	1,268,913	86,444.73
5540	GASOLINE SERVICE STATIONS	62	6,682,721	1,303,865	88,825.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	4,694,682	3,176,740	216,415.40
5600	APPAREL AND ACCESSORY STORES	63	1,659,174	1,659,174	113,031.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	227,359	39,407	2,684.66
5800	EATING AND DRINKING PLACES	252	11,128,271	11,088,454	755,400.92
5813	LIQUOR DISPENSERS - BY THE DRINK	60	820,196	820,196	55,875.81
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,127	49,608,405	41,952,927	2,858,043.27
RETL	TOT. RETAIL TRADE	1,914	96,362,539	76,115,696	5,185,381.25
6000	BANKS	75	2,028,265	1,791,860	122,070.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	1,647,499	628,864	42,841.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	3,978,281	2,555,537	174,096.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	173	5,690,090	5,306,132	361,480.25
7200	PERSONAL SERVICES	320	1,419,791	1,349,106	91,907.94
7300	MISCELLANEOUS BUSINESS SERVICES	377	4,471,705	3,700,371	252,073.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	2,167,166	2,048,207	139,534.22
7600	MISCELLANEOUS REPAIR SERVICES	79	336,768	319,236	21,747.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	67	1,087,872	859,011	58,520.08
8010	PHYSICIANS, DENTISTS AND OTHERS	151	3,594,220	3,210,424	218,710.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	77	2,056,940	2,010,700	136,978.92
8100	LEGAL SERVICES	56	632,983	632,983	43,121.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	967	21,440,015	18,050,189	1,229,641.26
SERV	TOT. SERVICES	2,566	43,119,698	37,678,290	2,566,792.00
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

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	6,439	183,090,447	138,008,627	9,401,064.43
TEL-	INTERSTATE TELECOMMUNICATIONS	301	867,146	867,140	36,853.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	116	1,516,656	1,112,709	69,544.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	5,796,148	2,754,738	172,163.92
CONS	TOT. CONTRACT CONSTRUCTION	452	16,331,884	11,807,030	737,932.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	79	291,519	188,305	11,769.12
MFG-	TOT. MANUFACTURING	114	623,746	370,947	23,184.20
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	366	3,456,472	3,269,493	202,774.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	5,597,447	2,937,252	183,578.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	444	11,057,144	6,883,595	428,656.14
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	97	137,041	69,820	4,363.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	138,745	24,349	1,521.82
WHSL	TOT. WHOLESALE TRADE	159	2,001,797	1,662,347	103,896.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	209,881	182,554	11,409.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	1,512,087	1,486,169	92,885.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	273,723	256,284	16,017.83
5813	LIQUOR DISPENSERS - BY THE DRINK	78	936,632	936,632	58,539.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	478	5,056,182	3,933,691	245,855.89
RETL	TOT. RETAIL TRADE	738	10,481,410	6,873,480	429,592.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	163,844	161,341	10,083.82
7200	PERSONAL SERVICES	44	201,493	93,712	5,856.99
7300	MISCELLANEOUS BUSINESS SERVICES	180	152,153	61,672	3,854.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	175,221	171,018	10,688.64
7600	MISCELLANEOUS REPAIR SERVICES	32	320,064	269,305	16,831.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	243,656	243,656	15,228.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	513	2,589,650	2,026,063	126,449.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	897	4,609,519	3,633,182	226,894.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,888	45,553,439	31,392,976	1,960,306.24
TEL-	INTERSTATE TELECOMMUNICATIONS	294	1,452,450	1,452,414	61,727.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	264	8,022,363	6,923,869	484,634.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	265	3,258,971	2,468,311	172,764.44
CONS	TOT. CONTRACT CONSTRUCTION	554	12,378,534	10,475,092	733,202.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	1,172,768	1,010,755	70,752.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	4,556,565	208,007	14,560.47
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	98	1,492,263	167,299	11,704.56
MFG-	TOT. MANUFACTURING	238	7,531,325	1,668,409	116,782.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	2,177,630	188,410	13,188.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	328	2,799,168	2,312,974	161,894.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	44	2,847,560	1,736,200	121,534.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	452	9,268,155	5,590,962	391,353.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	765,024	692,547	48,478.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	147,695	128,743	9,011.96
5090	MISCELLANEOUS WHOLESALERS	202	335,631	116,138	8,137.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	6,879,400	1,524,388	106,707.10
WHSL	TOT. WHOLESALE TRADE	339	8,632,544	2,560,058	179,207.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-102	RATON				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CDDE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	47	7,586,417	3,391,138	237,379.70
5251	HARDWARE STORES	25	2,456,589	2,015,213	141,064.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	678,759	638,747	44,703.98
5310	DEPARTMENT STORES	40	8,666,685	8,536,627	597,563.91
5400	RETAIL FOOD STORES	115	18,522,244	13,992,308	979,461.51
5510	MOTOR VEHICLE DEALERS	28	2,337,140	1,363,199	95,423.91
5540	GASOLINE SERVICE STATIONS	93	4,777,265	4,419,247	309,347.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	4,914,234	2,953,617	206,753.19
5600	APPAREL AND ACCESSORY STORES	59	1,142,891	1,142,891	80,002.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	829,083	585,849	41,009.44
5800	EATING AND DRINKING PLACES	177	6,508,509	6,486,126	453,843.64
5813	LIQUOR DISPENSERS - BY THE DRINK	80	615,088	537,720	37,640.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,109	9,324,472	6,246,593	437,224.82
RETL	TOT. RETAIL TRADE	1,957	71,607,071	52,781,216	3,694,454.88
6000	BANKS	82	1,685,331	1,121,739	78,521.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	79,967	43,947	3,076.31
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	122	846,108	462,491	32,374.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	277	3,276,314	1,884,463	131,912.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	196	5,502,045	5,295,724	370,700.70
7200	PERSONAL SERVICES	345	2,585,614	2,497,316	174,811.66
7300	MISCELLANEOUS BUSINESS SERVICES	275	4,457,259	4,024,632	281,724.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	3,070,566	2,583,894	180,756.63
7600	MISCELLANEOUS REPAIR SERVICES	78	973,262	940,962	65,867.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	143	3,231,819	2,630,320	184,122.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	540,895	492,658	34,468.87
8100	LEGAL SERVICES	63	1,096,342	1,094,605	76,622.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,213	13,866,905	12,725,655	883,204.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,577	36,069,572	33,004,881	2,302,633.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,445	154,415,629	113,266,750	7,920,663.36
TEL-	INTERSTATE TELECOMMUNICATIONS	268	846,477	846,065	35,957.73

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-202                      MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	157,200	105,648	5,546.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	587,892	472,694	24,816.58
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	77	126,991	126,545	6,630.55
RETL	TOT. RETAIL TRADE	107	165,559	165,113	8,655.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	106,534	62,678	3,290.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	93,322	83,340	4,277.67
SERV	TOT. SERVICES	107	236,035	181,831	9,448.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	2,616,159	2,398,474	125,809.36
TEL-	INTERSTATE TELECOMMUNICATIONS	76	8,044	8,044	341.84

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	1,435,403	936,641	57,954.68
CONS	TOT. CONTRACT CONSTRUCTION	191	3,459,030	2,865,750	177,318.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	172,676	88,532	5,477.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	302,161	127,768	7,204.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	431,371	362,308	22,418.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	1,974,805	1,312,030	80,481.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	34,248	12,551	776.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	245,459	175,689	10,870.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	93,793	86,091	5,326.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	787,514	771,288	47,723.41
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	261	426,373	360,307	22,293.98
RETL	TOT. RETAIL TRADE	427	3,323,215	2,360,220	146,038.61



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	238,472	190,970	11,816.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	102,923	101,264	6,265.72
7300	MISCELLANEOUS BUSINESS SERVICES	94	328,241	298,338	18,459.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	123,570	70,078	4,336.11
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	202,702	141,680	8,766.47
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	184	727,727	709,024	43,208.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	422	1,536,606	1,368,316	84,002.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,513	10,950,262	8,361,508	516,005.30
TEL-	INTERSTATE TELECOMMUNICATIONS	201	170,939	170,938	7,264.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	352,768	324,677	20,089.36
CONS	TOT. CONTRACT CONSTRUCTION	77	812,858	711,760	44,040.10
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	194	355,173	242,902	15,023.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	523,260	456,354	28,236.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	1,860,518	1,427,337	88,310.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	48	32,337	31,368	1,940.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	55	1,048,132	273,375	16,915.06
5990	MISCELLANEOUS RETAILERS	295	3,519,672	2,699,522	167,032.97
RETL	TOT. RETAIL TRADE	426	6,219,909	3,814,352	236,013.10
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,118,872	1,116,982	69,113.23

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	84	246,546	204,135	12,630.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	163	359,018	281,472	16,627.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	330	1,805,566	1,669,760	102,527.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,192	11,339,914	8,141,318	502,949.15
TEL-	INTERSTATE TELECOMMUNICATIONS	177	75,083	75,083	3,191.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY.				
1700	SPECIAL TRADE CONTRACTORS	49	50,936	43,836	2,712.34
CONS	TOT. CONTRACT CONSTRUCTION	94	1,141,270	1,070,584	66,242.45
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	371,350	318,975	19,736.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	63	48,370	48,340	2,991.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	33	1,965,828	1,062,692	65,754.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	267,175	267,087	16,526.02
5990	MISCELLANEOUS RETAILERS	303	1,699,708	1,603,438	99,212.69
RETL	TOT. RETAIL TRADE	452	4,300,915	3,292,025	203,694.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	82	268,879	265,180	16,408.00
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	131	305,479	298,384	17,645.84
SERV	TOT. SERVICES	270	1,221,165	1,210,371	74,075.05

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	7,142,224	5,999,318	370,391.25
TEL-	INTERSTATE TELECOMMUNICATIONS	140	13,078	12,886	547.62

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

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	339	10,276,868	8,763,459	542,239.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	657	14,329,756	11,386,693	704,551.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	53,031	47,120	2,915.58
MFG-	TOT. MANUFACTURING	82	736,442	461,981	28,585.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	330	5,067,953	4,743,483	293,502.64
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	145	649,747	283,785	17,559.24
WHSL	TOT. WHOLESALE TRADE	186	665,648	287,538	17,791.45
5200	BUILDING MATERIALS	48	10,119,324	4,019,770	248,723.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	20,035	20,035	1,239.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	5,948,782	4,710,877	291,485.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	1,092,348	1,091,771	67,553.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	535	4,226,501	3,783,346	234,094.58
RETL	TOT. RETAIL TRADE	760	21,902,604	13,834,073	855,983.36
6000	BANKS				
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	193	3,917,625	3,559,955	220,272.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	250	4,641,541	3,830,414	237,006.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	17,212,003	17,211,863	1,064,984.05
7200	PERSONAL SERVICES	94	251,678	240,559	14,884.57
7300	MISCELLANEOUS BUSINESS SERVICES	159	859,398	634,499	39,259.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	624,136	602,914	37,305.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	586	4,382,905	3,487,560	212,533.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	361,003	264,877	16,389.25
SERV	TOT. SERVICES	1,119	25,237,039	23,723,259	1,464,617.75
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,413	74,410,729	60,094,702	3,715,100.68
TEL-	INTERSTATE TELECOMMUNICATIONS	256	163,818	163,818	6,962.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	58	859,894	626,488	35,239.99
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	85	1,089,660	840,360	47,270.24
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	6,743,666	6,698,353	376,782.37
1500	GENERAL BUILDING CONTRACTORS	304	16,835,574	16,517,849	929,129.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	218	5,799,008	4,837,388	272,103.06
CONC	TOT. CONTRACT CONSTRUCTION	589	24,524,052	22,887,155	1,287,402.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	439,706	169,296	9,522.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	1,451,849	1,416,196	79,660.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	3,731,501	2,884,913	162,276.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	319	5,918,647	4,746,353	266,981.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	558,187	497,992	28,012.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	1,720,399	1,709,255	96,145.57
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	32	413,728	413,728	23,272.26



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	244	8,840,304	8,320,984	467,879.59
RETL	TOT. RETAIL TRADE	366	11,718,274	11,125,322	625,623.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	925,020	743,311	41,811.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	189,893	139,465	7,844.91
7200	PERSONAL SERVICES	31	296,610	237,412	13,354.47
7300	MISCELLANEOUS BUSINESS SERVICES	135	2,118,604	1,911,506	107,522.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	52,034	51,564	2,900.47
7600	MISCELLANEOUS REPAIR SERVICES	62	1,314,534	1,109,003	62,381.46
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	465	5,928,625	5,160,598	289,504.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	799	17,532,119	16,241,367	912,798.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,419	69,554,918	64,281,658	3,614,888.40
TEL-	INTERSTATE TELECOMMUNICATIONS	179	445,769	445,769	18,945.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINI	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	919	21,018,108	12,081,344	769,818.09
CONS	TOT. CONTRACT CONSTRUCTION	1,770	51,514,721	31,666,805	2,019,540.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	814,883	527,321	33,616.75
2700	PRINTING AND PUBLISHING	47	497,460	335,097	21,362.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	245	27,340,078	1,083,170	69,043.46
MFG-	TOT. MANUFACTURING	417	33,195,828	2,532,927	161,464.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	144	2,897,518	428,702	27,258.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	454	19,064,877	8,211,627	523,493.64
4830	RADIO AND TELEVISION BROADCASTING	42	4,229,229	3,888,584	247,897.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	26,727,157	23,381,558	1,490,574.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	718	63,764,474	45,446,626	2,897,153.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	1,940,842	502,541	32,036.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	3,314,032	1,520,058	96,903.58
5040	GROCERIES AND RELATED PRODUCTS	75	8,323,753	327,870	20,901.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	3,890,694	484,057	30,858.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	1,703,141	299,292	19,079.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	1,472,458	1,201,142	76,577.88
5090	MISCELLANEOUS WHOLESALERS	604	13,459,171	3,274,512	208,751.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	5,739,540	5,046,258	321,698.97
WHSL	TOT. WHOLESALE TRADE	996	39,843,631	12,655,729	806,809.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	104	16,454,013	6,693,595	426,716.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	8,447,494	6,103,649	389,107.61
5310	DEPARTMENT STORES	47	30,626,893	28,907,273	1,842,838.70
5400	RETAIL FOOD STORES	244	43,995,604	39,368,009	2,509,216.83
5510	MOTOR VEHICLE DEALERS	150	14,453,219	7,392,289	471,258.44
5540	GASOLINE SERVICE STATIONS	56	768,682	597,697	38,103.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	143	5,355,645	4,176,904	266,262.11
5600	APPAREL AND ACCESSORY STORES	151	7,383,793	7,262,992	463,015.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	6,214,619	4,741,321	302,259.26
5800	EATING AND DRINKING PLACES	597	34,410,443	33,546,027	2,138,343.36
5813	LIQUOR DISPENSERS - BY THE DRINK	104	4,552,942	4,525,906	288,526.53
5910	DRUG AND PROPRIETARY STORES	60	14,663,749	7,134,405	454,818.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,155	140,761,034	119,444,981	7,614,432.44
RETL	TOT. RETAIL TRADE	5,162	331,414,620	272,430,809	17,366,554.03
6000	BANKS	112	2,967,830	2,824,822	180,082.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	34	642,227	419,416	26,737.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	215,700	215,700	13,808.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	703,788	658,888	42,004.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	277	4,121,672	3,118,532	198,806.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	2,991,992	2,645,143	168,627.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	602	11,854,156	9,918,945	632,390.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	4,938,318	4,163,144	265,400.51
7200	PERSONAL SERVICES	892	5,767,673	5,666,431	360,867.93
7300	MISCELLANEOUS BUSINESS SERVICES	798	16,435,013	13,943,502	888,869.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	609	12,955,246	10,367,042	660,725.30
7600	MISCELLANEOUS REPAIR SERVICES	242	3,408,011	1,923,351	121,991.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	101	898,146	896,075	57,124.75
8010	PHYSICIANS, DENTISTS AND OTHERS	642	20,483,172	17,367,035	1,106,480.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	156	18,472,827	18,016,529	1,149,568.62
8100	LEGAL SERVICES	253	5,279,463	5,172,381	329,739.35
8200	EDUCATIONAL SERVICES	56	267,830	265,430	16,916.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,293	45,402,426	39,328,963	2,506,800.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	912,859	860,910	54,883.01
SERV	TOT. SERVICES	7,232	138,670,937	120,759,245	7,697,132.29

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	65	216,939	180,878	11,495.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,035	675,821,028	496,903,187	31,676,158.44
TEL-	INTERSTATE TELECOMMUNICATIONS	338	3,205,992	3,205,925	136,251.73

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	10,162	9,776	531.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	77,703	45,997	2,501.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	32	550,864	382,472	20,796.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	1,266,141	1,052,679	57,239.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	3,211,125	1,807,366	98,275.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	12	12	0.51

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	189,139	185,773	10,682.00
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	71	17,416	16,377	941.69
RETL	TOT. RETAIL TRADE	97	30,121	28,537	1,640.87
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	31	49,266	49,266	2,832.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	240,335	236,494	13,597.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	569,692	514,854	29,602.88
TEL-	INTERSTATE TELECOMMUNICATIONS	75	2,866	2,866	121.79

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	53	592,872	528,281	32,357.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEDUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	263,805	172,194	10,547.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	682,154	588,537	36,047.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	256	1,456,832	1,221,008	74,787.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	33,626	16,104	986.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	1,328,311	1,309,312	80,195.40
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	149	315,316	154,418	9,458.14
RETL	TOT. RETAIL TRADE	264	2,086,079	1,899,607	116,350.96
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEDUS BUSINESS SERVICES	56	207,424	190,325	11,657.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	135	415,850	308,473	18,893.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	265	978,557	814,670	49,898.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	923	5,415,524	4,733,525	289,929.52
TEL-	INTERSTATE TELECOMMUNICATIONS	124	99,603	99,603	4,233.14



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	152	887,648	630,295	37,549.33
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
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	151	229,262	162,990	9,778.27
5010 5020 5040 5070 5080 5090 5092 WHSL	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	44	1,543,749	258,197	15,491.86
5300 5310 5400 5540 5599 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 141 247	632,018 189,645 2,767,924	632,018 180,965 2,665,171	37,921.09 10,857.90 159,910.27
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	85	1,209,134	1,027,020	61,621.22

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	39	247,775	225,372	13,522.31
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	99	2,742,837	2,719,664	163,179.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	256	4,239,331	3,991,613	239,496.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	947	10,524,171	8,464,217	507,583.58
TEL-	INTERSTATE TELECOMMUNICATIONS	103	11,425	11,425	485.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	80	20,622,817	299,525	16,278.01
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	272	26,797,836	24,421,280	1,327,907.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	501	37,959,284	30,677,300	1,668,078.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEDUS MANUFACTURING	63	411,469	142,337	7,739.49
MFG-	TOT. MANUFACTURING	104	602,941	217,480	11,825.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	3,541,561	131,890	7,160.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	318	10,015,181	9,798,225	532,715.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	20,007,362	13,732,385	746,698.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	470	37,700,164	27,039,101	1,470,177.31
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	155	6,668,347	342,102	18,601.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	871,942	740,341	40,256.05
WHSL	TOT. WHOLESALE TRADE	248	10,198,528	1,795,075	97,607.24
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	72	16,604,729	5,557,176	302,171.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	25	615,030	615,030	33,442.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	458	3,049,185	2,164,788	117,710.45
RETL	TOT. RETAIL TRADE	621	20,664,266	8,639,676	469,775.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	232,638	216,187	11,755.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	94	1,141,640	1,073,252	58,358.08
7300	MISCELLANEOUS BUSINESS SERVICES	141	12,875,923	11,972,337	650,995.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	1,223,721	992,525	53,968.59
7600	MISCELLANEOUS REPAIR SERVICES	100	767,681	495,565	26,946.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	577	6,311,183	5,664,191	307,986.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	571,506	475,381	25,848.84
SERV	TOT. SERVICES	1,039	22,962,948	20,744,544	1,127,980.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,138	151,638,498	90,294,552	4,909,672.99
TEL-	INTERSTATE TELECOMMUNICATIONS	254	1,033,465	1,033,465	43,922.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	66	2,961,627	993,468	61,470.82
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	123	3,490,549	1,182,414	73,161.80
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	380,716	240,025	14,851.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	558,431	476,357	29,478.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	2,441,980	1,530,867	94,726.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	1,354,613	22,091	1,366.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	138	2,188,527	751,258	46,484.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	87,084	87,084	5,388.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	2,971,831	2,562,627	158,562.57
5540	GASOLINE SERVICE STATIONS	37	1,378,797	533,890	33,034.45
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	498,895	498,895	30,869.05
5813	LIQUOR DISPENSERS - BY THE DRINK	25	628,870	628,870	38,911.31
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	345	3,720,075	1,219,578	75,461.53
RETL	TOT. RETAIL TRADE	587	10,569,677	6,109,410	378,019.83
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	359,620	359,614	22,251.11
7200	PERSONAL SERVICES	47	139,798	108,452	6,710.45
7300	MISCELLANEOUS BUSINESS SERVICES	85	490,402	433,168	26,802.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	295,761	280,214	17,338.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	244	954,139	874,840	54,130.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	530	17,114,117	16,927,089	1,047,363.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,714	36,326,667	26,856,426	1,661,745.76
TEL-	INTERSTATE TELECOMMUNICATIONS	115	21,665	21,650	920.12

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	241,486	241,486	13,583.54
CONS	TOT. CONTRACT CONSTRUCTION	101	4,736,241	3,982,177	223,997.47
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	356,926	339,654	19,108.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	990,647	722,373	40,633.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	1,718,082	1,355,876	76,270.81
5090	MISCELLANEOUS WHOLESALERS	36	304,253	295,979	16,648.81
WHSL	TOT. WHOLESALE TRADE	36	304,253	295,979	16,648.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	146	336,850	327,872	18,442.84
RETL	TOT. RETAIL TRADE	195	859,638	763,586	42,951.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	43	509,927	437,648	24,617.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	31	162,172	159,461	8,969.65
8900	MISCELLANEOUS SERVICES	36	1,726,072	1,717,760	96,624.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	2,421,748	2,338,446	131,537.62

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	749	14,028,280	9,022,026	507,491.78
TEL-	INTERSTATE TELECOMMUNICATIONS	121	15,688	15,272	649.03



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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	65	15,087,514	436,916	27,853.97
0700	AGRICULTURAL SERVICES	142	2,902,778	2,050,273	130,704.93
AGRI	TOT. AGRICULTURE	207	17,990,292	2,487,189	158,558.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,571	150,979,782	110,273,089	7,029,909.82
1610	HIGHWAY CONTRACTORS	38	14,024,234	12,873,265	820,670.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	6,423,198	5,866,599	373,995.71
1700	SPECIAL TRADE CONTRACTORS	2,196	76,299,056	23,395,149	1,491,440.81
CONS	TOT. CONTRACT CONSTRUCTION	4,892	247,726,269	152,408,102	9,716,017.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	109	5,400,275	3,759,166	239,646.81
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	127	9,527,694	2,036,804	129,846.28
2700	PRINTING AND PUBLISHING	179	17,685,806	12,590,857	802,667.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	7,469,148	1,532,616	97,704.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	84	32,759,881	744,909	47,487.96
3500	MACHINERY, EXCEPT ELECTRICAL	40	739,399	108,544	6,919.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	75	23,049,641	2,264,494	144,361.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	294,669	205,883	13,125.06
3900	MISCELLANEOUS MANUFACTURING	533	71,451,430	3,961,079	252,518.92
MFG-	TOT. MANUFACTURING	1,328	169,138,803	27,703,545	1,766,101.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	7,496,270	7,132,336	454,541.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	317	12,169,827	2,383,225	151,930.59
4500	AIR TRANSPORTATION	35	6,220,520	118,215	7,536.23
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	630	29,123,329	23,779,519	1,515,958.55
4830	RADIO AND TELEVISION BROADCASTING	46	5,865,796	5,140,445	327,703.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	61,064,129	53,624,846	3,418,583.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,190	123,603,198	93,773,816	5,977,950.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	92	6,965,843	871,799	55,577.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	3,174,921	145,177	9,254.99
5040	GROCERIES AND RELATED PRODUCTS	181	13,003,131	1,773,189	113,040.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	9,149,218	2,061,632	131,429.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	169	20,935,491	2,047,081	129,615.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	207	11,078,344	6,331,799	403,652.19
5090	MISCELLANEOUS WHOLESALERS	1,237	69,169,592	9,414,137	600,173.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	22,918,662	9,315,782	593,881.15
WHSL	TOT. WHOLESALE TRADE	2,075	156,395,203	31,960,595	2,036,625.04
5200	BUILDING MATERIALS	176	26,070,517	8,733,493	556,760.19
5251	HARDWARE STORES	124	8,738,164	6,729,143	428,982.85
5252	FARM EQUIPMENT DEALERS	32	2,516,187	1,295,919	82,614.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	204	10,238,997	9,665,385	616,168.33
5310	DEPARTMENT STORES	70	77,338,672	72,204,079	4,603,010.01
5400	RETAIL FOOD STORES	402	143,548,204	120,303,176	7,669,327.43
5510	MOTOR VEHICLE DEALERS	206	66,126,686	21,106,141	1,345,516.51
5540	GASOLINE SERVICE STATIONS	203	24,150,574	7,108,583	453,172.16
5592	MOBILE HOME DEALERS	93	13,028,030	10,886,772	694,031.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	274	26,466,006	20,374,116	1,298,849.87
5600	APPAREL AND ACCESSORY STORES	584	22,380,231	21,795,372	1,389,454.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	470	25,890,533	21,137,398	1,347,509.11
5800	EATING AND DRINKING PLACES	1,748	86,138,931	80,960,881	5,161,256.29
5813	LIQUOR DISPENSERS - BY THE DRINK	97	5,109,209	5,108,221	325,649.13
5910	DRUG AND PROPRIETARY STORES	64	41,332,542	14,610,457	931,416.63
5920	PACKAGE LIQUOR STORES	104	13,571,769	13,529,539	862,508.12
5990	MISCELLANEOUS RETAILERS	6,296	390,124,200	314,984,444	20,079,745.12
RETL	TOT. RETAIL TRADE	11,147	982,769,453	750,533,118	47,845,973.29
6000	BANKS	141	10,888,157	7,629,738	486,395.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	78	360,464	262,667	16,745.09
6120	SAVINGS AND LOAN ASSOCIATIONS	79	3,231,847	693,179	44,190.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	108	2,064,924	2,060,987	131,387.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	121	2,854,402	2,525,346	160,990.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	875	31,673,861	13,734,660	875,584.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	83	4,849,794	2,709,798	172,749.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	78	1,654,156	743,084	47,371.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,563	57,577,607	30,359,458	1,935,415.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	547	31,859,556	23,631,390	1,506,501.20
7200	PERSONAL SERVICES	3,739	40,432,801	36,374,907	2,318,901.13
7300	MISCELLANEOUS BUSINESS SERVICES	3,914	92,046,585	51,866,306	3,306,473.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,276	28,175,203	22,270,597	1,419,750.75
7600	MISCELLANEOUS REPAIR SERVICES	642	8,228,886	5,659,272	360,773.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	246	4,721,728	3,404,554	217,040.42
8010	PHYSICIANS, DENTISTS AND OTHERS	2,278	108,663,891	88,299,713	5,629,106.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	771	68,921,590	48,455,134	3,089,014.79
8100	LEGAL SERVICES	774	17,378,556	17,182,762	1,095,401.15
8200	EDUCATIONAL SERVICES	375	6,552,867	6,366,332	405,853.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	114	891,608	790,741	50,409.73
8900	MISCELLANEOUS SERVICES	4,864	96,490,675	67,869,453	4,326,661.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	460	22,543,125	19,620,762	1,250,823.54
SERV	TOT. SERVICES,	20,071	569,139,825	431,548,117	27,511,169.40
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	883,445	613,206	39,091.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42,620	2,336,830,670	1,531,608,217	97,638,495.67
TEL-	INTERSTATE TELECOMMUNICATIONS	438	6,673,052	6,644,562	282,393.77

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	322,571	202,168	12,888.23
CONS	TOT. CONTRACT CONSTRUCTION	157	2,162,754	1,769,303	112,793.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	2,673,336	590,041	37,615.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	1,514,167	1,426,560	90,949.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	293	3,150,131	2,693,865	171,739.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	79	130,904	38,196	2,435.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	2,489,917	1,167,327	74,417.12
WHSL	TOT. WHOLESALE TRADE	172	4,240,247	1,221,751	77,886.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	150,504	150,504	9,594.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	4,710,811	3,954,346	252,089.56
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	1,035,835	1,035,835	66,034.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	25	984,158	954,026	60,819.16
5990	MISCELLANEOUS RETAILERS	321	4,809,757	2,375,615	151,445.41

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	594	15,641,344	11,428,566	728,571.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	333,825	328,116	20,917.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	224,261	175,620	11,195.81
7200	PERSONAL SERVICES	49	81,609	81,609	5,202.58
7300	MISCELLANEOUS BUSINESS SERVICES	168	632,679	300,189	19,137.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	271,312	251,403	16,026.96
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	251	1,865,019	1,861,162	118,649.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	566	3,193,775	2,776,748	177,017.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,875	45,666,071	20,819,731	1,327,264.07
TEL-	INTERSTATE TELECOMMUNICATIONS	194	160,230	160,230	6,809.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	2,171,060	863,228	55,030.86
CONS	TOT. CONTRACT CONSTRUCTION	223	3,057,977	1,526,690	97,326.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	554,432	501,320	31,959.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	81	1,234,052	715,346	45,603.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	1,521,021	1,442,717	91,980.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	3,498,316	3,005,617	191,615.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	83,305	53,495	3,410.29
WHSL	TOT. WHOLESALE TRADE	108	358,118	89,790	5,724.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	65	793,636	783,304	49,935.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	6,245,269	6,210,105	395,894.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	558	4,493,726	4,322,160	275,537.68
RETL	TOT. RETAIL TRADE	813	12,721,079	12,493,513	796,461.49
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	81	233,163	228,926	14,594.02
7300	MISCELLANEOUS BUSINESS SERVICES	129	572,071	563,105	35,898.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	364	4,052,773	3,484,895	222,162.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	630	5,596,284	4,898,141	312,256.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,177	27,570,218	23,079,859	1,471,348.54
TEL-	INTERSTATE TELECOMMUNICATIONS	172	121,106	121,105	5,147.03

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	209	5,481,373	2,114,039	134,770.06
CONS	TOT. CONTRACT CONSTRUCTION	335	15,418,273	11,859,692	756,055.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	2,553,521	367,573	23,432.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	1,044,200	133,799	8,529.67
MFG-	TOT. MANUFACTURING	122	3,862,271	687,518	43,829.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,459,105	1,311,044	83,581.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	14,151,689	13,651,522	870,284.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	17,369,727	16,451,104	1,048,760.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	164	3,403,154	491,579	31,338.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	217	8,143,520	1,560,115	99,457.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	233,833	214,946	13,702.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	110	2,419,779	2,047,328	130,517.18
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	39	742,299	742,299	47,321.54
5813	LIQUOR DISPENSERS - BY THE DRINK	36	7,094,590	7,002,344	446,399.38
5990	MISCELLANEOUS RETAILERS	491	3,077,303	2,742,653	174,844.27
RETL	TOT. RETAIL TRADE	753	14,997,074	13,651,671	870,294.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	729,921	266,262	16,974.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	16,143-	16,143-	1,029.09-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,317,634	501,173	31,949.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	744,684	663,805	42,317.64
7300	MISCELLANEOUS BUSINESS SERVICES	153	715,139	390,985	24,925.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	354,442	354,442	22,595.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	14,536,819	9,444,314	602,075.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	320	6,935,439	4,017,453	256,112.69
SERV	TOT. SERVICES	729	39,648,205	31,019,906	1,977,519.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,533	102,065,812	76,986,953	4,907,920.93
TEL-	INTERSTATE TELECOMMUNICATIONS	139	241,622	241,622	10,268.98

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-506 SPACEPORT CITY

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	2	0	0	0.00

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	98	15,551,786	123,909	7,202.20
0700	AGRICULTURAL SERVICES	122	2,479,060	396,099	23,023.21
AGRI	TOT. AGRICULTURE	220	18,030,846	520,007	30,225.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	3,853,532	104,374	6,066.75
1500	GENERAL BUILDING CONTRACTORS	1,121	76,539,332	61,721,351	3,587,553.67
1610	HIGHWAY CONTRACTORS	52	3,947,236	2,581,387	150,043.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	97	6,791,568	6,550,037	380,720.94
1700	SPECIAL TRADE CONTRACTORS	1,030	43,282,869	23,781,442	1,382,296.30
CONS	TOT. CONTRACT CONSTRUCTION	2,300	130,561,004	94,634,217	5,500,614.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	378,839	374,381	21,760.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	5,992,531	823,379	47,858.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	2,111,196	590,692	34,333.96
3500	MACHINERY, EXCEPT ELECTRICAL	39	1,009,845	463,725	26,954.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	53	484,118	270,230	15,707.10
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	27	391,733	389,135	22,618.49
3900	MISCELLANEOUS MANUFACTURING	222	27,728,024	783,578	45,545.45
MFG-	TOT. MANUFACTURING	518	39,109,509	3,844,154	223,441.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	140	109,449,495	1,722,417	100,115.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	556	19,524,835	18,287,207	1,062,653.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	288	52,027,420	37,668,238	2,189,466.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,044	194,261,418	69,884,341	4,061,737.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	12,123,625	317,913	18,478.71
5040	GROCERIES AND RELATED PRODUCTS	75	5,405,222	3,152,978	183,266.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	7,052,214	3,333,370	193,752.12
5090	MISCELLANEOUS WHOLESALERS	608	22,969,206	4,638,625	269,620.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	7,223,911	5,490,308	319,124.14
WHSL	TOT. WHOLESALE TRADE	879	54,984,239	17,019,470	989,256.71
5200	BUILDING MATERIALS	62	5,145,410	2,579,143	149,912.69
5251	HARDWARE STORES	40	871,943	805,075	46,794.99
5252	FARM EQUIPMENT DEALERS	33	1,334,396	954,495	55,480.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	2,162,778	1,723,880	100,200.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	224	11,649,955	8,788,159	510,811.73
5510	MOTOR VEHICLE DEALERS	53	2,151,707	1,971,348	114,584.60
5540	GASOLINE SERVICE STATIONS	30	121,280	121,280	7,049.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	167,502	120,593	7,009.48
5600	APPAREL AND ACCESSORY STORES	40	76,472	76,183	4,428.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	195,843	194,962	11,332.16
5800	EATING AND DRINKING PLACES	221	4,836,613	4,394,528	255,432.01
5813	LIQUOR DISPENSERS - BY THE DRINK	110	4,176,188	4,156,108	241,573.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,059	34,793,492	16,915,972	983,241.26
RETL	TOT. RETAIL TRADE	3,073	70,244,702	44,133,750	2,565,274.69
6000	BANKS	30	853,501	828,680	48,167.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	315,801	159,532	9,272.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	257	3,229,203	3,033,712	176,334.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	386	8,778,833	4,918,260	285,874.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	960,460	346,297	20,128.54
7200	PERSONAL SERVICES	633	7,286,612	6,948,936	403,907.10
7300	MISCELLANEOUS BUSINESS SERVICES	1,208	23,515,374	21,180,004	1,231,087.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	32	34,144,214	33,552,656	1,950,248.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	554	6,641,602	4,611,067	268,018.24
7600	MISCELLANEOUS REPAIR SERVICES	260	2,289,414	1,893,574	110,064.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	87	312,213	255,600	14,856.67
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,174,907	566,726	32,941.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	473,058	472,963	27,491.04
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	469,838	114,354	6,646.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,906	94,111,647	83,548,070	4,856,231.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	162,621	124,901	7,259.89
SERV	TOT. SERVICES	4,960	172,580,293	154,422,152	8,975,788.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	45	11,540,203	11,201,787	651,103.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	186,282	178,282	10,362.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,489	704,130,860	400,860,794	23,299,745.05
TEL-	INTERSTATE TELECOMMUNICATIONS	404	4,198,507	4,198,454	178,434.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	37	5,808,421	22,585	1,425.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	136	16,098,209	14,393,121	906,893.83
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	802	15,991,822	9,531,429	601,535.95
CONS	TOT. CONTRACT CONSTRUCTION	1,479	31,073,275	22,660,658	1,429,971.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	76	1,437,300	775,724	48,950.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	9,587,594	9,586,841	605,169.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	1,483,856	1,065,101	67,234.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	875,294	137,431	8,675.32
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	29	39,558	13,925	879.01
3900	MISCELLANEOUS MANUFACTURING	296	24,538,560	5,007,621	316,102.97
MFG-	TOT. MANUFACTURING	588	41,319,530	18,485,443	1,166,873.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	5,350,832	3,862,624	243,816.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	439	13,308,552	7,168,480	452,362.90
4830	RADIO AND TELEVISION BROADCASTING	50	903,395	777,654	49,108.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	17,896,303	15,547,568	981,440.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	633	44,394,496	33,539,122	2,117,017.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	190,953	41,205	2,598.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	469,723	12,148	766.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	33	2,867,213	1,346,389	84,990.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	114	8,583,116	7,619,410	480,975.23
5090	MISCELLANEOUS WHOLESALERS	552	16,549,653	5,840,157	368,648.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	7,654,832	6,188,591	390,654.83
WHSL	TOT. WHOLESALE TRADE	854	36,528,797	21,089,415	1,331,255.29
5200	BUILDING MATERIALS	85	7,457,510	5,084,791	320,977.44
5251	HARDWARE STORES	47	4,383,465	3,779,330	238,570.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	2,348,924	2,054,456	129,687.34
5310	DEPARTMENT STORES	62	12,031,813	11,066,901	698,598.15
5400	RETAIL FOOD STORES	190	40,218,117	32,536,272	2,053,098.42
5510	MOTOR VEHICLE DEALERS	65	9,764,182	2,826,984	178,453.35
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	7,617,164	5,355,728	338,038.59
5600	APPAREL AND ACCESSORY STORES	114	5,849,856	5,839,382	368,606.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	121	7,467,584	6,805,173	429,576.60
5800	EATING AND DRINKING PLACES	574	22,269,638	22,057,502	1,392,042.17
5813	LIQUOR DISPENSERS - BY THE DRINK	60	3,050,930	3,050,930	192,590.01
5910	DRUG AND PROPRIETARY STORES	35	12,658,721	3,968,264	250,496.69
5920	PACKAGE LIQUOR STORES	29	1,641,642	1,639,554	103,496.85
5990	MISCELLANEOUS RETAILERS	2,396	134,255,053	105,642,971	6,668,514.47
RETL	TOT. RETAIL TRADE	4,042	272,870,839	213,239,607	13,459,407.38
6000	BANKS	82	4,032,965	3,267,065	206,233.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	267,062	79,535	5,020.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	57	561,850	561,823	35,465.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	673,009	274,986	17,358.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	227	4,243,960	3,221,769	203,359.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	56	201,275	177,998	11,160.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	523	10,303,646	7,710,330	486,624.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	172	9,826,942	8,748,419	552,243.91
7200	PERSONAL SERVICES	723	5,719,322	5,444,006	343,505.06
7300	MISCELLANEOUS BUSINESS SERVICES	651	16,854,449	12,089,805	762,866.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	469	24,897,168	9,032,284	570,134.46
7600	MISCELLANEOUS REPAIR SERVICES	237	5,913,486	5,234,371	330,404.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	549	22,741,576	17,180,542	1,084,250.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	61,910,970	12,321,636	777,705.97

\* REQUEST \*  
\* EDITED \*COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	147	6,121,775	6,115,584	386,033.14
8200	EDUCATIONAL SERVICES	33	14,379	14,379	943.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,714	62,899,763	46,399,174	2,916,462.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	2,118,709	1,860,928	117,471.06
SERV	TOT. SERVICES	6,940	236,827,221	142,248,857	8,966,126.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,261	696,098,629	474,189,799	29,916,136.52
TEL-	INTERSTATE TELECOMMUNICATIONS	287	499,860	499,469	21,227.45



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	18,999,151	18,877,653	1,191,639.84
MINE	TOT. MINING	182	21,064,665	20,917,868	1,320,428.39
1500	GENERAL BUILDING CONTRACTORS	354	30,088,258	28,787,255	1,817,218.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	544	41,500,638	20,370,950	1,285,656.83
CONS	TOT. CONTRACT CONSTRUCTION	944	72,365,601	49,473,313	3,122,766.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	85,073,742	1,896,292	119,703.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	135	7,065,208	4,722,505	298,100.13
MFG-	TOT. MANUFACTURING	284	96,443,699	9,465,117	597,477.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	1,770,418	1,146,628	65,732.57
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	392	5,820,628	5,059,874	319,355.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	16,739,106	14,972,951	945,167.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	559	28,688,836	25,041,905	1,574,072.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	592,809	422,323	26,643.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	274,811	83,208	5,252.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	11,004,994	9,215,149	581,706.29
5090	MISCELLANEOUS WHOLESALERS	389	11,394,864	8,162,120	515,233.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	17,436,341	14,831,226	936,221.14
WHSL	TOT. WHOLESALE TRADE	670	44,662,240	35,891,594	2,265,640.93
5200	BUILDING MATERIALS	28	2,026,955	1,469,035	92,732.82
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	3,962,532	2,661,569	168,011.52
5310	DEPARTMENT STORES	44	17,976,267	15,651,242	987,984.62
5400	RETAIL FOOD STORES	145	25,344,201	22,264,301	1,404,855.54
5510	MOTOR VEHICLE DEALERS	37	2,495,307	1,776,776	112,158.99
5540	GASOLINE SERVICE STATIONS	25	738,875	177,265	11,205.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,556,820	2,112,030	133,321.91
5600	APPAREL AND ACCESSORY STORES	68	2,419,254	2,404,987	151,814.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	1,732,061	1,705,316	107,648.05
5800	EATING AND DRINKING PLACES	271	10,841,050	9,774,113	616,847.77
5813	LIQUOR DISPENSERS - BY THE DRINK	48	239,407	239,407	15,112.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,500	41,809,232	24,549,547	1,549,505.79
RETL	TOT. RETAIL TRADE	2,404	121,120,098	87,868,477	5,545,807.58
6000	BANKS	58	2,429,448	1,613,377	101,844.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	115,367	76,845	4,850.81
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	3,196,016	1,270,368	80,191.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	243	6,101,275	3,178,039	200,613.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	2,392,111	1,793,631	113,222.93
7200	PERSONAL SERVICES	376	2,349,444	2,197,717	138,743.67
7300	MISCELLANEOUS BUSINESS SERVICES	391	15,655,571	11,418,735	720,871.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	2,809,417	2,689,542	169,766.41
7600	MISCELLANEOUS REPAIR SERVICES	215	1,375,700	1,068,115	67,412.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	188	4,103,933	3,891,452	245,648.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	797,097	797,097	50,316.76
8100	LEGAL SERVICES	39	1,245,908	1,242,974	78,462.74
8200	EDUCATIONAL SERVICES	33	45,470	45,470	2,870.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,856	47,553,931	30,052,881	1,888,280.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	609,937	528,896	33,386.55
SERV	TOT. SERVICES	3,477	79,265,646	56,053,636	3,529,631.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-205

ARTESIA

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	8,824	474,363,583	289,958,367	18,287,006.88
TEL-	INTERSTATE TELECOMMUNICATIONS	280	1,081,092	1,081,090	45,946.36

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-304 HOPE

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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	134,862	119,563	7,322.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	41	8,482	8,316	509.39
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	59	54,639	52,002	2,920.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	1,005,328	956,821	58,339.09
TEL-	INTERSTATE TELECOMMUNICATIONS	72	5,966	5,966	253.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-403

LOVING

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	42	444,729	408,399	25,780.19
2700 2900 3400 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32	308,147	308,027	19,443.47
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	112 167	226,210 1,667,647	117,977 896,495	7,452.96 56,596.87
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	38	437,097	6,174	389.76
5300 5310 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 121 173	2,053,423 255,762 2,353,262	2,017,804 94,025 2,155,906	127,373.87 5,935.26 136,091.47
7200 7300 7500 7600 8200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	29 46 224 324	29,274 31,318 532,019 870,271	29,274 29,112 508,125 836,940	1,846.93 1,832.37 31,478.43 52,228.64

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-403

LOVING

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	809	8,852,951	4,879,259	307,404.80
TEL-	INTERSTATE TELECOMMUNICATIONS	99	7,931	7,931	337.07

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	1,575,162	283,086	16,277.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	106	41,705,877	41,665,247	2,395,751.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	452	86,039,754	84,164,438	4,839,382.17
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	592	140,207,955	126,326,694	7,263,711.96
1500	GENERAL BUILDING CONTRACTORS	176	6,982,890	6,872,212	395,152.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	510	31,753,777	28,878,151	1,659,258.57
CONC	TOT. CONTRACT CONSTRUCTION	779	48,658,708	44,720,960	2,570,200.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	0	1,717-	1,717-	98.75-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	42	5,885,806	5,494,948	315,959.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	550,627	177,295	10,195.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	21,697,826	19,603,228	1,127,185.64
MFG-	TOT. MANUFACTURING	210	28,669,128	25,780,899	1,482,402.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	19,962,292	18,262,303	1,023,279.36
4500	AIR TRANSPORTATION	27	49,864	49,864	2,867.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	314	14,585,298	4,062,749	233,628.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	113,648,668	64,268,171	3,695,419.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	530	152,047,643	89,874,721	5,141,013.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	13,523,393	12,465,681	716,776.63
5090	MISCELLANEOUS WHOLESALE	207	10,783,404	7,332,819	421,637.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	81	73,143,453	15,362,891	883,366.23
WHSL	TOT. WHOLESALE TRADE	392	101,507,117	36,335,061	2,089,266.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	1,428,093	1,266,377	72,816.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	205,328-	42,964-	2,416.71-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	195,584	195,584	11,246.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	679	23,060,753	16,430,846	944,784.17
RETL	TOT. RETAIL TRADE	835	28,001,679	21,347,494	1,227,548.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	142,045	70,451	4,050.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	78	472,421	377,826	21,724.98
7300	MISCELLANEOUS BUSINESS SERVICES	216	7,635,750	6,000,476	344,971.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,716,180	1,257,664	72,292.40
7600	MISCELLANEOUS REPAIR SERVICES	213	2,949,734	2,703,573	155,443.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	493,106	221,871	12,757.56
8900	MISCELLANEOUS SERVICES	1,443	231,576,479	215,494,428	12,387,790.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	451,484	450,755	25,918.43
SERV	TOT. SERVICES	2,248	245,773,310	226,942,883	13,045,995.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,668	746,582,748	571,682,249	32,840,467.50
TEL-	INTERSTATE TELECOMMUNICATIONS	251	536,105	536,105	22,784.56



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	51	384,943	304,744	19,427.42
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	406	16,068,045	11,802,899	752,434.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	461	10,072,404	6,394,529	407,651.25
CONS	TOT. CONTRACT CONSTRUCTION	909	26,938,675	18,924,761	1,206,453.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	131,954	27,365	1,744.53
2700	PRINTING AND PUBLISHING	81	1,770,316	1,300,497	82,906.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	201	1,500,018	631,868	40,281.60
MFG-	TOT. MANUFACTURING	385	4,043,483	2,550,406	162,588.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	344,344	53,171	3,389.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	433	6,368,626	4,274,094	272,462.48
4830	RADIO AND TELEVISION BROADCASTING	27	484,746	463,692	29,560.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	7,955,003	6,141,918	391,547.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	551	18,681,031	14,150,699	902,096.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	97,157	29,978	1,911.07
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	41	1,334,016	494,529	31,526.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	74,512	49,645	3,164.87
5090	MISCELLANEOUS WHOLESALERS	369	1,775,483	370,644	23,628.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	2,650,093	2,448,199	156,072.65
WHSL	TOT. WHOLESALE TRADE	592	6,687,750	3,683,372	234,815.02
5200	BUILDING MATERIALS	26	7,200,879	4,060,020	258,826.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	6,567,221	6,167,418	393,172.90
5310	DEPARTMENT STORES	35	1,982,091	1,827,903	116,528.80
5400	RETAIL FOOD STORES	80	23,787,281	19,309,640	1,230,989.53
5510	MOTOR VEHICLE DEALERS	90	4,716,595	2,083,822	132,843.64
5540	GASOLINE SERVICE STATIONS	26	784,661	717,743	45,756.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	11,537,759	7,244,352	461,827.47
5600	APPAREL AND ACCESSORY STORES	93	2,466,625	2,455,012	156,506.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	112	4,300,025	4,239,214	270,249.92
5800	EATING AND DRINKING PLACES	390	14,651,012	13,689,007	872,674.22
5813	LIQUOR DISPENSERS - BY THE DRINK	45	576,048	575,616	36,695.48
5910	DRUG AND PROPRIETARY STORES	48	7,067,567	803,694	51,235.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,123	95,392,790	82,656,694	5,269,360.88
RETL	TOT. RETAIL TRADE	3,327	184,583,129	149,078,350	9,503,741.40
6000	BANKS	87	2,160,031	1,998,971	127,434.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	377,163	357,397	22,784.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	189,936	129,467	8,253.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	3,011,073	2,067,230	131,785.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	91,000	86,800	5,533.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	445	6,112,907	4,881,050	311,167.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	117	3,760,899	3,616,065	230,524.17
7200	PERSONAL SERVICES	669	5,837,238	5,208,441	332,038.33
7300	MISCELLANEOUS BUSINESS SERVICES	828	11,149,812	9,279,004	591,536.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	274	3,078,866	2,833,499	180,635.59
7600	MISCELLANEOUS REPAIR SERVICES	147	1,273,548	904,677	57,673.13
7900	AMUSEMENT AND RECREATION SERVICES	39	326,723	311,249	19,842.12
8010	PHYSICIANS, DENTISTS AND OTHERS	468	17,693,167	14,060,540	896,359.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	303	10,577,707	9,966,908	635,390.51
8100	LEGAL SERVICES	147	1,731,963	1,726,823	110,085.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,285	33,354,426	10,487,909	659,391.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	2,385,187	2,044,703	130,349.83
SERV	TOT. SERVICES	4,374	91,587,243	60,668,375	3,858,396.40

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,669	340,016,032	254,848,639	16,237,374.20
TEL-	INTERSTATE TELECOMMUNICATIONS	321	1,396,886	1,396,822	59,364.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,306,477	705,897	45,000.90
CONS	TOT. CONTRACT CONSTRUCTION	146	2,724,306	2,048,834	130,613.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	543,924	66,270	4,224.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	281	866,284	758,575	48,364.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	1,183,467	752,122	47,947.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	341	3,057,770	2,415,267	153,978.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	68	142,538	4,173	266.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	6,762,793	3,567,678	227,439.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,519,519	3,500,137	223,133.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	780,488	780,488	49,756.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	332	2,155,126	1,871,440	119,304.37
RETL	TOT. RETAIL TRADE	481	7,152,752	6,849,684	436,667.47
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	71	133,254	133,254	8,494.95
7300	MISCELLANEOUS BUSINESS SERVICES	110	136,104	136,104	8,676.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	164	567,836	395,959	24,657.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	404	1,123,802	913,819	57,671.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,594	21,528,894	16,021,420	1,020,786.18
TEL-	INTERSTATE TELECOMMUNICATIONS	216	202,004	201,942	8,582.57

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	42	460,637	266,222	16,971.68
1700	SPECIAL TRADE CONTRACTORS	25	215,139	213,439	13,606.72
CONS	TOT. CONTRACT CONSTRUCTION	67	675,776	479,661	30,578.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	1,187,221	865,925	55,312.17
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	90	41,588	40,515	2,582.76
RETL	TOT. RETAIL TRADE	174	534,373	517,641	32,999.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	33,130	19,385	1,235.83
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	215,438	204,553	13,040.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	423,997	423,997	27,029.80
SERV	TOT. SERVICES	138	759,846	725,998	46,282.39

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	3,257,518	2,688,507	171,501.74
TEL-	INTERSTATE TELECOMMUNICATIONS	66	34,340	34,181	1,452.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY.				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	6,640,473	2,378,359	151,620.35
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	247,475	183,698	11,711.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	4,355,994	1,434,749	91,465.63
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	80	774,550	659,394	42,036.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	417,594	409,034	26,075.89
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	160	1,099,724	1,042,423	66,454.48
RETL	TOT. RETAIL TRADE	221	1,616,002	1,550,139	98,821.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	33,963	22,370	1,426.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	149	4,743,258	590,367	37,227.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	257	5,274,913	1,108,893	70,283.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	851	20,266,458	8,245,134	525,218.96
TEL-	INTERSTATE TELECOMMUNICATIONS	127	68,284	68,284	2,902.08

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	66	874,498	455,556	26,479.20
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	408	17,026,437	15,670,192	910,830.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	348	11,479,035	10,901,010	633,621.27
CONS	TOT. CONTRACT CONSTRUCTION	788	36,060,748	33,897,327	1,970,282.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	44	342,917	258,661	15,034.71
MFG-	TOT. MANUFACTURING	136	4,213,355	3,898,116	226,578.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	129	1,621,209	1,470,636	85,480.72
4500	AIR TRANSPORTATION	45	1,813,941	636,849	37,016.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	426	5,175,185	4,729,992	274,917.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	95	79,568,588	78,620,680	4,569,827.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	722	89,367,960	86,371,231	5,020,314.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	193	1,292,705	967,970	56,263.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	264	3,561,766	1,784,818	103,742.62

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	329,998	329,551	19,155.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	1,075,330	795,196	46,218.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	978,869	978,869	56,896.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	1,232,357	951,567	55,309.85
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	96,968	84,251	4,897.08
5800	EATING AND DRINKING PLACES	104	1,491,169	1,380,361	80,233.48
5813	LIQUOR DISPENSERS - BY THE DRINK	55	444,824	444,824	25,855.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	838	7,394,556	6,552,821	380,882.76
RETL	TOT. RETAIL TRADE	1,337	13,530,043	11,902,140	691,809.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	908,487	624,980	36,326.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	3,592,368	1,285,600	74,725.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	766,045	697,310	40,531.17
7200	PERSONAL SERVICES	156	493,149	481,228	27,971.31
7300	MISCELLANEOUS BUSINESS SERVICES	504	14,208,787	12,264,760	712,889.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,250,935	906,230	52,674.57
7600	MISCELLANEOUS REPAIR SERVICES	63	348,651	273,453	15,894.44
7900	AMUSEMENT AND RECREATION SERVICES	45	270,218	142,554	8,285.97
8010	PHYSICIANS, DENTISTS AND OTHERS	36	964,509	931,644	54,151.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	833	8,045,974	6,811,701	391,084.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,914	27,084,080	22,721,105	1,315,818.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	92,748	90,344	5,251.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,443	180,236,416	163,939,732	9,524,135.84
TEL-	INTERSTATE TELECOMMUNICATIONS	329	1,086,234	1,086,183	46,162.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	159	5,825,921	5,217,668	328,618.86
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	279	8,842,694	7,357,950	463,667.26
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	1,102,424	976,105	61,509.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, CDMUNICATIONS AND UTILITIES	298	2,990,266	2,836,266	178,500.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	18,821	15,895	1,001.65
5090	MISCELLANEOUS WHOLESALERS	101	1,198,340	50,775	3,192.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,074,076	960,504	60,457.44
WHSL	TOT. WHOLESALE TRADE	198	2,716,109	1,212,512	76,340.06
5200	BUILDING MATERIALS	29	990,793	746,361	46,954.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	338,769	138,204	8,696.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	6,350,231	5,860,522	368,372.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	73	1,863,960	1,441,537	90,694.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	248,280	193,383	12,164.43
5600	APPAREL AND ACCESSORY STORES	37	152,776	150,633	9,471.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	156	5,213,651	5,178,025	326,232.39
5813	LIQUOR DISPENSERS - BY THE DRINK	31	102,718	102,718	6,401.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	432	19,732,978	7,037,424	443,479.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	904	36,162,843	21,170,519	1,332,756.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	492,822	420,207	26,486.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	160	3,647,425	3,350,292	211,155.38
7200	PERSONAL SERVICES	55	227,764	215,673	13,585.66
7300	MISCELLANEOUS BUSINESS SERVICES	104	783,515	768,045	48,367.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	2,350,342	1,942,007	122,345.00
7600	MISCELLANEOUS REPAIR SERVICES	30	84,941	37,946	2,379.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	393	12,875,008	12,622,754	795,638.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	938	20,774,161	19,464,239	1,226,791.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,753	73,094,814	53,488,584	3,369,275.61
TEL-	INTERSTATE TELECOMMUNICATIONS	173	35,943	35,942	1,527.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	37	1,197,226	1,120,006	67,900.39
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	63	1,652,077	1,201,652	72,850.16
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	202,412	186,326	11,296.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	612,872	532,689	32,294.98
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	1,889,387	1,842,473	111,699.89
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	91,151	85,405	5,177.69
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	462,258	368,365	22,332.12
RETL	TOT. RETAIL TRADE	234	2,696,911	2,550,358	154,615.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	1,425,867	1,425,543	86,423.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	42	122,246	116,922	7,088.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	53	32,957	26,865	1,628.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	196	1,629,429	1,617,689	98,072.44

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	694	6,892,330	6,159,071	373,394.41
TEL-	INTERSTATE TELECOMMUNICATIONS	100	4,942	4,942	210.05



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	744,940	568,160	30,538.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	796,056	602,686	32,394.40
CONS	TOT. CONTRACT CONSTRUCTION	144	20,143,783	19,233,025	1,033,775.14
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	435,631	418,927	22,499.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	1,885,540	1,443,040	77,545.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	472,742	344,021	18,491.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	56	1,486,415	768,931	41,330.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	143	353,269	249,579	13,414.82
RETL	TOT. RETAIL TRADE	257	2,038,305	1,171,401	62,962.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	160,636	160,636	8,634.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	136	224,557	132,026	7,096.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	622,001	450,721	24,226.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	938	25,451,139	22,778,829	1,224,344.10
TEL-	INTERSTATE TELECOMMUNICATIONS	140	55,721	55,721	2,368.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-109

ROY

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	50	1,250,093	1,114,373	67,558.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	372,351	334,335	20,279.45
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	27	459,381	384,284	23,297.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	131	466,314	404,260	24,508.25
RETL	TOT. RETAIL TRADE	237	1,778,329	1,532,686	92,919.06
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	63	95,159	27,879	1,690.11
SERV	TOT. SERVICES	104	130,992	120,993	7,335.18

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	578	7,101,583	3,169,130	192,138.93
TEL-	INTERSTATE TELECOMMUNICATIONS	92	41,936	41,713	1,772.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	164,541	127,216	6,917.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	42,980	42,377	2,304.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	48	133,204	116,965	6,359.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	600,006	527,193	28,666.07
TEL-	INTERSTATE TELECOMMUNICATIONS	18	84	84	3.55

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	1,023,646	988,906	51,917.58
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	171,802	167,267	8,781.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	753,325	733,634	38,516.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	25,966	22,896	1,202.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	577,538	107,308	5,633.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	118	62,534	59,333	3,114.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	34	171,686	117,364	6,161.61
SERV	TOT. SERVICES	63	227,914	172,026	9,031.38

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	3,523,383	2,935,502	154,114.05
TEL-	INTERSTATE TELECOMMUNICATIONS	93	3,751	3,743	159.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	104	2,782,325	2,054,340	134,681.09
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	206	3,505,447	2,674,271	175,119.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	62	375,957	163,642	10,666.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	283	1,373,210	1,117,893	73,055.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	3,695,803	3,060,124	199,843.56
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	2,639,367	524,385	34,338.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	131	7,066,998	1,139,736	74,451.02
5200	BUILDING MATERIALS	33	515,027	362,635	23,699.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	259,111	257,600	16,771.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	5,650,139	5,137,615	334,218.41
5510	MOTOR VEHICLE DEALERS	27	826,544	606,479	39,519.97
5540	GASOLINE SERVICE STATIONS	32	13,788,924	2,368,863	154,399.77



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-110

LORDBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	156,691	80,200	5,236.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	102	5,814,109	5,773,748	376,296.86
5813	LIQUOR DISPENSERS - BY THE DRINK	33	85,710	85,710	5,586.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	540	2,992,344	2,400,532	156,465.33
RETL	TOT. RETAIL TRADE	1,010	33,749,989	18,875,105	1,229,551.81
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	54	151,335	107,221	6,952.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	550,704	506,590	33,025.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	3,193,107	2,931,537	190,604.75
7200	PERSONAL SERVICES	109	217,465	187,963	12,154.19
7300	MISCELLANEOUS BUSINESS SERVICES	166	435,261	344,244	22,413.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	983,882	731,534	47,471.86
7600	MISCELLANEOUS REPAIR SERVICES	40	119,978	104,125	6,702.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,491,304	2,487,785	162,466.69
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	343	933,905	454,139	27,821.55
SERV	TOT. SERVICES	948	8,561,032	7,427,455	481,711.85
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,815	58,523,816	34,547,697	2,250,130.04
TEL-	INTERSTATE TELECOMMUNICATIONS	193	75,656	75,656	3,215.39

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	138,136	109,049	6,245.87
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	30	2,533	1,555	82.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	195,929	165,864	9,476.41
TEL-	INTERSTATE TELECOMMUNICATIONS	50	1,201	1,201	51.06

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	741,575	549,431	30,838.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	160	4,387,992	3,555,840	195,945.54
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	56,396	6,114	342.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	266	574,498	467,321	26,208.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	3,430,370	3,341,101	187,314.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	344	4,845,353	4,570,669	256,262.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	17,762,875	919,800	51,277.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	119	18,122,109	1,052,796	58,623.92
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	142,060	117,331	6,561.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	18,237,441	1,648,667	92,350.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	262	3,260,982	1,840,734	103,204.87
RETL	TOT. RETAIL TRADE	428	22,876,048	4,689,681	262,732.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	16,331-	15,901-	839.74-
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,424,621	960,036	53,411.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	469,228	397,827	22,281.44
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	176	602,736	497,622	26,966.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	426	2,817,084	2,193,103	121,521.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,532	53,245,218	16,155,856	900,350.85
TEL-	INTERSTATE TELECOMMUNICATIONS	186	54,477	54,475	2,315.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	556,164	556,164	33,369.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	728	158,510,466	154,962,201	9,297,731.95
MINE	TOT. MINING	762	158,910,582	155,175,080	9,310,504.70
1500	GENERAL BUILDING CONTRACTORS	446	15,529,663	13,928,126	835,687.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,100	32,263,869	25,455,439	1,527,326.36
CONS	TOT. CONTRACT CONSTRUCTION	1,589	51,429,463	40,432,083	2,425,925.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	77	2,373,195	1,752,703	105,162.22
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	27	787,227	785,079	47,104.75
3900	MISCELLANEOUS MANUFACTURING	260	9,868,183	3,050,975	183,058.55
MFG-	TOT. MANUFACTURING	500	46,061,215	36,389,627	2,183,377.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	4,045,534	1,770,445	106,226.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	6,260,335	4,668,494	280,109.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	457	15,391,909	10,553,020	633,182.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	26,232,302	22,941,731	1,376,503.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	677	62,184,629	48,887,143	2,933,229.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	102,199	25,863	1,551.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	2,356,841	1,169,226	70,153.55
5040	GROCERIES AND RELATED PRODUCTS	52	13,197,894	435,516	26,130.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	9,980,545	1,027,041	61,622.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	3,906,573	1,685,706	101,142.33

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	269	19,642,901	12,858,906	771,534.27
5090	MISCELLANEOUS WHOLESALERS	697	27,618,718	8,633,786	518,027.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	118	32,234,009	13,515,684	810,940.99
WHSL	TOT. WHOLESALE TRADE	1,294	109,039,679	39,351,727	2,361,103.62
5200	BUILDING MATERIALS	86	13,275,468	8,860,696	531,641.75
5251	HARDWARE STORES	25	2,316,023	1,112,839	66,770.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,689,981	1,572,309	94,338.56
5310	DEPARTMENT STORES	47	23,256,800	21,125,905	1,267,554.34
5400	RETAIL FOOD STORES	183	61,714,805	51,250,102	3,075,005.98
5510	MOTOR VEHICLE DEALERS	71	9,309,403	7,342,823	440,569.39
5540	GASOLINE SERVICE STATIONS	106	7,784,329	3,287,416	197,244.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	23,534,334	16,031,703	961,902.21
5600	APPAREL AND ACCESSORY STORES	275	9,601,513	9,356,054	561,363.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	9,690,095	9,001,165	540,069.92
5800	EATING AND DRINKING PLACES	668	27,702,288	27,392,075	1,643,524.60
5813	LIQUOR DISPENSERS - BY THE DRINK	141	3,152,384	3,119,650	187,178.96
5910	DRUG AND PROPRIETARY STORES	37	12,025,094	4,331,778	259,906.64
5920	PACKAGE LIQUOR STORES	37	4,209,347	4,119,815	247,188.91
5990	MISCELLANEOUS RETAILERS	3,038	142,727,934	111,692,176	6,701,530.94
RETL	TOT. RETAIL TRADE	5,007	351,989,798	279,596,506	16,775,790.73
6000	BANKS	104	4,251,252	3,183,712	191,022.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	472,624	350,472	21,028.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	200,379	156,396	9,383.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	260	5,250,442	2,621,430	157,283.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	72	35,891	35,891	2,153.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	580	10,813,312	6,697,538	401,849.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	204	4,953,757	4,587,503	275,250.23
7200	PERSONAL SERVICES	755	4,151,063	4,052,939	243,176.50
7300	MISCELLANEOUS BUSINESS SERVICES	544	12,296,263	6,834,554	410,073.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	716	16,584,828	13,666,509	819,990.50
7600	MISCELLANEOUS REPAIR SERVICES	372	14,955,152	12,842,716	770,562.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	99	1,577,509	614,852	36,891.15
8010	PHYSICIANS, DENTISTS AND OTHERS	480	18,765,565	15,953,021	957,181.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	103	95,523,299	26,416,031	1,584,961.90
8100	LEGAL SERVICES	158	5,239,756	5,181,029	310,861.72
8200	EDUCATIONAL SERVICES				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	1,408,591	710,951	42,657.04
8900	MISCELLANEOUS SERVICES	4,262	162,331,340	145,722,097	8,735,947.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	431,043	400,407	24,024.40
SERV	TOT. SERVICES	7,851	340,115,438	238,744,824	14,317,311.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	379,069-	379,069-	22,744.11-
GOVT	TOT. GOVERNMENT	0	379,069-	379,069-	22,744.11-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	424,400	161,509	9,690.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,331	1,131,145,613	845,613,132	50,729,408.63
TEL-	INTERSTATE TELECOMMUNICATIONS	301	699,632	699,516	29,729.32

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	65,286	19,547	1,026.21



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	3,283,616	3,203,082	168,161.81
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37	225,646	225,152	11,820.51
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	28 28	10,351,583 10,351,583	10,345,108 10,345,108	543,118.16 543,118.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	17,753,398.	14,540,428	763,372.53
TEL-	INTERSTATE TELECOMMUNICATIONS	5	25-	25-	1.07-

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	140	15,695,915	15,445,755	955,706.14
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	89	323,088	299,914	18,557.17
CONS	TOT. CONTRACT CONSTRUCTION	151	1,723,321	1,519,560	94,022.78
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	79	3,715,201	2,875,524	177,923.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	1,234,539	851,817	52,710.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	3,930,805	3,122,870	193,232.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	693,844	687,805	42,557.95
5090	MISCELLANEOUS WHOLESALERS	120	2,336,579	1,848,207	114,357.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	182	9,161,684-	2,556,969	158,212.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,189,901	836,053	51,730.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	2,721,674	2,581,236	159,714.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,206,293	983,935	60,876.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	913,049	908,535	56,215.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	346	2,908,604	2,114,143	130,812.66
RETL	TOT. RETAIL TRADE	588	9,968,192	8,400,973	519,805.41
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	67	168,658	163,206	10,098.41
7300	MISCELLANEOUS BUSINESS SERVICES	90	2,192,048	2,043,591	126,447.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	257,068	257,068	15,906.09
7600	MISCELLANEOUS REPAIR SERVICES	39	798,417	767,208	47,471.01
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	468	5,373,810	5,165,392	318,318.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	754	9,331,596	8,830,833	545,117.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,207	35,382,722	42,884,109	2,652,164.14
TEL-	INTERSTATE TELECOMMUNICATIONS	140	45,673	45,673	1,941.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	59	7,698,270	7,596,058	470,006.09
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57 100	684,154 1,377,936	665,597 1,288,752	41,183.81 79,741.56
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	227	838,344	548,540	33,940.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	273	3,007,540	1,970,701	121,937.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	111	5,902,652	106,452	6,586.73
WHSL	TOT. WHOLESALE TRADE	142	7,004,866	1,207,104	74,689.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	34	72,596	63,206	3,910.90
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	40	4,089,367	3,960,845	245,077.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	36,082	36,082	2,232.59
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	28	353,420	353,420	21,867.84
5990	MISCELLANEOUS RETAILERS	199	478,669	451,101	27,911.97
RETL	TOT. RETAIL TRADE	366	6,663,945	6,283,654	388,801.19
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	59,156	59,156	3,664.66
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,468,893	1,161,491	71,867.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	36	318,008	310,748	19,227.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	349	3,787,590	3,672,466	226,264.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	591	6,931,631	6,497,384	401,060.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,605	33,247,459	25,390,224	1,570,055.56
TEL-	INTERSTATE TELECOMMUNICATIONS	125	16,156	16,150	686.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	183	8,876,149	8,699,253	532,829.34
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	3,958,917	2,549,757	156,172.68
CONS	TOT. CONTRACT CONSTRUCTION	473	6,168,298	4,244,692	259,987.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	906,979	559,384	34,262.24
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	114	6,859,247	1,177,745	72,136.92
MFG-	TOT. MANUFACTURING	215	9,209,692	2,668,107	163,421.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	796,577	92,956	5,693.56
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	316	5,006,538	3,633,259	222,537.14
4830	RADIO AND TELEVISION BROADCASTING	34	461,623	354,790	21,730.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	5,365,772	4,529,997	277,462.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	442	15,475,524	12,035,652	737,183.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	1,684,128	1,598,065	97,881.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	103	8,721,074	7,910,832	484,538.45
5090	MISCELLANEOUS WHOLESALERS	315	8,941,630	2,196,140	134,513.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	2,197,767	1,454,289	89,075.21

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	514	21,573,625	13,165,895	806,411.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	3,082,502	3,052,394	186,959.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	17,958,826	16,563,390	1,014,507.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,977,230	1,649,760	101,047.84
5600	APPAREL AND ACCESSORY STORES	86	1,512,942	1,512,942	92,667.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	238	6,209,659	5,920,290	362,617.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,000	8,861,055	7,079,661	433,629.37
RETL	TOT. RETAIL TRADE	1,604	46,975,518	40,292,868	2,467,938.39
6000	BANKS	37	1,295,184	1,245,079	76,261.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	103	1,688,667	772,257	47,300.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	3,175,734	2,185,392	133,855.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	426,210	424,560	26,004.33
7200	PERSONAL SERVICES	292	753,518	727,796	44,577.56
7300	MISCELLANEOUS BUSINESS SERVICES	180	766,410	628,498	38,495.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	2,333,970	2,077,642	127,255.63
7600	MISCELLANEOUS REPAIR SERVICES	63	845,891	550,425	33,713.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	156	2,777,041	2,678,530	164,059.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	2,525,548	2,525,548	154,689.76
8100	LEGAL SERVICES	68	1,338,173	1,314,944	80,540.32
8200	EDUCATIONAL SERVICES	46	43,739	43,081	2,638.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,328	20,254,263	17,711,047	1,080,592.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,397	32,256,635	28,831,253	1,761,705.15

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

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	6,055	144,346,843	112,744,521	6,901,393.45
TEL-	INTERSTATE TELECOMMUNICATIONS	231	145,913	145,818	6,197.28



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	70	4,477,521	4,460,418	275,242.49
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	324,192	320,538	19,766.53
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	43	380,596	310,992	19,179.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	1,368,892	1,186,315	73,024.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	51	77,636	19,764	1,213.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	232	3,695,323	3,593,686	221,295.92
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	46	23,036	22,031	1,347.67
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	167	1,877,196	1,835,682	112,343.83
SERV	TOT. SERVICES	239	1,941,816	1,899,297	116,250.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	950	12,367,422	11,892,457	732,230.22
TEL-	INTERSTATE TELECOMMUNICATIONS	146	43,496	43,496	1,848.59

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	857,882	383,575	20,137.69
0700	AGRICULTURAL SERVICES	42	829,640	666,540	34,993.38
AGRI	TOT. AGRICULTURE	76	1,687,522	1,050,115	55,131.07
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	592,968	151,701	7,964.33
1381	OIL AND GAS WELL DRILLING	119	25,060,952	22,658,913	1,189,592.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	554	80,994,062	73,099,802	3,837,739.66
MINE	TOT. MINING	712	106,647,982	95,910,416	5,035,296.90
1500	GENERAL BUILDING CONTRACTORS	175	9,557,173	8,208,684	430,955.94
1610	HIGHWAY CONTRACTORS	32	22,717,509	22,063,485	1,158,332.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	10,843,204	6,419,675	337,032.94
1700	SPECIAL TRADE CONTRACTORS	539	50,337,574	49,718,107	2,610,224.65
CONS	TOT. CONTRACT CONSTRUCTION	783	93,455,459	86,409,951	4,536,546.49
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	5,082,254	4,624,447	242,783.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	8,850,546	8,057,930	423,041.31
MFG-	TOT. MANUFACTURING	127	18,567,414	16,664,080	874,864.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	116	12,069,853	8,476,483	445,015.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	18,643,288	3,465,555	181,930.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	90,426,937	76,681,129	4,025,759.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	524	127,666,022	94,343,811	4,953,038.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	236	11,897,344	9,986,746	524,304.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	95,620,330	15,006,795	787,856.74
WHSL	TOT. WHOLESALE TRADE	371	116,347,535	33,248,439	1,745,543.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	93,367	89,562	4,701.98
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	53	4,159,409	4,134,775	217,075.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	161,367	161,367	8,471.73
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,643,800	1,578,252	82,858.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	698	32,951,640	20,560,329	1,079,417.24
RETL	TOT. RETAIL TRADE	957	41,757,791	29,117,638	1,528,675.97
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				
7200	PERSONAL SERVICES	64	92,152	92,152	4,838.06
7300	MISCELLANEOUS BUSINESS SERVICES	205	14,100,584	6,348,642	333,303.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	630,446	488,312	25,636.41
7600	MISCELLANEOUS REPAIR SERVICES	185	3,809,532	3,479,944	182,697.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	958,133	907,216	47,628.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	0	2,314-	72-	3.78-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,530	100,138,817	95,755,533	5,026,812.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	738,976	738,976	38,796.26
SERV	TOT. SERVICES	2,167	121,838,758	108,670,115	5,704,827.84
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,765	628,523,138	465,964,342	24,462,787.53
TEL-	INTERSTATE TELECOMMUNICATIONS	189	430,134	430,134	18,280.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	787	11,810,548	8,219,528	590,769.41
CONS	TOT. CONTRACT CONSTRUCTION	1,512	25,303,561	18,792,680	1,350,654.97
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	172,727	67,736	4,868.55
2700	PRINTING AND PUBLISHING	64	2,764,587	2,309,174	165,971.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	1,741,521	163,985	11,786.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PRDF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	159	4,360,480	708,269	50,906.79
MFG-	TOT. MANUFACTURING	326	9,114,159	3,301,228	237,275.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	158,728	11,873	853.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	477	9,192,231	5,114,403	367,575.86
4830	RADIO AND TELEVISION BROADCASTING	36	2,215,317	2,159,420	155,208.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	584	25,519,886	19,877,721	1,428,689.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	2,173,210	70,137	5,041.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	246,101	233,786	16,803.38
5090	MISCELLANEOUS WHOLESALERS	334	2,696,512	844,242	60,672.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	884,109	532,054	38,241.41
WHSL	TOT. WHOLESALE TRADE	524	8,427,703	2,244,184	161,293.00
5200	BUILDING MATERIALS	30	11,269,276	4,733,217	340,199.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	25	1,121,683	748,918	53,828.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	1,169,505	1,114,883	80,119.86
5310	DEPARTMENT STORES	39	1,751,063	1,547,577	111,232.14
5400	RETAIL FOOD STORES	87	13,948,205	13,464,115	967,733.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	55	3,522,268	1,700,635	122,233.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,544,027	1,002,763	72,073.60
5600	APPAREL AND ACCESSORY STORES	210	5,937,897	5,881,995	422,768.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	107	1,210,829	1,089,664	78,242.74
5800	EATING AND DRINKING PLACES	450	16,043,046	15,561,791	1,118,411.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	34	10,199,016	9,833,122	706,755.61
5990	MISCELLANEOUS RETAILERS	2,478	35,410,940	28,095,059	2,019,086.80
RETL	TOT. RETAIL TRADE	3,683	111,590,091	90,516,578	6,505,452.21
6000	BANKS	52	5,673,407	1,504,721	108,151.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	109,618	86,638	6,227.13
6120	SAVINGS AND LOAN ASSOCIATIONS	27	564,641	208,020	14,951.43
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	866,008	539,045	38,743.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	87	2,792,276	2,208,971	158,769.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	495	8,244,587	6,397,153	459,736.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	60	829,038	705,073	50,677.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	186,807	146,579	10,535.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	817	19,266,382	11,796,200	847,793.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	514	11,280,646	10,821,052	777,763.16
7200	PERSONAL SERVICES	300	1,436,049	1,414,677	101,669.96
7300	MISCELLANEOUS BUSINESS SERVICES	401	5,766,476	5,194,836	373,259.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	1,575,985	1,489,324	107,045.14
7600	MISCELLANEOUS REPAIR SERVICES	124	1,616,438	974,761	69,583.06
7900	AMUSEMENT AND RECREATION SERVICES	60	1,124,339	1,041,055	74,825.89
8010	PHYSICIANS, DENTISTS AND OTHERS	345	5,719,563	5,140,390	369,465.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	123	4,664,068	4,637,286	333,277.32
8100	LEGAL SERVICES	193	3,370,502	3,344,706	240,400.70
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,039	17,662,875	14,718,549	1,050,861.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,205,410	1,007,996	72,449.69
SERV	TOT. SERVICES	4,353	55,489,710	49,844,906	3,574,933.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	54	215,941	161,922	11,645.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,901	255,854,157	197,462,143	14,184,346.30
TEL-	INTERSTATE TELECOMMUNICATIONS	273	152,359	152,340	6,474.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	127	412,953	278,408	17,226.43
CONS	TOT. CONTRACT CONSTRUCTION	218	1,987,196	1,682,577	104,109.49
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	394,640	195,531	12,098.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	283	754,520	438,929	27,129.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	324	3,128,450	1,201,292	74,301.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	1,745,557	1,189,194	73,581.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	175,030	174,538	10,799.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	418	5,506,607	4,217,410	260,952.18
RETL	TOT. RETAIL TRADE	522	5,902,948	4,612,714	285,411.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	140,536	140,536	8,695.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	103	179,383	167,931	10,390.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	121,710	121,276	7,503.95
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	381	1,530,117	1,345,447	81,147.87
SERV	TOT. SERVICES	600	2,177,470	1,937,965	117,747.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,871	16,134,368	11,278,687	695,675.59
TEL-	INTERSTATE TELECOMMUNICATIONS	172	26,965	26,965	1,145.96

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-307 CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	91	4,130,286	3,213,352	200,834.56
CONS	TOT. CONTRACT CONSTRUCTION	128	4,489,577	3,387,436	211,714.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	111,855	89,611	5,547.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	923,095	730,930	45,629.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	52	436,329	243,476	15,217.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	33,325	33,325	2,082.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	228	1,522,435	1,298,653	81,165.93
RETL	TOT. RETAIL TRADE	373	5,051,632	4,030,514	251,907.25
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	388,693	254,500	15,906.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	176,303	168,843	10,552.69
7200	PERSONAL SERVICES	39	17,478	17,478	1,092.44
7300	MISCELLANEOUS BUSINESS SERVICES	83	134,216	132,248	8,265.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	881,804	824,585	50,236.44
SERV	TOT. SERVICES	410	1,362,730	1,272,967	78,260.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES	47	240,629	240,629	15,039.31
GOVT	TOT. GOVERNMENT	47	240,629	240,629	15,039.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,360	13,737,370	10,430,770	650,569.97
TEL-	INTERSTATE TELECOMMUNICATIONS	179	108,107	108,107	4,594.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	104,959	95,367	5,785.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	327,086	264,687	16,050.93
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	195	920,363	773,413	46,888.16
RETL	TOT. RETAIL TRADE	241	1,054,052	901,017	54,624.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	92	111,596	96,989	5,502.54
SERV	TOT. SERVICES	146	220,954	202,285	11,886.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	625	2,318,306	1,742,154	105,244.99
TEL-	INTERSTATE TELECOMMUNICATIONS	115	15,086	15,086	641.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	462,533	323,928	20,028.06
CONS	TOT. CONTRACT CONSTRUCTION	239	1,223,490	940,895	58,202.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	260,433	116,322	7,195.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	309	1,327,553	649,764	40,203.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	3,930,950	3,181,883	196,878.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	23,378	13,665	845.52
5090	MISCELLANEOUS WHOLESALERS	143	2,528,091	236,057	14,606.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	227	3,820,923	1,438,053	88,979.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	46	2,080,092	1,410,539	87,224.50
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	1,028,871	782,591	48,422.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,423,718	1,389,339	85,948.52
5800	EATING AND DRINKING PLACES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	541	60,775,735	54,003,334	3,341,454.18
RETL	TOT. RETAIL TRADE	761	72,879,206	62,549,482	3,870,177.68
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	341,050	254,444	15,743.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	1,799,765	1,622,550	100,395.28
7200	PERSONAL SERVICES	42	303,816	303,816	18,796.13
7300	MISCELLANEOUS BUSINESS SERVICES	97	4,158,038	4,005,381	247,832.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	575	3,559,173	3,119,108	192,145.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	857	11,348,130	10,567,100	652,987.11
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,582	94,690,456	79,780,161	4,935,456.87
TEL-	INTERSTATE TELECOMMUNICATIONS	214	39,140	39,049	1,659.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	995,397	156,929	8,434.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	826	20,752,030	15,823,435	850,261.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	680	13,746,388	10,464,845	562,475.61
CONS	TOT. CONTRACT CONSTRUCTION	1,556	40,635,798	30,050,908	1,614,977.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	308,246	72,441	3,893.76
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	242,625	171,794	9,203.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	90	2,305,944	122,403	6,579.18
MFG-	TOT. MANUFACTURING	191	3,173,040	551,928	29,635.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	1,387,978	461,306	24,795.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	405	10,809,069	2,158,162	115,984.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	8,362,109	7,599,848	408,491.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	605	23,391,434	12,746,337	685,099.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	176	1,914,966	1,271,745	68,260.75
WHSL	TOT. WHOLESALE TRADE	204	2,425,091	1,275,489	68,461.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	254,535	254,535	13,681.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	464,319	455,048	24,456.28
5540	GASOLINE SERVICE STATIONS	37	1,557,201	483,717	25,999.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	73	1,275,271	1,243,712	66,849.51

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	686	6,947,093	4,771,165	256,449.97
RETL	TOT. RETAIL TRADE	947	24,759,031	17,998,554	967,419.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	951,867	895,937	48,156.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	190	3,127,227	3,089,826	165,161.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	5,846,003	4,592,318	245,920.91
7000	HTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	157	1,557,362	1,279,216	68,634.62
7200	PERSONAL SERVICES	79	465,872	308,688	16,586.36
7300	MISCELLANEOUS BUSINESS SERVICES	222	1,993,409	1,690,087	90,892.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	253,928	242,807	13,050.87
7600	MISCELLANEOUS REPAIR SERVICES	82	333,969	233,846	12,569.21
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				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,037	12,407,978	7,602,789	406,640.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,746	17,816,527	11,629,138	623,166.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,594	119,472,797	79,295,973	4,258,938.51
TEL-	INTERSTATE TELECOMMUNICATIONS	259	169,237	169,227	7,192.16



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	58	1,194,626	1,162,993	70,506.50
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	896	129,290,528	113,918,720	6,906,353.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,291	55,342,712	24,981,000	1,514,464.84
CONS	TOT. CONTRACT CONSTRUCTION	2,238	186,901,293	139,881,743	8,480,353.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	1,898,696	1,385,710	84,008.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	3,412,204	389,506	23,613.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	30	1,872,496	68,852	4,174.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	4,846,621	1,510,842	91,594.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	231	766,513	260,532	15,794.78
MFG-	TOT. MANUFACTURING	424	13,019,784	3,800,768	230,421.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	619	7,983,139	5,432,701	329,366.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	686	19,945,371	5,996,593	363,552.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	25,601,352	2,317,075	140,472.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	9,540,725	1,552,681	94,131.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	157,004	133,880	8,116.49

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	623	13,627,422	4,725,628	286,491.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	6,862,324	6,547,795	396,960.07
WHSL	TOT. WHOLESALE TRADE	847	55,830,776	15,297,466	927,409.00
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES .	104	3,300,997	3,223,587	195,429.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	121	41,906,874	35,122,737	2,129,315.93
5540	GASOLINE SERVICE STATIONS	25	4,879,884	2,367,983	143,558.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	6,302,878	5,263,863	319,121.69
5600	APPAREL AND ACCESSORY STORES	62	1,910,539	1,216,309	73,738.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,073,938	969,396	58,769.62
5800	EATING AND DRINKING PLACES	303	12,321,179	11,995,870	727,249.63
5813	LIQUOR DISPENSERS - BY THE DRINK	39	558,474	558,474	33,857.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,779	72,933,102	27,403,596	1,661,343.06
RETL	TOT. RETAIL TRADE	2,593	146,600,710	88,740,822	5,379,912.31
6000	BANKS	53	5,503,354	1,123,624	68,119.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	198,616	154,895	9,390.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	18,089-	18,089-	1,096.64-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	278	14,308,784	6,457,355	391,477.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	19,062,285	5,463,885	331,248.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	444	39,359,674	13,345,816	809,090.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	4,704,617	4,346,371	263,498.83
7200	PERSONAL SERVICES	568	2,645,791	2,500,092	151,545.55
7300	MISCELLANEOUS BUSINESS SERVICES	993	119,615,693	77,065,146	4,671,399.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	3,866,659	3,526,886	213,817.43
7600	MISCELLANEOUS REPAIR SERVICES	85	1,653,425	375,379	22,766.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	376	16,647,366	15,954,823	967,261.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	7,233,844	6,209,592	376,456.48
8100	LEGAL SERVICES	97	1,169,696	1,118,739	67,823.54
8200	EDUCATIONAL SERVICES	77	2,710,171	936,637	56,783.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	374,812	50,408	3,055.96
8900	MISCELLANEOUS SERVICES	2,675	246,431,380	204,290,275	12,373,369.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	259	39,264,163	32,486,378	1,969,377.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,556	448,044,705	349,581,577	21,180,858.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	27	53,274,338	17,678,533	1,071,761.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,915	967,848,115	638,930,827	38,722,689.02
TEL-	INTERSTATE TELECOMMUNICATIONS	526	5,245,901	5,211,356	221,482.60

\* REQUEST \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	391	11,143,065	9,761,142	623,089.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	342	4,318,645	2,938,026	186,674.86
CDNS	TOT. CONTRACT CONSTRUCTION	786	17,197,406	14,414,395	918,523.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	78,558	55,584	3,533.51
2700	PRINTING AND PUBLISHING	69	1,494,717	1,266,248	80,470.33
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	96	3,287,892	179,378	11,403.23
MFG-	TOT. MANUFACTURING	307	15,614,776	2,750,088	174,842.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	2,469,427	217,947	13,828.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	4,350,778	3,544,736	225,444.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	9,316,909	7,722,543	492,709.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	549	17,181,315	12,032,324	766,531.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	316,191	158,391	10,129.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	1,333,580	8,600	546.49
5040	GROCERIES AND RELATED PRODUCTS	41	2,135,848	625,404	40,129.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	290	1,735,180	832,889	53,023.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	4,781,516	1,031,364	65,667.30
WHSL	TOT. WHOLESALE TRADE	476	10,442,084	2,722,024	173,639.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	26,871,538	22,419,278	1,428,232.94
5310	DEPARTMENT STORES	45	21,786,828	19,225,957	1,223,121.77
5400	RETAIL FOOD STORES	100	7,715,007	6,169,605	391,802.61
5510	MOTOR VEHICLE DEALERS	54	6,546,664	1,362,522	86,721.57
5540	GASOLINE SERVICE STATIONS	78	2,493,214	2,430,526	154,451.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	92	5,816,076	4,408,075	280,427.41
5600	APPAREL AND ACCESSORY STORES	50	903,317	890,298	56,405.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,349,010	1,312,589	83,466.66
5800	EATING AND DRINKING PLACES	353	14,199,293	14,186,795	902,721.72
5813	LIQUOR DISPENSERS - BY THE DRINK	89	2,446,744	2,446,744	155,563.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,529	14,860,633	12,992,116	825,313.19
RETL	TOT. RETAIL TRADE	2,587	113,463,562	91,819,397	5,840,831.24
6000	BANKS	39	1,199,121	1,123,933	71,552.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	60	101,179	47,162	2,989.40
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	162	1,319,148	951,154	60,362.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	93,182	93,182	5,907.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	332	2,805,430	2,308,230	146,697.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	217	3,369,410	2,502,003	159,009.52
7200	PERSONAL SERVICES	444	4,012,311	3,807,880	242,321.46
7300	MISCELLANEOUS BUSINESS SERVICES	539	5,930,598	5,187,407	329,551.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	283	3,975,620	3,440,737	218,633.78
7600	MISCELLANEOUS REPAIR SERVICES	106	486,232	458,734	29,194.48
7900	AMUSEMENT AND RECREATION SERVICES	51	264,142	255,485	16,224.59
8010	PHYSICIANS, DENTISTS AND OTHERS	269	7,639,859	5,064,842	322,193.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	132	22,067,574	13,009,359	828,122.87
8100	LEGAL SERVICES	75	799,977	792,261	50,436.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,095	5,175,831	4,152,069	264,193.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	420,856	411,730	26,132.06
SERV	TOT. SERVICES	3,267	54,423,925	39,170,307	2,491,556.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-113

DEMING

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	8,337	234,640,509	167,682,991	10,668,852.98
TEL-	INTERSTATE TELECOMMUNICATIONS	338	942,182	942,149	40,041.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	1,155,971	771,153	44,186.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS..				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	68	64,382,005	1,070,851	61,484.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,401,195	1,197,837	68,686.39
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	31	13,774	12,154	694.15
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	75,706,503	3,724,497	213,891.91
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	25	549,514	548,169	35,421.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	1,707,822	1,073,222	68,928.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	1,331,489	1,068,101	68,432.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	56	277,396	99,934	6,400.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	54,578	54,578	3,503.04
5990	MISCELLANEOUS RETAILERS	180	493,327	475,134	30,726.13
RETL	TOT. RETAIL TRADE	274	1,128,910	1,093,298	70,431.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	74,286	70,406	4,498.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	98	274,072	271,813	17,434.16
SERV	TOT. SERVICES	180	454,423	448,284	28,730.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	842	6,325,404	3,887,291	249,655.65
TEL-	INTERSTATE TELECOMMUNICATIONS	143	23,303	23,303	990.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	59	2,495,553	368,736	21,166.20
1500	GENERAL BUILDING CONTRACTORS	151	27,976,709	24,887,348	1,445,519.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	3,396,809	3,023,429	175,203.89
CONS	TOT. CONTRACT CONSTRUCTION	319	34,321,166	30,446,001	1,766,629.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	74	2,025,374	909,010	51,778.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	2,450,984	2,439,370	140,248.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	11,392,196	11,099,032	638,788.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	15,628,259	15,142,402	870,707.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	3,052,037	1,681,166	96,308.24
5090	MISCELLANEOUS WHOLESALERS	80	421,448	289,322	16,569.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	153	7,874,816	4,231,579	242,465.71
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	26	254,513	254,513	14,599.34
5990	MISCELLANEOUS RETAILERS	221	2,396,856	2,183,564	125,240.99

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	305	3,892,217	3,455,106	198,117.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,217,914	658,975	37,624.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	1,134,103	1,033,108	59,194.85
7600	MISCELLANEOUS REPAIR SERVICES	59	264,446	226,937	13,058.03
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	295	4,913,228	3,225,991	185,107.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	637	7,810,798	5,425,456	311,000.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,955	74,552,197	60,347,959	3,482,936.04
TEL-	INTERSTATE TELECOMMUNICATIONS	178	459,684	459,684	19,536.56

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	426	27,372,113	20,762,425	1,331,797.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	668	20,687,413	11,090,557	711,966.62
CONS	TOT. CONTRACT CONSTRUCTION	1,153	56,435,857	38,818,178	2,491,104.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	72	8,003,502	3,002,624	193,020.80
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	6,534,864	868,961	55,836.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	70,383	59,360	3,817.09
3900	MISCELLANEOUS MANUFACTURING	260	11,776,470	674,602	43,337.51
MFG-	TOT. MANUFACTURING	451	31,705,086	8,050,929	517,432.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	540,392	117,824	6,454.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	932,076	426,404	26,938.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	385	8,272,593	6,730,914	432,606.52
4830	RADIO AND TELEVISION BROADCASTING	29	2,593,007	2,213,227	142,192.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	28	9,531,404	7,735,472	496,616.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	630	23,221,536	17,506,427	1,122,969.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	87	10,698,353	3,666,874	235,531.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	148	23,282,321	2,035,072	130,659.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	1,046,069	500,145	32,095.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	261,881	86,559	5,564.37

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-114 GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	879	80,821,609	6,801,041	436,974.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	44,126,650	181,002	11,566.32
WHSL	TOT. WHDLESALE TRADE	1,302	160,564,938	13,442,456	863,428.28
5200	BUILDING MATERIALS	40	19,076,364	11,141,869	716,403.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	1,984,399	1,810,479	116,285.19
5310	DEPARTMENT STORES	48	20,892,529	20,343,806	1,305,812.69
5400	RETAIL FOOD STORES	260	57,344,496	49,800,693	3,197,684.02
5510	MOTOR VEHICLE DEALERS	80	15,173,259	12,758,480	819,513.09
5540	GASOLINE SERVICE STATIONS	160	11,147,542	4,796,012	308,156.52
5592	MOBILE HOME DEALERS	48	5,982,862	2,193,435	140,835.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	168	16,293,029	14,089,658	903,545.20
5600	APPAREL AND ACCESSORY STORES	219	16,581,085	15,893,895	1,020,377.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	6,995,467	4,210,055	270,653.23
5800	EATING AND DRINKING PLACES	831	48,390,380	45,555,160	2,927,407.42
5813	LIQUOR DISPENSERS - BY THE DRINK	148	6,464,041	6,456,279	414,965.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,826	244,752,551	160,360,306	10,301,021.19
RETL	TOT. RETAIL TRADE	5,103	488,683,163	358,137,269	23,003,274.71
6000	BANKS	58	3,242,325	2,749,513	176,536.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	57	433,939	194,264	12,488.78
6120	SAVINGS AND LOAN ASSOCIATIONS	38	941,534	800,059	51,441.18
6200	SECUTY. AND COMDTY. BROKERS, OELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	211	5,120,380	1,853,987	119,208.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	70	1,276,303	83,954	5,574.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	481	12,678,441	7,255,833	466,567.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	371	14,138,805	13,365,024	858,789.18
7200	PERSONAL SERVICES	785	9,407,726	8,608,796	552,980.32
7300	MISCELLANEOUS BUSINESS SERVICES	795	18,800,752	16,231,887	1,040,364.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	505	10,400,503	8,664,148	555,776.85
7600	MISCELLANEOUS REPAIR SERVICES	158	2,230,035	1,773,006	113,817.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	65	1,413,913	1,049,824	67,460.28
8010	PHYSICIANS, DENTISTS AND OTHERS	380	10,765,212	10,245,780	657,894.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	8,460,215	6,622,757	425,508.18
8100	LEGAL SERVICES	173	5,290,677	4,941,615	317,320.14
8200	EDUCATIONAL SERVICES	56	262,599	257,566	16,525.63

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,989	58,432,180	18,480,475	1,186,686.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	873,630	672,647	43,238.58
SERV	TOT. SERVICES	5,492	142,645,408	93,039,367	5,972,951.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	739,416	30,523	1,941.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,666	938,759,307	547,816,472	35,179,787.51
TEL-	INTERSTATE TELECOMMUNICATIONS	344	2,004,390	2,004,188	85,177.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	37	19,906,278	1,465,421	86,093.51
1500	GENERAL BUILDING CONTRACTORS	190	11,413,251	6,216,291	365,207.15
1610	HIGHWAY CONTRACTORS	28	6,206,625	5,631,855	330,871.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	3,807,527	2,989,725	175,646.38
1700	SPECIAL TRADE CONTRACTORS	399	11,163,577	8,238,511	482,943.32
CONS	TOT. CONTRACT CONSTRUCTION	651	32,590,980	23,076,383	1,354,668.31
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	232,400	98,429	5,781.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	3,191,897	1,305,064	76,672.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	123	3,307,937	238,882	14,034.35
MFG-	TOT. MANUFACTURING	261	20,689,814	14,635,941	859,859.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	1,344,043	235,103	13,598.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	379	8,462,855	6,884,381	404,272.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	114	27,454,860	23,833,194	1,400,200.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	595	41,151,370	34,039,534	1,999,423.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	354	6,997,162	968,236	56,879.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	33,701,506	21,158,647	1,243,070.51
WHSL	TDT. WHOLESALE TRADE	451	40,817,057	22,139,842	1,300,711.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	8,842,575	3,110,784	182,758.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	97	14,099,528	10,123,558	594,759.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	88	12,162,537	8,031,296	471,838.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	1,028,229	672,206	39,492.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	122	2,530,161	2,530,161	148,538.39
5813	LIQUOR DISPENSERS - BY THE DRINK	59	5,974,480	5,974,480	351,000.70
5920	PACKAGE LIQUOR STORES	36	395,705	395,705	23,247.63
5990	MISCELLANEOUS RETAILERS	1,000	186,780,888	165,741,501	9,737,313.39
RETL	TOT. RETAIL TRADE	1,638	231,418,041	196,810,748	11,564,143.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	274,478	82,049	4,820.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	722,392	384,487	22,588.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	109	1,404,631	1,078,866	63,383.49
7300	MISCELLANEOUS BUSINESS SERVICES	440	3,563,366	1,653,790	95,395.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	1,947,125	1,712,057	100,583.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	818	166,660,757	10,256,651	598,201.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,614	175,771,008	16,423,358	958,730.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,395	565,045,142	310,475,313	18,234,320.48
TEL-	INTERSTATE TELECOMMUNICATIONS	340	1,879,407	1,879,333	79,871.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	258,386	172,743	10,581.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	586,376	365,235	22,371.57
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	210,524	102,020	6,248.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	25	119,999	119,999	7,349.96
5990	MISCELLANEOUS RETAILERS	101	196,685	192,571	11,795.00
RETL	TOT. RETAIL TRADE	167	673,852	663,586	40,644.65
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	59	189,269	184,505	11,300.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	108	387,969	371,409	22,748.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	2,734,531	2,212,402	135,510.69
TEL-	INTERSTATE TELECOMMUNICATIONS	118	8,836	8,836	375.58

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	142	4,569,249	4,476,553	251,697.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	196	4,793,949	4,158,041	233,889.88
CONS	TOT. CONTRACT CONSTRUCTION	366	9,844,632	9,025,459	507,573.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	80,860	50,866	2,861.20
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	685,682	377,724	21,247.02
MFG-	TOT. MANUFACTURING	106	1,023,379	522,474	29,389.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	283	1,302,608	920,829	51,794.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	1,894,794	1,609,437	90,530.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	3,619,176	2,805,218	157,791.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	1,224,700	1,015,560	57,125.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	74,907	74,907	4,213.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	3,750,138	3,130,920	176,114.22
5540	GASOLINE SERVICE STATIONS	92	898,270	568,788	31,994.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	394	2,161,005	1,309,794	73,675.93
RETL	TOT. RETAIL TRADE	661	7,985,141	6,104,183	343,360.37
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	824,527	779,827	43,865.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	86,143	76,441	4,299.81
7200	PERSONAL SERVICES	46	149,976	116,376	6,546.15
7300	MISCELLANEOUS BUSINESS SERVICES	147	600,440	582,944	32,790.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	268,923	215,558	12,125.17
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	254	1,175,737	685,238	38,544.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	606	2,960,335	2,285,502	128,564.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	308,707	147,679	8,306.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,417	28,099,671	22,923,699	1,289,352.59
TEL-	INTERSTATE TELECOMMUNICATIONS	212	58,848	58,726	2,495.84

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	811	25,908,131	17,957,542	1,131,426.56
1610	HIGHWAY CONTRACTORS	41	5,142,465	3,578,156	225,817.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	544,318	541,708	34,075.55
1700	SPECIAL TRADE CONTRACTORS	824	22,463,921	12,122,353	762,842.97
CONS	TOT. CONTRACT CONSTRUCTION	1,710	54,058,835	34,199,759	2,154,162.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	999,337	917,447	57,763.59
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	4,962,326	64,454	4,011.51
2700	PRINTING AND PUBLISHING	66	3,315,739	2,519,515	158,475.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	3,235,556	479,895	30,262.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	3,743,157	3,741,297	235,896.85
3900	MISCELLANEOUS MANUFACTURING	188	1,552,300	373,460	23,642.56
MFG-	TOT. MANUFACTURING	472	61,223,654	8,772,772	552,747.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	1,216,654	1,216,654	76,648.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	3,975,181	493,841	30,752.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	500	11,725,382	9,575,612	603,079.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	22,374,397	18,577,290	1,170,882.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	756	46,911,046	36,442,576	2,295,474.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	37	536,660	184,620	11,641.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	101	7,115,475	580,097	36,481.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	3,114,686	466,704	29,366.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	92	636,206	533,171	33,528.16
5090	MISCELLANEOUS WHOLESALERS	617	15,963,145	4,227,171	265,819.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,324,353	1,086,659	68,512.92

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX OUE
WHSL	TOT. WHOLESALE TRADE	949	28,986,157	7,285,749	458,389.18
5200	BUILDING MATERIALS	66	13,471,511	6,020,548	379,446.39
5251	HARDWARE STORES	32	3,114,152	2,199,695	138,669.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	2,240,844	2,194,879	138,164.33
5310	DEPARTMENT STORES	60	23,651,525	21,748,813	1,368,908.42
5400	RETAIL FOOD STORES	202	32,831,796	28,317,458	1,782,872.62
5510	MOTOR VEHICLE DEALERS	65	49,086,843	3,733,710	235,177.73
5540	GASOLINE SERVICE STATIONS	87	6,995,239	3,071,378	193,532.38
5592	MOBILE HOME DEALERS	52	5,730,175	5,345,751	335,812.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	164	11,331,390	8,252,580	520,170.48
5600	APPAREL AND ACCESSORY STORES	162	5,863,724	5,545,126	348,883.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	145	7,133,205	6,280,701	395,198.84
5800	EATING AND DRINKING PLACES	569	27,114,038	26,318,260	1,657,999.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,492	229,674,948	115,948,313	7,300,993.00
RETL	TOT. RETAIL TRADE	4,295	429,978,045	240,482,444	15,142,584.02
6000	BANKS	79	15,720,760	3,059,805	192,841.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	49	1,221,711	445,892	28,089.46
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	57	382,129	382,129	24,068.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	868,166	464,825	29,296.56
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	276	5,774,036	4,300,437	270,906.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	77	1,284,991	970,560	61,141.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	642	25,636,455	9,807,662	617,924.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	288	7,581,018	5,500,310	346,476.51
7200	PERSONAL SERVICES	1,303	12,930,582	12,527,029	789,176.74
7300	MISCELLANEDUS BUSINESS SERVICES	1,274	18,988,022	14,233,003	896,296.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	449	6,588,013	5,415,164	340,781.55
7600	MISCELLANEOUS REPAIR SERVICES	300	3,480,390	2,384,556	150,015.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	211,211	202,306	12,697.50
8010	PHYSICIANS, DENTISTS AND OTHERS	708	25,659,349	20,597,211	1,297,444.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	294	18,504,231	15,431,897	972,515.34
8100	LEGAL SERVICES	219	3,872,144	3,675,273	231,573.06
8200	EDUCATIONAL SERVICES	53	134,562	134,562	8,445.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	276,505	270,967	17,029.13

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,908	19,183,511	14,620,360	905,534.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	6,961	119,968,044	97,037,416	6,096,779.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,850	767,871,425	435,000,871	27,379,418.60
TEL-	INTERSTATE TELECOMMUNICATIONS	398	3,417,420	3,410,904	144,963.53

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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RUN DATE: 03/21/02

RUN NUMBER: 087.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	132	2,251,809	2,040,922	128,820.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CON5	TOT. CONTRACT CONSTRUCTION	265	4,360,695	3,575,419	225,675.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	129,656	76,910	4,728.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	313	1,455,232	1,225,602	77,239.25
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	287,324	251,101	15,850.84
WHSL	TOT. WHOLESALE TRADE	96	304,649	266,539	16,825.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	38,314	38,215	2,412.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	1,083,352	1,082,478	68,331.42
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	414,848	413,570	26,106.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	607	4,326,641	4,111,318	259,410.23
RETL	TOT. RETAIL TRADE	810	6,946,303	6,638,298	418,925.79

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	11,610-	11,610-	732.88-
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	329,208	329,208	20,781.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	535,950	535,950	33,831.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	4,539,869	4,424,498	279,295.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	71	384,222	383,865	24,231.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	227,705	203,203	12,827.21
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	309	1,306,465	1,265,388	75,623.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	572	6,696,613	6,498,803	405,976.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,211	20,465,693	18,780,528	1,180,993.52
TEL-	INTERSTATE TELECOMMUNICATIONS	222	132,141	132,022	5,610.87

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	95	488,699	278,110	17,208.08
CONS	TOT. CONTRACT CONSTRUCTION	175	4,157,146	3,466,680	214,500.91
2400	LUMBER, WOOD AND PAPER 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	446,175	391,667	24,234.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,543,564	1,240,360	76,747.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	350	3,457,141	2,749,889	170,149.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	53,362	26,980	1,669.41
WHSL	TOT. WHOLESALE TRADE	122	100,936	31,588	1,954.52
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	83,613	83,613	5,173.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	798,154	795,583	49,226.67
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	410	2,098,460	1,859,240	115,040.58
RETL	TOT. RETAIL TRADE	635	9,589,550	7,596,490	470,032.90
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	79,972	67,429	4,172.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	252,826	215,547	13,337.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	1,070,990	1,047,260	64,799.24
7300	MISCELLANEOUS BUSINESS SERVICES	145	781,898	598,071	37,005.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	80,299	69,055	4,271.45
7600	MISCELLANEOUS REPAIR SERVICES	36	199,445	80,808	4,999.99
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	367	3,323,542	1,464,908	87,798.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	697	5,766,367	3,416,548	208,555.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,130	23,587,668	17,663,132	1,090,062.62
TEL-	INTERSTATE TELECOMMUNICATIONS	217	237,342	237,303	10,085.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	42	734,482	450,784	25,356.57
0800	FDRESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	98	2,358,953	519,691	29,232.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	678	56,738,440	30,860,596	1,735,908.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	629	40,680,709	25,589,628	1,439,416.67
CONS	TOT. CONTRACT CONSTRUCTION	1,381	107,547,838	66,320,412	3,730,523.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	645,447	120,667	6,787.54
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,786,811	528,871	29,749.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	810,731	198,876	11,186.75
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	109	1,642,587	139,001	7,818.79
MFG-	TOT. MANUFACTURING	280	6,078,590	1,075,124	60,475.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	719,384	507,990	28,574.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	1,685,988	1,000,099	56,255.57
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	477	8,101,606	7,310,762	411,197.78
4830	RADIO AND TELEVISION BROADCASTING	31	907,388	545,341	30,675.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	181	22,929,552	12,729,910	716,057.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	869	41,930,270	23,080,054	1,298,220.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	51	592,195	21,670	1,218.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	271	1,292,943	510,669	28,725.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	3,012,703	2,499,774	140,612.29
WHSL	TOT. WHOLESALE TRADE	415	4,943,251	3,081,546	173,337.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	1,123,422	1,004,718	56,515.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	108	4,466,461	2,544,250	143,114.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	76	2,964,644	706,069	39,716.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	297,548	264,497	14,877.95
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	121,197	118,951	6,691.00
5800	EATING AND DRINKING PLACES	119	3,243,563	3,242,855	182,410.60
5813	LIQUOR DISPENSERS - BY THE DRINK	51	425,695	425,695	23,945.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,027	10,292,957	7,234,045	406,915.08
RETL	TOT. RETAIL TRADE	1,621	24,321,086	16,739,013	941,569.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	2,750-	2,750-	154.69-
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	214	1,469,539	1,457,019	81,957.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	2,083,154	1,849,733	104,047.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	341,272	252,895	14,225.39
7200	PERSONAL SERVICES	284	4,104,882	3,781,262	212,696.03
7300	MISCELLANEOUS BUSINESS SERVICES	527	9,666,557	9,260,514	520,903.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	830,407	639,021	35,945.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	1,971,199	1,766,998	99,393.62
7600	MISCELLANEOUS REPAIR SERVICES	155	445,277	361,656	20,343.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	509,999	509,955	28,684.94
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	36	876,636	876,636	49,310.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	766,099	764,462	43,001.00
8900	MISCELLANEOUS SERVICES	1,302	82,133,405	63,272,166	3,553,434.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	2,890,787	2,861,989	160,986.88

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,777	104,637,549	84,448,583	4,744,608.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,732	294,950,901	198,115,014	11,138,313.24
TEL-	INTERSTATE TELECOMMUNICATIONS	348	1,875,493	1,875,444	79,706.35

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	215	3,806,429	2,609,517	171,249.65
CONS	TOT. CONTRACT CONSTRUCTION	385	10,348,443	7,776,733	510,320.25
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	89	327,691	189,220	12,416.35
MFG-	TOT. MANUFACTURING	169	4,959,254	272,499	17,881.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	831,026	201,928	13,251.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	336	2,130,769	1,783,141	117,021.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	442	9,750,938	7,519,443	493,131.64
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	216	554,775	297,011	19,491.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	5,117,373	3,978,049	261,059.44
WHSL	TOT. WHOLESALE TRADE	296	5,751,180	4,307,717	282,693.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	36	2,385,652	947,889	62,205.25



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	4,250,592	3,674,988	241,167.11
5310	DEPARTMENT STORES	32	6,216,670	6,135,642	402,651.52
5400	RETAIL FOOD STORES	72	13,340,844	12,087,038	793,211.85
5510	MOTOR VEHICLE DEALERS	37	1,334,826	953,559	62,568.14
5540	GASOLINE SERVICE STATIONS	104	2,741,543	1,208,132	79,283.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,430,399	928,160	60,910.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	449,751	447,578	29,372.29
5800	EATING AND DRINKING PLACES	195	6,966,456	6,950,667	456,068.31
5813	LIQUOR DISPENSERS - BY THE DRINK	47	400,191	400,191	26,262.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	761	7,819,497	4,976,707	326,596.34
RETL	TOT. RETAIL TRADE	1,481	51,038,931	39,645,331	2,601,642.51
6000	BANKS	54	862,935	757,815	49,731.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	88	1,134,498	1,057,919	69,350.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	2,225,918	1,949,921	127,888.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	278	5,936,774	5,613,811	368,404.02
7200	PERSONAL SERVICES	156	996,779	984,276	64,592.93
7300	MISCELLANEOUS BUSINESS SERVICES	284	2,338,106	2,093,085	137,355.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	1,536,747	1,441,997	94,631.07
7600	MISCELLANEOUS REPAIR SERVICES	85	1,086,676	967,926	63,520.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	391,649	321,152	21,075.63
8010	PHYSICIANS, DENTISTS AND OTHERS	156	3,714,517	3,542,776	232,494.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,964,746	1,950,158	127,979.16
8100	LEGAL SERVICES	75	1,101,225	1,065,906	69,950.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	999	10,582,227	9,902,852	649,889.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,330	29,780,356	27,985,299	1,836,544.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,325	114,586,541	90,188,136	5,918,087.66
TEL-	INTERSTATE TELECOMMUNICATIONS	287	600,953	600,947	25,540.24

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-214

SAN JON

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	118,932	100,475	6,468.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	477,545	375,310	24,160.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	516,600	122,317	7,874.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	12,051	12,051	775.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	127	251,970	195,083	12,558.50
RETL	TOT. RETAIL TRADE	183	8,122,705	2,490,118	160,301.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	171,376	165,262	10,638.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	304,353	291,057	18,736.79

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	10,480,421	4,266,078	274,628.72
TEL-	INTERSTATE TELECOMMUNICATIONS	95	12,298	12,298	522.68

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-309

LOGAN

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	55	539,648	410,996	26,457.87
CONS	TOT. CONTRACT CONSTRUCTION	115	3,046,852	2,804,565	180,543.88
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	119,926	32,139	2,068.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	417,991	396,555	25,538.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	1,685,917	1,372,101	88,338.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	59	185,379	91,133	5,866.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	2,259,200	1,713,285	110,292.73
5540	GASOLINE SERVICE STATIONS	57	336,293	290,285	18,687.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	246,779	246,779	15,886.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	222	460,360	424,297	27,314.20
RETL	TOT. RETAIL TRADE	419	4,071,034	3,345,168	215,345.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	261,337	261,337	16,823.54
7200	PERSONAL SERVICES	31	45,243	42,343	2,725.83
7300	MISCELLANEOUS BUSINESS SERVICES	105	1,002,712	912,869	58,765.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	201,576	199,219	12,824.71
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	225,966	147,799	9,514.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	378	1,923,619	1,738,905	111,942.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,247	11,204,441	9,533,004	613,697.05
TEL-	INTERSTATE TELECOMMUNICATIONS	143	25,827	25,827	1,097.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	107,291	105,117	6,709.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	46	49,603	11,541	742.99
RETL	TOT. RETAIL TRADE	76	1,919,998	1,591,090	102,426.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	2,172,322	1,840,791	118,443.54
TEL-	INTERSTATE TELECOMMUNICATIONS	43	31,589	31,589	1,342.55

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	281,008	147,252	8,282.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	4,556,687	4,510,150	253,695.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	786,351	655,161	36,842.41
CONS	TOT. CONTRACT CONSTRUCTION	158	8,249,733	6,506,058	365,955.32
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	400,759	334,718	18,827.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	219	940,523	905,417	50,933.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	2,632,947	1,988,942	111,878.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	304	3,954,334	3,234,393	180,855.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	1,294,017	23,760	1,336.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	206	2,556,404	1,361,258	76,570.83
RETL	TOT. RETAIL TRADE	305	4,786,021	2,173,368	122,252.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	145,685	131,794	7,413.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,153,144	913,220	51,368.63
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	184	950,740	755,214	42,480.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	990,543	990,543	55,718.06
SERV	TOT. SERVICES	371	3,723,733	3,171,905	178,419.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,315	23,194,217	15,871,236	891,667.95
TEL-	INTERSTATE TELECOMMUNICATIONS	179	160,946	160,946	6,840.25

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	1,572,497	888,884	54,999.71
CONS	TOT. CONTRACT CONSTRUCTION	198	2,740,456	1,799,493	111,343.65
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	561,994	316,356	19,574.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	816,354	421,684	26,070.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	316	4,653,240	2,422,098	149,845.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	114	138,795	66,799	4,133.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	173	2,229,691	1,996,107	123,509.12
5200	BUILDING MATERIALS	27	456,342	314,762	19,475.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	54,961	54,961	3,400.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	4,114,753	3,730,897	230,849.26
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	31	234,533	232,840	14,407.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	136	2,468,020	2,462,812	152,386.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	425	4,693,815	2,611,754	161,602.28
RETL	TOT. RETAIL TRADE	762	13,049,755	10,205,571	631,469.67
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	46	334,986	260,189	16,099.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	530,474	453,463	28,058.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	126	1,355,128	1,355,128	83,848.61
7200	PERSONAL SERVICES	73	88,203	81,203	5,024.47
7300	MISCELLANEOUS BUSINESS SERVICES	104	273,023	245,050	15,162.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	322,535	304,373	18,833.08
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	339	1,147,355	1,018,539	61,622.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	748	3,654,402	3,380,126	207,745.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,345	27,493,098	20,413,421	1,261,659.33
TEL-	INTERSTATE TELECOMMUNICATIONS	169	27,877	27,877	1,184.79

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-215    ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	584	7,326,078	3,215,406	198,953.35
CONS	TOT. CONTRACT CONSTRUCTION	821	14,903,725	9,223,717	570,717.62
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	1,380,492	1,014,164	62,751.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	461,975	19,161	1,185.57
MFG-	TOT. MANUFACTURING	152	10,825,278	1,152,861	71,333.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	205,976	205,976	12,744.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	1,895,971	381,219	23,555.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	3,751,920	2,832,349	175,251.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	8,896,433	5,906,892	365,456.17
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	86,458	57,081	3,531.88
5090	MISCELLANEOUS WHOLESALERS	299	5,379,107	4,848,641	300,009.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	7,264,744	6,494,657	401,856.93
WHSL	TOT. WHOLESALE TRADE	445	12,758,808	11,424,997	706,921.74
5200	BUILDING MATERIALS	25	12,792,723	3,103,341	192,019.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	78	2,470,419	2,032,648	125,770.06
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	298,815	298,672	18,480.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	22,566,456	19,940,730	1,233,832.67
5510	MOTOR VEHICLE DEALERS	30	2,937,380	2,432,099	150,486.13
5540	GASOLINE SERVICE STATIONS	44	2,019,601	1,472,150	91,089.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	6,132,188	5,393,716	333,736.16
5600	APPAREL AND ACCESSORY STORES	55	1,807,487	1,711,840	105,920.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,025,363	813,636	50,343.75
5800	EATING AND DRINKING PLACES	204	11,505,180	11,504,241	711,824.83
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,212,154	1,212,154	75,002.06
5910	DRUG AND PROPRIETARY STORES	48	15,154,411	6,751,041	417,720.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,067	93,138,073	79,252,308	4,903,736.67
RETL	TOT. RETAIL TRADE	1,854	177,073,090	137,801,833	8,526,488.52
6000	BANKS	48	1,739,824	1,550,666	95,947.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	129	1,175,819	828,016	51,233.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	256	11,073,208	9,597,205	593,827.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,262,631	1,148,228	71,046.59
7200	PERSONAL SERVICES	386	3,756,165	3,522,653	217,964.29
7300	MISCELLANEOUS BUSINESS SERVICES	301	2,110,835	2,041,186	126,298.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	1,965,414	1,503,565	93,033.05
7600	MISCELLANEOUS REPAIR SERVICES	43	141,227	69,535	4,302.47
7900	AMUSEMENT AND RECREATION SERVICES	40	190,654	189,689	11,736.96
8010	PHYSICIANS, DENTISTS AND OTHERS	199	5,894,247	5,050,130	312,476.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	136	9,011,743	8,513,282	526,759.32
8100	LEGAL SERVICES	73	1,005,383	1,005,383	62,208.11
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	981	12,685,936	11,846,872	729,260.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,434	38,615,531	35,438,397	2,188,986.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,316	275,487,018	210,840,397	13,041,952.89
TEL-	INTERSTATE TELECOMMUNICATIONS	181	2,603-	2,629-	111.79-

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	199,539	196,210	11,036.81
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	445,515	307,228	17,281.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,139,943	791,488	44,521.23
TEL-	INTERSTATE TELECOMMUNICATIONS	10	295	295	12.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	31	63,483	29,093	1,636.48
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,370,704	1,233,281	69,372.06



\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	166	46,738,702	46,303,696	2,604,582.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	193	47,158,245	46,637,801	2,623,376.39
1500	GENERAL BUILDING CONTRACTORS	613	24,668,613	22,136,138	1,245,256.68
1610	HIGHWAY CONTRACTORS	30	1,051,751	756,198	42,536.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	6,697,683	6,637,776	373,374.89
1700	SPECIAL TRADE CONTRACTORS	987	28,554,081	24,558,871	1,381,436.64
CONS	TOT. CONTRACT CONSTRUCTION	1,717	60,972,128	54,088,983	3,042,604.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	2,265,181	447,450	25,169.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	477,405	85,297	4,798.02
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	286,212	159,816	8,989.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	277	3,462,206	1,225,433	68,930.71
MFG-	TOT. MANUFACTURING	465	8,172,428	3,487,712	196,183.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	218,534	202,272	11,377.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	156	6,464,153	888,812	49,995.68
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	487	10,357,558	6,360,817	357,582.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	12,790,965	10,726,160	603,346.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	822	35,102,349	21,787,591	1,225,338.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	429	10,417,253	855,326	48,112.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	494	20,708,463	2,240,732	126,041.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	3,062,660	2,975,712	167,383.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	177	3,126,821	2,245,764	126,202.26
5540	GASOLINE SERVICE STATIONS	86	4,687,082	2,403,188	135,179.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	134	2,426,142	2,105,525	118,435.80
5813	LIQUOR DISPENSERS - BY THE DRINK	88	922,935	853,237	47,994.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,252	13,144,511	8,145,723	458,197.22
RETL	TOT. RETAIL TRADE	1,979	28,318,330	19,412,071	1,091,807.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	33,376	11,874	667.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	2,888,350	2,038,196	114,648.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	243	3,116,730	2,243,028	126,170.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	131	1,072,451	1,008,979	56,543.53
7200	PERSONAL SERVICES	141	1,075,255	1,016,400	57,172.59
7300	MISCELLANEOUS BUSINESS SERVICES	455	31,506,817	29,103,590	1,637,077.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	813,170	616,956	34,703.77
7600	MISCELLANEOUS REPAIR SERVICES	99	477,147	434,824	24,458.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	1,624,576	1,620,352	91,144.80
8010	PHYSICIANS, DENTISTS AND OTHERS	50	677,779	662,412	37,260.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	44	121,731	79,695	4,482.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	177,380	174,790	9,831.99
8900	MISCELLANEOUS SERVICES	1,606	24,273,477	19,921,238	1,109,768.97

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	4,619,152	4,536,346	255,169.49
SERV	TOT. SERVICES	2,834	67,201,430	59,328,046	3,326,190.60
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	68	1,484,377	1,261,782	70,975.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,907	274,003,737	211,585,915	11,890,460.75
TEL-	INTERSTATE TELECOMMUNICATIONS	340	525,741	525,667	22,340.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	422	8,059,539	5,659,610	378,317.78
CONS	TOT. CONTRACT CONSTRUCTION	787	17,337,326	11,711,778	781,974.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	249,849	92,426	6,181.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	193,232	141,365	9,444.68
MFG-	TOT. MANUFACTURING	131	22,923,590	376,674	25,180.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	540,806	189,215	11,881.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	350	3,522,541	2,874,029	192,208.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	11,099,185	9,610,534	642,326.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	552	19,688,491	16,208,450	1,082,797.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	11,571,098	6,471	432.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	906,753	168,447	11,264.91
5090	MISCELLANEOUS WHOLESALERS	286	11,006,653	468,348	31,322.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	460,781	366,786	24,528.79
WHSL	TOT. WHOLESALE TRADE	460	24,392,111	1,059,099	70,828.72
5200	BUILDING MATERIALS	41	2,664,373	1,317,432	88,103.23

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-119      PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	32	1,255,635	603,636	40,368.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	2,679,097	2,020,410	135,114.93
5310	DEPARTMENT STORES	34	403,750	375,121	25,086.25
5400	RETAIL FOOD STORES	79	5,991,658	5,636,730	376,956.37
5510	MOTOR VEHICLE DEALERS	28	2,519,986	1,140,659	76,281.59
5540	GASOLINE SERVICE STATIONS	48	16,642,302	6,409,613	428,642.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,344,378	2,071,574	138,536.50
5600	APPAREL AND ACCESSORY STORES	44	1,302,132	1,302,132	87,080.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	2,160,909	1,872,758	125,240.64
5800	EATING AND DRINKING PLACES	216	10,528,270	8,774,222	586,776.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	4,096,137	186,995	12,505.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,216	58,008,366	45,032,752	3,011,432.82
RETL	TOT. RETAIL TRADE	1,973	116,773,171	82,255,928	5,500,732.64
6000	BANKS	57	1,557,376	1,398,493	93,524.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	44	220,787	86,624	5,793.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	98	1,116,748	840,723	56,223.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	3,782,833	2,923,800	195,529.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	947,135	864,201	57,793.46
7200	PERSONAL SERVICES	327	1,863,033	1,730,742	115,696.00
7300	MISCELLANEOUS BUSINESS SERVICES	311	3,689,916	3,483,286	232,874.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	278	2,738,381	2,211,698	147,907.28
7600	MISCELLANEOUS REPAIR SERVICES	57	871,051	809,253	54,118.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,904,592	3,090,363	206,513.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	383,385	383,165	25,624.14
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIDNS				
8900	MISCELLANEOUS SERVICES	1,297	9,096,101	8,008,513	535,459.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,540	24,585,460	21,671,081	1,448,869.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,748	247,469,069	136,644,807	9,135,204.51
TEL-	INTERSTATE TELECOMMUNICATIONS	313	818,016	817,937	34,762.35



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	69,422	52,863	3,470.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	280,309	240,783	15,803.26
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	41	15,726	1,976	129.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	64	944,839	68,507	4,495.79
RETL	TOT. RETAIL TRADE	134	2,238,866	938,761	61,606.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	214,165	152,598	10,014.23
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	49	113,134	80,323	5,271.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	363,536	269,158	17,663.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	524	4,563,211	1,997,666	131,098.62
TEL-	INTERSTATE TELECOMMUNICATIONS	64	2,450	2,450	104.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-310

DORA

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				
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	382,100	329,597	19,794.08
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5510 5540 5600 5700 5800 5990 RETL	DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 98	407,925 492,388	363,860 448,322	21,831.59 26,899.34
7200 7300 7500 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28 67	88,298 177,763	67,196 154,222	4,031.73 9,253.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	1,177,090	996,559	59,811.86
TEL-	INTERSTATE TELECOMMUNICATIONS	91	6,313	6,313	268.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	122,459	102,617	5,899.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	11,182	11,144	640.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	257,094	234,988	13,511.06
TEL-	INTERSTATE TELECOMMUNICATIONS	88	3,743	3,743	159.07

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	52,262	39,105	2,248.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	335,681	255,562	14,694.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	81	89,204	78,004	4,485.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	325,960	38,762	2,228.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	78	347,031	46,427	2,669.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	380	895,655	464,953	26,717.13
TEL-	INTERSTATE TELECOMMUNICATIONS	89	5,694	5,694	242.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	969,628	158,550	9,116.61
0700	AGRICULTURAL SERVICES	30	3,176,446	46,015	2,645.85
AGRI	TOT. AGRICULTURE	57	4,146,074	204,565	11,762.46
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	197	6,656,432	5,698,622	327,443.06
1610	HIGHWAY CONTRACTORS	28	3,949,977	3,074,794	176,800.66
1700	SPECIAL TRADE CONTRACTORS	166	7,080,482	3,980,548	228,881.52
CONS	TOT. CONTRACT CONSTRUCTION	391	17,686,892	12,753,964	733,125.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	35	610,540	141,201	8,119.07
MFG-	TOT. MANUFACTURING	102	18,879,791	1,111,153	63,891.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	139	5,909,671	445,918	25,142.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	1,747,774	1,524,069	87,654.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	11,528,721	10,075,177	579,322.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	451	20,505,345	12,702,934	729,940.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	1,183,168	117,300	6,715.75
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	291	1,904,393	924,106	53,108.83
RETL	TOT. RETAIL TRADE	378	2,261,471	1,202,884	69,138.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	138,235	113,229	6,510.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	100	5,758,052	1,181,000	67,907.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	322,761	297,156	17,022.90
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	384	4,943,769	3,483,084	199,860.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	600	12,077,401	5,157,872	296,132.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,134	77,410,760	33,893,627	1,947,676.66
TEL-	INTERSTATE TELECOMMUNICATIONS	160	245,075	245,075	10,415.69

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	187	13,878,710	6,806,270	416,884.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	389	4,455,191	1,716,809	105,154.55
CONS	TOT. CONTRACT CONSTRUCTION	610	18,832,772	8,633,770	528,818.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	13,317,448	208,577	12,775.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	114	4,329,430	958,042	58,680.08
MFG-	TOT. MANUFACTURING	213	42,231,749	7,937,304	486,159.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	361	2,317,326	1,781,162	109,065.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	6,925,936	5,122,361	313,744.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	455	11,593,043	8,059,642	493,165.48
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	602,108	20,861	1,277.77
5090	MISCELLANEOUS WHOLESALERS	198	5,354,409	2,702,464	165,525.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	279	7,780,668	2,758,347	168,948.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,776,905	1,328,894	81,394.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	6,165,876	5,421,592	332,072.54
5540	GASOLINE SERVICE STATIONS	49	3,393,331	2,778,506	170,183.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	63	1,346,893	1,333,225	81,660.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	123,083	121,010	7,411.86
5800	EATING AND DRINKING PLACES	183	11,812,436	11,756,140	720,063.66
5813	LIQUOR DISPENSERS - BY THE DRINK	34	672,914	657,839	40,292.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	765	8,442,760	6,842,669	419,113.44
RETL	TOT. RETAIL TRADE	1,297	37,797,601	31,756,744	1,945,100.48
6000	BANKS	25	600,294	514,938	31,539.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	306,372	260,375	15,948.01
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	919,732	612,512	37,516.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	2,413,973	1,888,996	115,700.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,150,062	1,006,956	61,676.05
7200	PERSONAL SERVICES	182	534,945	533,968	32,705.53
7300	MISCELLANEOUS BUSINESS SERVICES	233	3,317,061	2,013,132	123,304.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	1,106,307	968,354	59,311.68
7600	MISCELLANEOUS REPAIR SERVICES	58	272,303	155,375	9,516.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	170,908	156,213	9,568.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	650	5,589,908	2,928,640	179,379.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,370	15,481,037	10,896,250	667,395.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,419	136,523,344	71,995,534	4,409,239.14
TEL-	INTERSTATE TELECOMMUNICATIONS	314	334,382	334,277	14,206.84

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	38	458,509	273,926	16,949.16
1700	SPECIAL TRADE CONTRACTORS	104	808,805	259,082	16,030.70
CONS	TOT. CONTRACT CONSTRUCTION	142	1,267,314	533,008	32,979.86
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	725,650	474,052	29,330.91
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	62	7,759,082	115,362	7,137.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	80,085	79,799	4,937.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	908,440	855,566	52,938.14
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	308	833,768	749,604	46,381.81
RETL	TOT. RETAIL TRADE	415	2,019,415	1,863,232	115,287.58
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6510	REAL ESTATE OPERATOR-LESSEE-AGENT, ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	81	153,432	109,669	6,785.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	491,027	343,802	21,272.78
SERV	TOT. SERVICES	374	1,225,811	934,713	57,835.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,293	13,170,418	4,002,116	247,630.03
TEL-	INTERSTATE TELECOMMUNICATIONS	195	30,943	30,943	1,315.02

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	134	2,547,296	696,733-	42,239.42-
CONS	TOT. CONTRACT CONSTRUCTION	182	9,019,107	87,507	5,305.15
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	226	813,356	417,278	25,299.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	519,814	445,206	26,990.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	2,495,049	1,832,146	111,075.37
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	120,522	16,309	988.68
WHSL	TOT. WHOLESALE TRADE	92	1,261,540	36,816	2,231.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	2,866,153	1,887,943	114,456.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	2,004,944	1,685,846	102,204.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	1,572,346	1,554,474	94,239.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,143,457	1,008,997	61,170.45
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	80	1,439,902	1,439,902	87,294.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	293	2,326,574	1,476,748	89,527.94
RETL	TOT. RETAIL TRADE	599	13,427,598	10,471,273	634,821.21
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	779,133	713,880	43,278.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	374,873	363,720	22,050.58
7200	PERSONAL SERVICES	55	417,208	417,208	25,293.24
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,212,538	1,151,018	69,780.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	433,366	415,445	25,186.40
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	205	908,881	563,879	34,185.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	487	4,105,657	3,160,984	191,634.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,775	31,417,600	16,624,815	1,007,881.41
TEL-	INTERSTATE TELECOMMUNICATIONS	175	18,846	18,846	800.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	69	2,919,197	222,597	13,355.84
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	484,185	257,847	15,470.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	301,725	177,423	10,645.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	450,080	302,313	18,138.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	251,175	120,837	7,250.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	142	3,118,726	644,504	38,670.26
RETL	TOT. RETAIL TRADE	197	5,291,313	2,250,936	135,056.14
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	128	5,152,329	5,137,396	308,243.86
SERV	TOT. SERVICES	170	5,270,547	5,208,637	312,518.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

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	749	14,741,784	8,433,917	506,035.22
TEL-	INTERSTATE TELECOMMUNICATIONS	108	26,760	26,760	1,137.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	35	433,385	246,703	15,110.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	400	11,578,030	2,176,034	133,282.05
CONS	TOT. CONTRACT CONSTRUCTION	675	20,704,643	9,323,839	571,085.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	168,686	162,543	9,955.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	130	1,543,283	452,085	27,690.28
MFG-	TOT. MANUFACTURING	217	2,052,584	786,427	48,168.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	2,092,077	1,681,044	102,963.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	6,898,655	6,088,775	372,937.45
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	157	5,098,936	196,521	12,036.89
WHSL	TOT. WHOLESALE TRADE	188	5,150,270	231,182	14,159.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	219,982	219,799	13,462.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	116,415	116,415	7,130.40



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	4,048,368	3,658,175	224,063.18
5800	EATING AND DRINKING PLACES	76	3,224,310	3,184,310	195,038.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	591	5,448,460	4,789,219	293,337.06
RETL	TOT. RETAIL TRADE	832	14,210,289	12,942,928	792,751.73
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	60	1,171,533	542,530	33,230.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,731,960	816,097	49,986.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	163	493,351	486,885	29,821.73
7300	MISCELLANEOUS BUSINESS SERVICES	421	5,270,600	2,076,314	127,174.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	482,981	464,110	28,426.69
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	935,088	855,617	52,406.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	705,301	650,052	39,815.69
8100	LEGAL SERVICES	54	558,063	445,527	27,288.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	537	9,378,040	2,960,080	181,304.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	458,656	156,670	9,596.05
SERV	TOT. SERVICES	1,466	18,676,361	8,282,646	507,312.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	32,013-	32,013-	1,960.79-
GOVT	TOT. GOVERNMENT	0	32,013-	32,013-	1,960.79-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,763	69,981,778	38,782,330	2,375,415.45
TEL-	INTERSTATE TELECOMMUNICATIONS	130	425,771	425,235	18,072.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	960	81,255,010	69,497,324	4,300,146.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,229	130,815,023	44,563,803	2,757,385.43
CONS	TOT. CONTRACT CONSTRUCTION	2,241	220,960,890	121,948,939	7,545,590.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	174,895	113,539	7,025.21
2700	PRINTING AND PUBLISHING	74	2,732,688	1,809,902	111,987.69
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	11,549,903	575,487	35,608.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	2,184,866	1,070,183	66,217.61
3500	MACHINERY, EXCEPT ELECTRICAL	27	4,016,465	114,142	7,062.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	104,484	84,126	5,205.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	15,040,418	3,951,077	244,472.92
3900	MISCELLANEOUS MANUFACTURING	342	41,557,817	1,125,461	69,637.85
MFG-	TOT. MANUFACTURING	636	95,073,492	11,877,497	734,920.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	906,839	235,972	14,600.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	14,264,229	11,914,554	737,209.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	91,299,995	83,778,361	5,183,786.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	413	123,481,214	112,077,592	6,934,797.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	22,093	11,448	708.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	7,878,551	198,566	12,286.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	3,920,003	302,977	18,746.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	86	885,096	865,384	53,545.70
5090	MISCELLANEDUS WHOLESALERS	447	3,293,771	1,204,261	74,513.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	6,745,406	3,668,796	227,006.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	730	24,743,965	7,175,314	443,972.64
5200	BUILDING MATERIALS	51	1,501,300	1,394,686	86,296.14
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	2,210,274	2,105,748	130,293.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	139	70,320,861	63,503,180	3,929,259.20
5540	GASOLINE SERVICE STATIONS	44	1,160,554	1,068,436	66,109.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	5,759,160	5,151,698	318,761.32
5600	APPAREL AND ACCESSORY STORES	51	2,090,949	2,090,949	129,377.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	291,636	272,571	16,865.34
5800	EATING AND DRINKING PLACES	381	20,120,879	19,929,369	1,233,129.68
5813	LIQUOR DISPENSERS - BY THE DRINK	36	2,063,146	2,063,146	127,657.16
5910	DRUG AND PROPRIETARY STORES	52	24,616,494	10,672,042	660,332.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,786	81,569,378	69,943,419	4,327,749.25
RETL	TOT. RETAIL TRADE	2,814	229,614,138	194,331,630	12,024,269.81
6000	BANKS	57	2,092,077	1,769,187	109,468.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	325,169	277,694	17,182.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	147,178	147,164	9,105.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	597,477	248,825	15,396.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	402	4,266,071	3,717,932	230,047.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	1,946,757	436,274	26,934.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	430,713	230,627	14,270.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	604	9,805,442	6,827,704	422,464.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	5,075,122	4,565,840	282,511.36
7200	PERSONAL SERVICES	845	7,185,789	6,444,168	398,733.10
7300	MISCELLANEOUS BUSINESS SERVICES	1,067	12,632,381	8,598,811	532,051.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	391	8,437,488	7,782,980	481,571.83
7600	MISCELLANEOUS REPAIR SERVICES	222	4,405,644	2,232,752	138,151.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	363	15,691,168	15,418,495	954,019.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	140	8,104,904	7,465,619	461,935.08
8100	LEGAL SERVICES	103	1,324,974	1,324,974	81,982.82
8200	EDUCATIONAL SERVICES	116	385,961	363,600	22,497.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,304	56,100,281	39,843,833	2,465,213.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	1,009,131	747,273	46,237.49
SERV	TOT. SERVICES	5,755	121,092,439	95,202,958	5,890,559.37

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	348,620	268,370	16,605.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,273	825,341,820	549,852,402	34,021,991.06
TEL-	INTERSTATE TELECOMMUNICATIONS	187	2,685,404	2,683,908	114,066.11

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-951 SANTA ANA TAXEXEMPT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	2,702,567	168,359	9,680.68

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8200	EDUCATIONAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	255,888	74,013	4,255.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	52	2,703,379	2,673,874	153,747.74
1500	GENERAL BUILDING CONTRACTORS	758	472,934,166	316,772,521	18,214,424.08
1610	HIGHWAY CONTRACTORS	37	40,236,947	38,637,001	2,221,627.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	847,822	202,540	11,646.10
1700	SPECIAL TRADE CONTRACTORS	976	313,475,206	181,502,760	10,436,243.59
CONS	TOT. CONTRACT CONSTRUCTION	1,813	827,494,142	537,114,823	30,883,941.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	401,930	208,934	12,069.66
2700	PRINTING AND PUBLISHING	32	154,660	139,235	8,006.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	68,587	23,954	1,377.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	50	1,815,450	50,161	2,821.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	4,006,472	2,298,433	132,159.86
3900	MISCELLANEDUS MANUFACTURING	224	39,788,431	6,628,583	381,143.58
MFG-	TOT. MANUFACTURING	455	47,532,252	9,757,882	561,071.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	904,322	392,437	22,565.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	376	6,561,783	4,507,731	259,143.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	99	21,191,882	17,238,201	991,196.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	590	32,743,374	25,126,936	1,444,748.20
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	313	5,199,473	744,902	42,832.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	4,184,275	167,905	9,654.50

\* REQUEST \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	393	11,208,328	953,948	54,852.55
5200	BUILDING MATERIALS	40	419,703	210,571	12,107.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	182,838	175,859	10,111.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	1,306,564	1,046,964	60,200.45
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	45	372,844	368,123	21,167.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	4,613,457	2,443,245	140,486.58
5800	EATING AND DRINKING PLACES	80	449,887	445,244	25,634.61
5813	LIQUOR DISPENSERS - BY THE DRINK	26	553,663	550,409	31,648.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,026	848,665,663	18,569,698	1,067,666.54
RETL	TOT. RETAIL TRADE	1,427	857,228,533	24,439,646	1,405,221.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	47,871,652	1,610,589	92,608.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	48,284,959	1,844,360	106,058.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	429,843	353,659	20,335.40
7200	PERSONAL SERVICES	119	611,571	511,626	29,413.06
7300	MISCELLANEOUS BUSINESS SERVICES	732	35,363,889	12,157,186	698,923.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	156,117	83,062	4,776.11
7600	MISCELLANEDUS REPAIR SERVICES	83	2,042,920	949,649	54,604.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	405,527	283,648	16,309.77
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	40	820,174	476,829	27,417.66
8600	NDNPROFIT MEMBERSHIP DRGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,163	26,391,595	18,814,451	1,081,833.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	122	28,388,039	22,999,043	1,322,445.00
SERV	TOT. SERVICES	2,448	95,494,430	57,261,826	3,292,437.80



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9289 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	1,043,765	447,467	25,681.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,571	1,924,266,522	659,782,865	37,937,081.95
TEL-	INTERSTATE TELECOMMUNICATIONS	315	964,597	964,597	40,995.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	762,302	205,288	12,445.57
0700	AGRICULTURAL SERVICES	50	2,231,205	2,080,261	126,115.80
AGRI	TOT. AGRICULTURE	78	2,993,507	2,285,549	138,561.37
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	579	130,274,787	126,067,437	7,642,838.25
MINE	TOT. MINING	673	132,265,834	128,028,399	7,761,721.57
1500	GENERAL BUILDING CONTRACTORS	1,041	52,751,539	44,154,378	2,676,204.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,295	79,244,968	45,997,466	2,788,544.93
CONS	TOT. CONTRACT CONSTRUCTION	2,420	138,269,459	94,586,724	5,733,614.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	1,258,087	812,407	49,252.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	63	891,143	367,754	22,286.35
2700	PRINTING AND PUBLISHING	96	11,185,961	8,319,240	504,353.92
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	40	20,466,188	15,058,965	912,949.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	4,015,739	1,694,413	102,723.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	4,812,727	2,701,226	163,761.82
3500	MACHINERY, EXCEPT ELECTRICAL	57	11,320,540	7,619,981	461,961.36
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	26	1,268,585	1,237,802	75,041.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	33	150,214	28,284	1,714.70
3900	MISCELLANEOUS MANUFACTURING	380	13,495,684	5,156,269	312,587.13
MFG-	TOT. MANUFACTURING	909	71,149,201	43,633,865	2,645,282.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	385	12,972,357	7,761,415	469,846.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	540	28,653,377	25,046,717	1,518,452.42
4830	RADIO AND TELEVISION BROADCASTING	60	6,180,098	2,915,531	176,754.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	7,032,785	3,835,411	232,521.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,085	70,270,681	53,118,781	3,219,632.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	96	8,290,815	4,020,767	243,759.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	173,644	120,627	7,312.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	141	7,291,078	900,492	54,592.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	11,838,059	3,384,568	205,189.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	97	13,015,517	4,812,999	291,788.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	297	65,121,697	49,318,011	2,989,904.37
5090	MISCELLANEOUS WHOLESALERS	1,045	93,758,098	38,006,446	2,304,140.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	17,152,477	14,489,084	878,400.72
WHSL	TOT. WHOLESALE TRADE	1,822	216,641,386	115,052,992	6,975,087.52
5200	BUILDING MATERIALS	191	34,164,236	12,858,783	779,563.77
5251	HARDWARE STORES	108	7,122,317	4,294,681	260,365.05
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	8,488,232	6,313,996	382,785.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	299	98,821,040	86,496,925	5,243,876.13
5510	MOTOR VEHICLE DEALERS	140	31,200,978	17,551,061	1,063,999.53
5540	GASOLINE SERVICE STATIONS	116	18,415,414	11,436,987	693,367.32
5592	MOBILE HOME DEALERS	139	11,752,818	7,455,658	451,999.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	327	36,883,097	26,848,942	1,627,717.18
5600	APPAREL AND ACCESSORY STORES	373	21,655,906	20,624,014	1,250,330.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	264	20,093,474	14,673,579	889,585.70
5800	EATING AND DRINKING PLACES	1,135	79,100,845	72,658,543	4,404,886.60
5813	LIQUOR DISPENSERS - BY THE DRINK	74	9,571,215	8,462,949	513,066.28
5910	DRUG AND PROPRIETARY STORES	65	28,187,586	9,953,419	603,393.95
5990	MISCELLANEOUS RETAILERS	4,432	386,071,095	320,680,713	19,439,832.21
RETL	TOT. RETAIL TRADE	7,885	851,091,168	677,182,132	41,052,627.77
6000	BANKS	105	8,210,294	7,156,254	433,847.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	784,217	636,142	38,566.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	96	2,182,640	2,052,055	124,405.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	519	12,954,798	7,581,066	459,590.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	1,489,953	978,523	59,322.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	76	5,367,018	4,932,406	299,027.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	948	31,559,885	23,801,274	1,442,940.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	305	18,543,753	15,993,951	969,627.17
7200	PERSONAL SERVICES	2,021	17,864,286	17,218,862	1,043,503.49
7300	MISCELLANEOUS BUSINESS SERVICES	1,967	114,336,627	70,071,934	4,249,174.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	735	47,181,225	21,034,190	1,275,197.66
7600	MISCELLANEOUS REPAIR SERVICES	757	53,152,463	26,493,966	1,606,096.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	214	2,880,055	2,856,441	173,114.02

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,263	60,621,384	54,792,546	3,321,825.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	307	30,672,905	25,443,682	1,542,523.13
8100	LEGAL SERVICES	528	10,307,425	10,229,145	620,141.89
8200	EDUCATIONAL SERVICES	155	4,674,797	4,634,064	280,940.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,566	119,332,862	92,366,176	5,598,095.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	209	7,367,395	5,226,341	316,846.87
SERV	TOT. SERVICES	12,083	492,748,565	351,850,562	21,329,872.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,973	2,032,960,804	1,510,388,289	91,563,250.82
TEL-	INTERSTATE TELECOMMUNICATIONS	411	3,869,220	3,868,782	164,423.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	38	74,625	74,111	4,631.95
AGRI	TOT. AGRICULTURE	38	74,625	74,111	4,631.95
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	228	6,135,330	5,318,456	332,403.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	266	3,287,801	2,157,397	134,833.71
CONS	TOT. CONTRACT CONSTRUCTION	523	10,237,718	8,290,440	518,148.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	2,088,356	2,088,344	130,521.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	27	720,883	79,259	4,953.71
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	39	258,623	134,722	8,420.12
MFG-	TOT. MANUFACTURING	154	4,657,551	2,716,040	169,752.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	424	2,760,046	1,839,438	114,814.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	469	5,168,177	3,619,479	226,066.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	1,248,363	1,157,819	72,363.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	210	1,583,630	156,926	9,807.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	325	6,280,520	4,492,340	280,771.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	728,163	620,501	38,781.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	21,465,182	19,714,024	1,232,126.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	218	8,919,088	8,305,936	519,121.08
5813	LIQUOR DISPENSERS - BY THE DRINK	55	242,210	242,210	15,138.14
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	976	7,173,352	4,069,534	252,488.97
RETL	TOT. RETAIL TRADE	1,478	50,307,287	40,186,983	2,508,567.11
6000	BANKS	53	444,347	420,995	26,312.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	964,285	478,684	29,911.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	1,844,540	1,027,547	64,197.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	646,579	479,839	29,989.97
7200	PERSONAL SERVICES	251	1,715,893	1,655,611	103,475.83
7300	MISCELLANEOUS BUSINESS SERVICES	302	2,064,047	1,763,877	110,145.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	3,659,740	3,046,658	190,416.16
7600	MISCELLANEOUS REPAIR SERVICES	104	1,826,713	953,319	59,588.27
7900	AMUSEMENT AND RECREATION SERVICES	32	212,102	239,679	14,979.95
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,612,288	1,394,261	87,141.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	25	185,374	185,374	11,585.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	788	13,388,592	7,421,501	457,992.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,872	26,326,761	17,900,700	1,112,851.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	25	3,139,471	2,096,717	131,044.81
GOVT	TOT. GOVERNMENT	25	3,139,471	2,096,717	131,044.81

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-218

AZTEC

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	5,163	123,817,666	91,993,418	5,740,348.07
TEL-	INTERSTATE TELECOMMUNICATIONS	323	1,016,802	1,016,801	43,214.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	58	1,193,514	863,326	53,957.89
MINE	TOT. MINING	58	1,193,514	863,326	53,957.89
1500	GENERAL BUILDING CONTRACTORS	171	5,848,250	5,103,034	318,825.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	257	3,132,764	1,609,867	100,606.31
CONS	TOT. CONTRACT CONSTRUCTION	472	10,817,339	8,548,672	534,167.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	873,547	870,417	54,401.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	4,697,236	951,121	59,445.09
MFG-	TOT. MANUFACTURING	201	6,299,402	2,354,463	147,153.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	1,485,759	893,011	52,482.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	1,815,167	1,426,895	89,161.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	5,219,961	4,029,775	248,510.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	248	1,425,541	145,709	9,106.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	28,809,260	17,466,374	1,091,648.38
WHSL	TOT. WHOLESALE TRADE	320	30,446,258	17,654,417	1,103,401.11
5200	BUILDING MATERIALS	36	1,921,381	1,081,274	67,579.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	4,135,353	4,007,063	250,441.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	13,371,285	11,970,822	748,176.40
5510	MOTOR VEHICLE DEALERS				



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX 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				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	128	5,239,049	5,235,669	327,229.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	766	11,325,595	3,875,850	242,240.41
RETL	TOT. RETAIL TRADE	1,194	44,490,373	32,305,070	2,019,066.84
6000	BANKS	41	323,115	287,657	17,978.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	569,504	293,709	18,356.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	1,388,156	1,006,882	62,930.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	146	533,322	353,747	22,109.23
7300	MISCELLANEOUS BUSINESS SERVICES	231	2,363,562	2,078,183	129,886.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,668,248	1,471,919	91,994.94
7600	MISCELLANEOUS REPAIR SERVICES	145	4,687,898	3,436,721	214,795.23
7900	AMUSEMENT AND RECREATION SERVICES	49	263,049	215,452	13,465.76
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,038,316	1,038,316	64,894.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	486	6,826,191	5,664,320	354,020.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	412,201	354,645	22,165.30
SERV	TOT. SERVICES	1,293	21,820,857	18,446,402	1,152,900.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,082	124,394,045	87,327,422	5,454,489.86
TEL-	INTERSTATE TELECOMMUNICATIONS	214	406,959	406,910	17,293.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	1,369,117	852,657	49,027.80
0700	AGRICULTURAL SERVICES	33	483,539	424,057	24,383.29
AGRI	TOT. AGRICULTURE	73	1,852,656	1,276,714	73,411.09
1094	URANIUM				
1200	COAL	66	482,816,326	503,631,139	28,820,278.63
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	552	100,899,518	82,802,841	4,760,975.66
MINE	TOT. MINING	689	588,153,352	590,822,815	33,833,612.32
1500	GENERAL BUILDING CONTRACTORS	814	50,496,492	40,571,572	2,332,865.48
1610	HIGHWAY CONTRACTORS	55	55,092,919	43,112,452	2,478,965.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	180	20,432,549	19,716,823	1,133,717.31
1700	SPECIAL TRADE CONTRACTORS	1,054	90,793,170	73,191,546	4,208,305.83
CONS	TOT. CONTRACT CONSTRUCTION	2,103	216,815,131	176,592,393	10,153,854.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	806,167	500,139	28,741.50
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	8,370,995	7,503,875	431,472.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	80	2,909,640	1,317,135	75,735.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	232	4,279,586	2,582,330	148,483.96
MFG-	TOT. MANUFACTURING	484	20,019,802	13,472,947	774,678.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	362	24,919,069	14,638,057	840,504.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	401	12,011,721	10,433,617	599,986.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	152	11,832,355	10,994,211	632,167.15
4920	GAS UTILITIES	25	8,562,451	5,757,714	331,068.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	974	60,712,026	45,152,861	2,595,159.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	50	490,737	176,755	10,163.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	2,718,614	647,397	37,225.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	5,334,403	4,467,016	256,853.43
5090	MISCELLANEOUS WHOLESALE	510	1,059,520,234	4,367,132	251,110.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	114,697,907	7,271,477	418,109.91
WHSL	TOT. WHOLESALE TRADE	732	1,184,902,285	17,972,438	1,033,415.40
5200	BUILDING MATERIALS	50	4,144,502	1,359,480	78,170.14
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	65	3,866,646	1,699,781	97,737.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	205	8,834,401	6,838,533	393,208.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	195	19,644,278	6,492,411	373,312.04
5510	MOTOR VEHICLE DEALERS	33	3,780,413	1,890,511	108,704.43
5540	GASOLINE SERVICE STATIONS	90	16,828,541	13,903,153	799,431.28
5592	MOBILE HOME DEALERS	26	1,662,136	37,135	2,135.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	92	6,614,734	4,762,892	273,866.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	399,695	219,743	12,635.20
5800	EATING AND DRINKING PLACES	127	2,999,696	2,542,171	146,174.89
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,495,500	1,485,635	85,424.04
5990	MISCELLANEOUS RETAILERS	1,614	63,207,029	42,433,980	2,439,952.44
RETL	TOT. RETAIL TRADE	2,613	133,574,025	83,720,156	4,813,898.43
6000	BANKS	25	618,358	602,204	34,626.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	50	212,295	86,447	4,970.71
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	174	2,496,248	1,849,793	106,363.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	293	4,087,549	3,207,150	184,411.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	425	2,775,063	2,533,563	145,680.08
7300	MISCELLANEOUS BUSINESS SERVICES	808	63,629,667	59,364,224	3,413,563.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	391	8,917,551	5,633,727	323,909.62
7600	MISCELLANEOUS REPAIR SERVICES	481	12,703,364	7,607,528	437,434.39
7900	AMUSEMENT AND RECREATION SERVICES	177	2,572,335	2,508,667	144,190.98
8010	PHYSICIANS, DENTISTS AND OTHERS	74	2,347,449	1,839,457	105,768.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	31	451,804	291,682	16,771.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,735	121,356,050	102,913,714	5,917,463.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	95	9,180,635	4,783,208	275,023.02
SERV	TOT. SERVICES	4,279	224,534,074	187,972,670	10,808,377.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,296	2,476,410,405	1,158,099,855	66,450,626.40
TEL-	INTERSTATE TELECOMMUNICATIONS	317	2,694,721	2,694,686	114,524.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	311	5,382,719	3,678,076	234,477.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	668	21,087,083	12,212,809	778,566.75
CONS	TOT. CONTRACT CONSTRUCTION	1,014	27,310,063	16,677,005	1,063,159.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	886,254	27,333	1,742.47
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	144	1,036,246	214,815	13,694.57
MFG-	TOT. MANUFACTURING	276	6,662,482	2,261,870	144,194.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	7,373,202	6,835,424	435,758.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	190,619-	46,960-	2,993.70-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	393	4,748,269	3,973,115	253,289.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	15,510,517	12,164,279	775,472.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	533	28,060,048	23,509,918	1,498,760.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	63	8,236,549	416,123	26,527.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	633,296	419,638	26,751.91
5090	MISCELLANEOUS WHOLESALERS	375	4,961,858	463,949	29,576.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	4,157,005	2,802,700	178,672.13
WHSL	TOT. WHOLESALE TRADE	590	18,150,559	4,257,965	271,445.28

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	4,592,533	2,558,083	163,077.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	1,125,819	1,073,395	68,428.93
5310	DEPARTMENT STORES	43	1,108,651	1,058,419	67,474.23
5400	RETAIL FOOD STORES	167	21,758,162	17,157,300	1,093,777.84
5510	MOTOR VEHICLE DEALERS	29	1,915,631	1,055,716	67,301.94
5540	GASOLINE SERVICE STATIONS	96	5,954,127	3,201,978	204,126.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,755,604	2,262,354	144,225.07
5600	APPAREL AND ACCESSORY STORES	49	1,648,363	1,648,363	105,083.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	107,002-	189,102-	12,055.19-
5800	EATING AND DRINKING PLACES	366	13,906,787	13,187,797	840,722.14
5813	LIQUOR DISPENSERS - BY THE DRINK	148	4,547,940	4,537,263	289,250.54
5910	DRUG AND PROPRIETARY STORES	26	10,086,148	4,664,550	297,365.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,403	75,384,295	62,267,273	3,969,512.81
RETL	TOT. RETAIL TRADE	2,644	148,491,945	117,078,544	7,463,731.61
6000	BANKS	117	2,090,893	1,677,119	106,916.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	119,278	8,937	569.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	408,966	187,243	11,936.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	192	1,313,832	1,086,941	69,292.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	428	7,917,494	6,346,269	404,574.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	225	4,967,661	4,428,944	282,345.27
7200	PERSONAL SERVICES	509	4,237,774	4,132,213	263,428.66
7300	MISCELLANEOUS BUSINESS SERVICES	452	4,825,244	4,168,550	265,745.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	310	4,626,238	3,867,110	246,528.32
7600	MISCELLANEOUS REPAIR SERVICES	98	441,134	312,124	19,897.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	400	10,942,880	9,558,373	609,346.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	5,917,837	5,812,858	370,569.79
8100	LEGAL SERVICES	135	1,360,238	1,355,113	86,388.51
8200	EDUCATIONAL SERVICES	42	569,719	328,189	20,922.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,734	44,094,163	22,477,023	1,432,910.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	1,042,108	634,494	40,449.02
SERV	TOT. SERVICES	4,144	84,525,626	58,125,375	3,705,492.93

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,662	320,191,511	228,007,773	14,535,473.62
TEL-	INTERSTATE TELECOMMUNICATIONS	312	759,367	759,367	32,273.13

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-313

PECOS

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	90 155	2,099,394 4,370,713	1,936,631 3,703,222	123,453.21 236,076.37
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234 276	270,788 972,573	120,494 645,516	7,672.72 41,139.86
5020 5040 5060 5070 5080 5090 5092 WHSL	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	82 117	132,621 368,808	16,113 25,675	1,027.15 1,636.78
5300 5310 5400 5540 5599 5600 5700 5800 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 32 33 273 406	419,912 2,252,644 379,614 3,034,272 7,242,132	405,839 943,692 376,729 2,353,110 5,071,888	25,872.05 60,160.35 24,016.46 150,010.85 323,332.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	45,639	40,103	2,556.58

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	45,639	40,103	2,556.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	83	45,475	36,680	2,338.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	244,440	219,791	14,011.69
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	264	2,151,800	676,983	43,147.31
SERV	TOT. SERVICES	418	2,704,451	1,101,047	70,181.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,439	16,777,905	10,593,876	675,379.93
TEL-	INTERSTATE TELECOMMUNICATIONS	183	159,343	159,343	6,772.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	2,604	2,604	149.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	2,604	2,604	149.69
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	38	6,767	6,750	388.11
RETL	TOT. RETAIL TRADE	38	6,767	6,750	388.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	517,308	213,781	12,292.40
TEL-	INTERSTATE TELECOMMUNICATIONS	54	7,944	7,942	337.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	340	26,561,746	25,373,321	1,474,824.38
1610	HIGHWAY CONTRACTORS	35	5,230,556	5,218,167	303,305.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	506,556	403,325	23,443.26
1700	SPECIAL TRADE CONTRACTORS	300	6,834,791	2,908,904	169,077.80
CONS	TOT. CONTRACT CONSTRUCTION	705	39,133,650	33,903,717	1,970,651.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	1,384,520	716,585	41,651.53
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	58	271,699	106,257	6,176.23
MFG-	TOT. MANUFACTURING	128	1,821,503	927,699	53,922.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	332,739	328,239	19,078.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	352,478	115,340	6,704.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	363	5,005,525	4,850,971	281,957.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	6,818,816	5,074,143	294,934.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	547	12,509,557	10,368,693	602,674.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	183	846,745	287,191	16,693.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	232	1,049,261	439,586	25,550.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	413,517	413,517	24,035.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	697,223	521,351	30,303.55
5540	GASOLINE SERVICE STATIONS	29	1,121,786	974,983	56,670.86
5592	MOBILE HOME DEALERS				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	2,045,884	1,774,429	103,138.64
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,220,513	861,352	50,066.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	536	2,445,729	1,765,052	102,593.70
RETL	TOT. RETAIL TRADE	816	8,669,134	6,942,345	403,523.83
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	120	901,341	818,690	47,586.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	169	1,080,482	988,947	57,482.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	969,509	944,580	54,903.76
7200	PERSONAL SERVICES	54	153,295	137,165	7,972.74
7300	MISCELLANEOUS BUSINESS SERVICES	267	904,576	753,115	43,768.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	414,165	341,702	19,861.44
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	731	4,064,362	2,101,726	122,162.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,265	7,882,409	5,578,787	324,261.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,928	73,175,642	59,940,897	3,484,051.32
TEL-	INTERSTATE TELECOMMUNICATIONS	282	419,913	419,913	17,846.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	84	12,228,017	8,029,564	516,905.76
0700	AGRICULTURAL SERVICES	273	8,214,088	7,204,986	463,803.54
AGRI	TOT. AGRICULTURE	357	20,442,105	15,234,551	980,709.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,586	191,383,373	145,795,168	9,375,771.24
1610	HIGHWAY CONTRACTORS	33	2,425,056	1,026,199	66,061.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	134	12,651,407	10,797,604	695,091.36
1700	SPECIAL TRADE CONTRACTORS	4,306	134,923,211	48,930,469	3,149,348.07
CONS	TOT. CONTRACT CONSTRUCTION	8,059	341,383,048	206,549,440	13,286,272.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	67	19,261,837	1,956,569	125,954.14
2300	APPAREL AND TEXTILE MILL PRODUCTS	85	1,848,443	728,581	46,902.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	223	15,523,997	7,267,361	467,786.67
2700	PRINTING AND PUBLISHING	315	27,302,455	21,109,789	1,358,885.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	104	8,370,925	1,627,501	104,770.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	95	19,680,666	2,777,390	178,794.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	7,452,517	7,207,643	463,992.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	114	3,339,432	939,517	60,481.45
3900	MISCELLANEOUS MANUFACTURING	1,966	43,069,107	13,520,770	870,229.80
MFG-	TOT. MANUFACTURING	3,045	150,824,231	61,949,035	3,987,706.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	2,312,552	1,494,279	95,466.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	174	2,435,200	941,523	60,610.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	649	80,020,100	69,025,303	4,443,546.38
4830	RADIO AND TELEVISION BROADCASTING	58	4,763,211	4,433,943	285,435.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	76,427,368	62,064,240	3,995,896.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,047	195,363,458	164,416,175	10,584,116.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	61	9,414,446	772,013	49,698.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	460,045	41,080	2,644.49
5040	GROCERIES AND RELATED PRODUCTS	195	19,399,426	2,308,529	148,611.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	65	8,046,052	1,185,648	76,326.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	90	21,845,342	3,147,426	202,615.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	185	25,846,640	20,857,345	1,342,691.63
5090	MISCELLANEOUS WHOLESALERS	2,566	272,759,771	27,152,774	1,747,921.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	82	146,261,145	15,558,350	1,001,568.79
WHSL	TOT. WHOLESALE TRADE	3,274	504,032,866	71,023,166	4,572,077.65
5200	BUILDING MATERIALS	121	28,092,458	12,195,723	785,099.62
5251	HARDWARE STORES	96	14,089,903	6,932,445	446,276.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	320	25,363,885	18,715,179	1,204,789.69
5310	DEPARTMENT STORES	66	66,526,897	64,117,770	4,128,668.89
5400	RETAIL FOOD STORES	555	243,363,968	226,970,939	14,611,254.36
5510	MOTOR VEHICLE DEALERS	159	68,308,907	20,585,771	1,325,209.02
5540	GASOLINE SERVICE STATIONS	83	1,327,302	1,194,645	76,905.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	191	24,966,242	20,104,816	1,294,305.19
5600	APPAREL AND ACCESSORY STORES	1,148	84,280,749	75,172,491	4,839,225.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	496	56,580,626	42,609,828	2,743,017.28
5800	EATING AND DRINKING PLACES	2,022	152,807,226	146,807,522	9,450,525.90
5813	LIQUOR DISPENSERS - BY THE DRINK	150	11,054,584	11,042,472	710,855.80
5910	DRUG AND PROPRIETARY STORES	60	39,011,760	18,682,978	1,202,716.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11,726	730,398,279	502,058,945	32,318,193.67
RETL	TOT. RETAIL TRADE	17,250	1,552,314,672	1,173,167,349	75,521,736.41
6000	BANKS	140	20,151,297	12,625,838	812,788.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	101	5,243,449	2,414,590	155,434.42
6120	SAVINGS AND LOAN ASSOCIATIONS	32	227,394	35,332	2,274.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	145	11,097,157	9,210,760	592,943.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	168	2,778,540	1,852,841	119,276.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,706	93,740,194	40,149,044	2,584,506.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	131	12,220,464	10,718,333	689,992.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	298	44,293,547	8,276,577	532,815.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,721	189,752,039	85,283,315	5,490,031.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	786	120,755,337	114,194,621	7,351,201.51
7200	PERSONAL SERVICES	4,261	46,136,703	41,814,053	2,690,991.20
7300	MISCELLANEOUS BUSINESS SERVICES	4,140	130,939,475	81,871,836	5,269,400.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	4,009,550	534,896	34,433.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,059	31,905,803	29,562,317	1,901,158.43
7600	MISCELLANEOUS REPAIR SERVICES	546	6,743,159	5,374,015	345,951.39
7800	MOTION PICTURE THEATERS AND PRODUCTION	104	1,684,693	317,532	20,447.59
7900	AMUSEMENT AND RECREATION SERVICES	189	6,307,565	2,730,156	175,752.77
8010	PHYSICIANS, DENTISTS AND OTHERS	2,374	89,631,628	81,714,321	5,260,245.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	672	49,675,208	45,246,893	2,912,759.27
8100	LEGAL SERVICES	1,855	76,122,723	71,873,692	4,626,417.82
8200	EDUCATIONAL SERVICES	452	6,210,574	5,137,405	330,375.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	163	8,201,137	5,599,291	360,454.27
8900	MISCELLANEOUS SERVICES	13,315	404,763,263	247,732,898	15,874,142.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,025	40,797,533	29,271,612	1,885,106.67
SERV	TOT. SERVICES	30,988	1,023,884,350	762,975,537	49,038,839.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	195	3,027,031	1,154,860	74,192.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66,980	3,982,379,762	2,541,972,996	163,549,816.83
TEL-	INTERSTATE TELECOMMUNICATIONS	436	9,777,317	9,710,356	412,690.12



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	72	1,889,173	726,171	42,662.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	156,591	104,722	6,152.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	3,799,575	809,379	47,551.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	3,148,366	317,131	18,631.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	198 237	5,548,007 6,029,188	4,916,008 5,309,170	288,798.54 311,879.52
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
		32 40	884,352 2,259,053	866,103 2,230,462	50,883.57 131,039.67

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	1,914,142	1,571,771	92,341.61
SERV	TOT. SERVICES	241	5,202,907	4,720,297	277,317.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	728	22,838,374	12,189,739	716,113.24
TEL-	INTERSTATE TELECOMMUNICATIONS	9	140	140	5.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	231	3,106,906	1,214,612	76,672.38
CONS	TOT. CONTRACT CONSTRUCTION	323	7,144,078	3,963,137	250,173.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	7,015,726	3,691,241	233,021.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	8,835,145	5,179,155	326,945.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	146	1,645,398	704,772	44,488.74
WHSL	TOT. WHOLESALE TRADE	176	1,663,151	719,456	45,415.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	1,634,159	886,117	55,936.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	6,055,367	5,421,189	342,212.55
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	240,786	240,633	15,189.96
5800	EATING AND DRINKING PLACES	55	3,324,617	3,324,617	209,866.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	531	9,906,324	8,862,046	559,416.58
RETL	TOT. RETAIL TRADE	812	24,768,865	21,377,350	1,349,445.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	33	292,098	82,336	5,197.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	521,437	307,086	19,384.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	95	471,125	512,717	32,365.28
7300	MISCELLANEOUS BUSINESS SERVICES	147	2,174,832	960,450	60,628.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	526,599	139,591	8,811.72
7600	MISCELLANEOUS REPAIR SERVICES	46	60,766	56,774	3,583.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	533,685	529,320	33,413.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	365	1,390,449	1,179,092	71,820.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	800	7,430,613	4,725,762	295,704.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,549	50,781,621	36,471,361	2,299,657.28
TEL-	INTERSTATE TELECOMMUNICATIONS	183	143,313	143,313	6,090.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	193	4,143,207	3,527,831	202,734.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	322	1,499,971	699,072	40,167.78
CONS	TOT. CONTRACT CONSTRUCTION	546	6,022,692	4,465,439	256,618.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	389,041	59,894	3,443.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	1,363,826	963,109	55,378.77
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	140	1,352,742	1,212,069	69,694.03
WHSL	TOT. WHOLESALE TRADE	173	1,455,262	1,314,145	75,563.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	4,177,706	3,949,245	227,081.60
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,365,058	1,364,463	78,456.62
5990	MISCELLANEOUS RETAILERS	473	9,614,341	5,568,343	319,895.97
RETL	TOT. RETAIL TRADE	618	40,262,859	32,636,010	1,876,286.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	430,396	354,651	20,392.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	612,786	530,577	30,508.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	301,300	301,300	17,324.77
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,245,583	726,847	41,793.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	61	182,206	67,193	3,863.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,686,468	1,473,841	84,745.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	453	2,716,870	2,276,199	125,096.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	974,172	932,082	53,594.74
SERV	TOT. SERVICES	924	8,915,531	7,019,448	397,778.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,621	61,112,228	47,811,499	2,742,892.17
TEL-	INTERSTATE TELECOMMUNICATIONS	32	1,580	1,284	54.57

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	186,917	154,984	9,105.28
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	904,124	213,426	12,538.80
TEL-	INTERSTATE TELECOMMUNICATIONS	28	274	274	11.64

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	63,474	60,152	3,533.96
TEL-	INTERSTATE TELECOMMUNICATIONS	0	36,737-	36,737-	1,561.31-



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-911

POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	76	1,030,840	306,588	18,012.07
0700	AGRICULTURAL SERVICES	142	4,988,863	4,798,347	281,903.00
AGRI	TOT. AGRICULTURE	218	6,019,703	5,104,935	299,915.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,741	212,009,794	175,444,252	10,306,861.93
1610	HIGHWAY CONTRACTORS	69	11,525,595	7,867,015	462,187.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	152	7,625,511	3,934,931	231,167.57
1700	SPECIAL TRADE CONTRACTORS	2,336	62,247,892	29,631,394	1,740,405.50
CONS	TOT. CONTRACT CONSTRUCTION	5,298	293,408,792	216,877,593	12,740,622.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	67	7,348,163	113,420	6,614.28
2300	APPAREL AND TEXTILE MILL PRODUCTS	87	734,561	91,821	5,394.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	155	3,647,561	647,443	38,037.31
2700	PRINTING AND PUBLISHING	124	1,621,298	1,232,810	72,425.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	1,626,462	418,455	24,584.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	877	35,863,717	6,549,095	384,705.53
MFG-	TOT. MANUFACTURING	1,441	61,742,347	10,060,733	590,959.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	993,509	914,343	53,717.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	1,232,144	378,226	22,101.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	526	24,574,659	17,194,325	1,010,165.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	184	40,032,899	33,156,549	1,947,947.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	922	80,437,012	63,711,849	3,742,951.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	82	2,874,307	1,991,068	116,975.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	12,131,195	1,331,510	78,226.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	3,750,602	1,817,422	106,773.57

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	784	42,694,125	3,590,177	211,118.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	11,331,087	9,989,807	586,901.16
WHSL	TOT. WHOLESALE TRADE	1,023	72,832,330	18,736,152	1,100,944.72
5200	BUILDING MATERIALS	44	1,015,553	397,379	23,346.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	9,872,807	9,799,605	575,726.82
5310	DEPARTMENT STORES	33	10,339,831	6,874,033	403,849.44
5400	RETAIL FOOD STORES	133	8,321,224	6,576,995	386,398.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	50	926,075	929,962	54,635.30
5592	MOBILE HOME DEALERS*	30	1,641,680	1,632,548	95,912.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,740,447	1,497,348	87,969.19
5600	APPAREL AND ACCESSORY STORES	149	5,346,244	5,091,740	299,139.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	1,825,750	600,880	35,247.05
5800	EATING AND DRINKING PLACES	271	14,418,756	13,620,639	800,200.75
5813	LIQUOR DISPENSERS - BY THE DRINK	41	110,049	110,049	6,465.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	52	4,466,922	4,325,110	254,100.18
5990	MISCELLANEOUS RETAILERS	2,713	69,518,446	40,587,142	2,383,815.23
RETL	TOT. RETAIL TRADE	3,777	133,412,408	92,437,908	5,429,981.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	113,735	66,413	3,901.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	108,946	108,946	6,400.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	661	46,976,082	33,526,359	1,969,631.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	27,820,029	20,578,227	1,208,970.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	2,570,978	151,078	8,875.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	806	77,836,402	54,629,375	3,209,434.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	8,194,904	7,655,170	449,741.20
7200	PERSONAL SERVICES	924	11,471,918	9,598,613	563,426.78
7300	MISCELLANEOUS BUSINESS SERVICES	1,350	12,612,808	7,545,245	443,169.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	280	3,722,829	3,391,398	199,218.89
7600	MISCELLANEOUS REPAIR SERVICES	186	2,844,083	1,922,901	112,970.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	1,128,403	252,781	14,850.92
7900	AMUSEMENT AND RECREATION SERVICES	92	11,337,372	11,326,088	665,407.68
8010	PHYSICIANS, DENTISTS AND OTHERS	176	2,496,953	2,308,972	135,652.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	1,610,103	1,296,495	76,169.14
8100	LEGAL SERVICES	146	1,899,365	1,664,833	97,820.66
8200	EDUCATIONAL SERVICES	130	1,056,476	776,904	45,639.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	1,302,715	1,226,833	72,076.41

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	4,953	92,294,553	67,365,895	3,948,566.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	200	4,280,991	3,322,404	195,187.31
SERV	TOT. SERVICES	8,773	156,253,472	119,654,532	7,019,897.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	1,837,452	1,605,102	94,301.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,365	884,062,828	582,991,875	34,239,211.82
TEL-	INTERSTATE TELECOMMUNICATIONS	401	4,951,116	4,950,924	210,414.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	246	2,986,882	1,509,019	98,944.28
CONS	TOT. CONTRACT CONSTRUCTION	492	5,503,963	3,568,485	234,096.82
2400	LUMBER, WOOD AND PAPER 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	29	225,565	224,755	14,749.59
MFG-	TOT. MANUFACTURING	76	1,291,980	693,335	45,500.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	352	3,756,521	2,384,115	156,463.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	430	6,132,083	4,515,400	296,329.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	1,149,360	27,842	1,827.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	153	632,127	439,431	28,837.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	2,790,021	797,825	52,357.26
WHSL	TOT. WHOLESALE TRADE	240	5,417,579	1,739,905	114,181.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	9,364,354	7,890,883	517,839.22
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	98	18,722,916	16,593,485	1,088,947.48
5510	MOTOR VEHICLE DEALERS	36	949,604	770,575	50,568.99
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	1,942,046	1,309,394	85,929.00
5600	APPAREL AND ACCESSORY STORES	43	212,573	200,396	13,150.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	162	6,688,421	6,679,448	438,338.76
5813	LIQUOR DISPENSERS - BY THE DRINK	96	1,580,977	1,578,782	103,607.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	944	8,037,144	6,907,844	453,325.34
RETL	TOT. RETAIL TRADE	1,682	58,769,185	47,849,473	3,139,872.77
6000	BANKS	25	1,737,444	1,142,788	74,995.50
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	25	145,775	144,275	9,468.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	142	525,936	385,221	25,280.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	2,610,585	1,868,097	122,593.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	217	3,021,817	2,268,904	148,896.87
7200	PERSONAL SERVICES	368	2,106,919	1,969,837	129,200.95
7300	MISCELLANEOUS BUSINESS SERVICES	448	2,758,668	2,495,329	163,755.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	1,368,748	776,758	50,974.76
7600	MISCELLANEOUS REPAIR SERVICES	148	640,128	416,398	27,326.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	117	1,253,076	1,085,633	71,244.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	88	1,347,260	1,119,712	73,481.13
8100	LEGAL SERVICES	51	780,840	778,584	51,094.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	707	3,392,204	2,890,465	189,686.58
SERV	TOT. SERVICES	2,358	16,950,349	13,954,541	915,697.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,555	100,745,159	77,487,991	5,084,751.97
TEL-	INTERSTATE TELECOMMUNICATIONS	240	60,677	60,675	2,578.73



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	0	3,252-	3,252-	186.99-
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	301,949	290,056	16,678.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LDCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,439,984	1,369,323	78,736.13
TEL-	INTERSTATE TELECOMMUNICATIONS	12	134	134	5.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	87,985	50,697	3,295.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	208,993	169,365	11,008.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	144,438	144,192	9,372.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	133	457,188	454,979	29,573.66
RETL	TOT. RETAIL TRADE	181	563,177	560,672	36,443.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	307,442	306,665	19,933.25
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	97	622,251	549,089	35,690.76
SERV	TOT. SERVICES	204	1,277,391	1,163,421	75,622.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	2,743,580	2,563,677	166,639.10
TEL-	INTERSTATE TELECOMMUNICATIONS	47	3,253	3,253	138.23

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	105	1,216,140	1,036,635	63,503.36
1700	SPECIAL TRADE CONTRACTORS	108	406,200	271,734	16,643.71
CONS	TOT. CONTRACT CONSTRUCTION	213	1,622,340	1,308,369	80,147.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	605,562	338,576	20,737.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	1,153,399	1,146,686	70,234.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	2,300,122	2,023,523	123,940.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	73	444,766	256,235	15,694.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	804,879	329,933	20,208.38
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	237	806,446	504,124	30,877.65
RETL	TOT. RETAIL TRADE	339	5,630,581	3,692,528	226,167.39
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	341,102	341,102	20,892.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	475,634	475,634	29,132.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	827,582	826,187	50,603.93
7200	PERSONAL SERVICES	43	472,300	394,869	24,185.74
7300	MISCELLANEOUS BUSINESS SERVICES	135	1,068,711	1,013,913	62,102.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	350,514	302,005	18,497.81
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	176	472,904	407,262	24,944.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	468	3,536,640	3,267,388	200,127.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,407	14,207,786	11,040,061	676,213.26
TEL-	INTERSTATE TELECOMMUNICATIONS	44	796	795	33.79

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	176	4,383,460	3,735,923	214,815.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	203	2,435,526	1,300,055	74,732.37
CONS	TOT. CONTRACT CONSTRUCTION	421	10,464,123	7,952,834	457,267.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	34	244,036	14,293	821.84
MFG-	TOT. MANUFACTURING	61	2,541,368	30,762	1,768.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	5,788,780	1,847,621	106,337.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	2,718,025	2,536,390	145,842.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	382	10,269,848	6,090,972	350,330.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	125	3,318,028	948,655	54,547.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	167	3,734,787	1,190,785	68,470.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	998,656	933,215	53,659.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	145,403	145,403	8,360.67
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	71	415,239	412,612	23,725.20
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,253,319	1,163,391	66,895.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	430	2,166,440	877,883	50,478.30
RETL	TOT. RETAIL TRADE	693	5,170,216	3,710,715	213,366.11
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	243,195	243,195	13,983.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	195,114	134,756	7,748.49
7200	PERSONAL SERVICES	40	454,218	362,722	20,856.51
7300	MISCELLANEOUS BUSINESS SERVICES	206	334,904	196,501	11,298.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	155,582	121,441	7,023.14
7600	MISCELLANEOUS REPAIR SERVICES	52	263,888	228,014	13,110.84
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	383	2,320,088	1,800,449	103,525.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	827	4,953,975	3,864,728	222,262.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,672	37,645,538	23,168,920	1,332,332.00
TEL-	INTERSTATE TELECOMMUNICATIONS	236	105,914	105,614	4,488.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	343	5,986,287	2,805,389	168,323.33
CONS	TOT. CONTRACT CONSTRUCTION	521	11,419,022	7,878,050	472,683.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	500,093	384,241	23,054.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,383,951	1,081,703	64,902.18
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	102	6,006,792	127,765	7,665.90
MFG-	TOT. MANUFACTURING	246	9,716,202	1,720,815	103,248.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	378	2,928,194	2,447,225	146,833.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	453	10,759,836	6,695,385	401,722.94
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	48,902	20,028	1,201.70
5090	MISCELLANEOUS WHOLESALERS	269	3,698,021	2,164,461	129,867.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	361	4,290,725	2,232,099	133,926.00



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	36	1,182,268	826,557	49,593.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	7,482,024	5,367,646	322,058.85
5310	DEPARTMENT STORES	32	301,905	301,905	18,114.28
5400	RETAIL FOOD STORES	77	13,708,463	10,892,183	653,530.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	1,551,297	1,218,358	73,101.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	521,695	413,017	24,781.03
5600	APPAREL AND ACCESSORY STORES	40	497,213	496,611	29,796.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	217	7,626,862	7,600,253	456,015.18
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,875,137	1,847,220	110,833.18
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,033	9,666,407	7,979,925	478,795.67
RETL	TOT. RETAIL TRADE	1,738	48,137,279	38,535,723	2,312,143.64
6000	BANKS	49	856,995	804,433	48,265.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	85,445	85,445	5,126.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	149	1,514,129	1,085,037	65,102.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	267	2,858,947	2,016,874	121,012.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	5,755,446	5,506,400	330,383.99
7200	PERSONAL SERVICES	258	934,493	890,892	53,453.34
7300	MISCELLANEOUS BUSINESS SERVICES	352	4,409,945	3,090,426	185,425.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	2,323,047	2,162,898	129,773.84
7600	MISCELLANEOUS REPAIR SERVICES	64	561,472	492,712	29,562.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	149	6,688,395	6,210,421	372,625.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	223,719	223,719	13,423.17
8100	LEGAL SERVICES	67	545,783	544,321	32,659.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	846	9,716,950	8,493,409	509,604.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	2,650,843	2,650,843	159,050.58
SERV	TOT. SERVICES	2,175	33,948,120	30,376,978	1,822,618.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-125

SOCORRO

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	5,816	124,730,077	92,707,177	5,562,430.75
TEL-	INTERSTATE TELECOMMUNICATIONS	298	642,067	642,019	27,285.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	16,297	12,260	681.95
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	310,437	308,987	17,187.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	338,310	331,504	18,439.92
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,770	1,770	75.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	70	557,884	524,112	31,446.72
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	417,832	330,023	19,800.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	968,737	798,960	47,937.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	80	56,870	21,874	1,312.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	106	392,526	353,112	21,186.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	1,895,487	1,460,257	87,615.39
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	28	248,432	245,322	14,719.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	287	1,562,598	1,356,830	81,409.79
RETL	TOT. RETAIL TRADE	419	4,604,923	3,677,668	220,660.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	52	70,014	70,014	4,200.85
7300	MISCELLANEOUS BUSINESS SERVICES	45	54,236	41,719	2,503.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	62,122	58,437	3,506.23
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	173,490	159,608	9,576.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	324	664,087	619,800	37,188.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,241	7,347,768	6,129,532	367,771.24
TEL-	INTERSTATE TELECOMMUNICATIONS	177	41,735	41,735	1,773.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	3,209,114	135,383	7,530.73
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	270	10,757,738	6,322,829	351,707.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	219	9,006,953	6,735,427	374,657.11
CONS	TOT. CONTRACT CONSTRUCTION	530	26,345,228	18,484,136	1,028,179.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	148,377	4,431	246.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	53	348,864	78,457	4,364.16
MFG-	TOT. MANUFACTURING	118	705,960	271,247	15,088.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	1,524,676	1,414,954	78,617.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	395	8,041,483	5,892,915	327,704.49
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	123	84,091	46,417	2,581.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	169	109,716	64,972	3,614.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	1,139,563	1,131,157	62,920.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	1,108,930	675,412	37,569.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	1,646,245	1,206,517	67,112.95
RETL	TOT. RETAIL TRADE	704	5,264,709	4,106,305	228,413.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	223,498	223,328	12,422.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	67	301,901	228,277	12,697.91
7300	MISCELLANEOUS BUSINESS SERVICES	178	2,546,832	1,342,836	74,695.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	40,566	40,566	2,256.48
7600	MISCELLANEOUS REPAIR SERVICES	26	439,889	213,294	11,864.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	459	3,096,299	2,925,920	162,738.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	835	7,049,948.	5,352,867	297,737.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,881	52,532,859	35,734,242	1,987,611.02
TEL-	INTERSTATE TELECOMMUNICATIONS	207	320,090	320,090	13,603.82

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	45	504,740	395,857	27,215.21
1500	GENERAL BUILDING CONTRACTORS	462	20,137,751	17,487,022	1,194,915.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	712	10,865,838	6,960,054	478,503.84
CONS	TOT. CONTRACT CONSTRUCTION	1,208	32,575,661	26,017,555	1,781,390.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	1,721,211	691,779	47,559.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	102	1,553,140	754,561	51,876.06
2700	PRINTING AND PUBLISHING	75	2,404,141	2,228,675	153,221.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	323	5,303,539	1,103,221	75,846.45
MFG-	TOT. MANUFACTURING	654	12,175,999	5,654,606	388,754.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	415	4,077,600	3,110,216	213,801.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	496	12,143,435	10,451,204	718,494.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	831,470	4,999	343.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	12,129	9,447	649.47
5090	MISCELLANEOUS WHOLESALERS	489	6,485,508	1,455,041	100,034.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,798,018	1,401,886	96,379.64
WHSL	TOT. WHOLESALE TRADE	637	11,622,447	3,190,653	219,357.45
5200	BUILDING MATERIALS	66	7,373,163	4,180,558	287,413.36



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	53	5,515,158	2,911,646	200,175.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	2,191,486	1,814,405	124,740.40
5310	DEPARTMENT STORES	35	2,183,659	2,011,275	138,275.14
5400	RETAIL FOOD STORES	167	56,198,533	49,438,543	3,398,899.87
5510	MOTOR VEHICLE DEALERS	38	6,646,262	1,695,867	116,590.86
5540	GASOLINE SERVICE STATIONS	62	10,169,707	4,350,048	299,065.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	4,599,081	3,407,394	234,258.41
5600	APPAREL AND ACCESSORY STORES	282	6,080,236	5,854,362	402,487.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	2,806,319	1,806,376	124,188.35
5800	EATING AND DRINKING PLACES	431	22,285,020	21,865,067	1,503,223.37
5813	LIQUOR DISPENSERS - BY THE DRINK	34	4,526,503	4,518,798	310,667.36
5990	MISCELLANEOUS RETAILERS	3,064	94,206,662	70,373,178	4,838,156.43
RETL	TOT. RETAIL TRADE	4,554	224,781,790	174,227,517	11,978,142.50
6000	BANKS	66	4,111,666	1,788,491	122,958.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	385,699	92,611	6,366.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	2,053,968	605,720	41,643.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	267	4,489,964	3,054,256	209,980.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	469	11,185,833	5,615,992	386,099.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	371	18,561,277	17,266,337	1,187,042.94
7200	PERSONAL SERVICES	573	3,112,453	2,875,840	197,714.23
7300	MISCELLANEOUS BUSINESS SERVICES	493	7,443,862	3,622,398	249,040.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	220	4,060,381	3,595,151	247,166.68
7600	MISCELLANEOUS REPAIR SERVICES	125	1,368,554	685,591	47,113.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	310	9,512,200	8,066,344	554,561.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	170	11,315,230	11,026,223	758,052.97
8100	LEGAL SERVICES	344	4,166,097	4,145,388	284,995.44
8200	EDUCATIONAL SERVICES	62	1,634,404	189,947	13,058.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,023	23,218,368	18,220,203	1,241,224.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	97	1,566,996	1,249,552	85,906.66
SERV	TOT. SERVICES	4,827	86,743,628	71,655,346	4,914,853.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	72	1,036,629	762,755	52,439.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,962	392,770,162	297,971,485	20,466,745.64
TEL-	INTERSTATE TELECOMMUNICATIONS	326	1,053,070	1,053,056	44,754.91

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	27	59,903	27,822	1,756.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	134,207	88,309	5,574.49
TEL-	INTERSTATE TELECOMMUNICATIONS	14	506	506	21.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	69	739,278	339,826	21,451.53
SERV	TOT. SERVICES	123	2,119,697	681,713	42,819.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	4,235,828	1,638,882	103,240.75
TEL-	INTERSTATE TELECOMMUNICATIONS	2	80	80	3.40

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	607,999	490,226	33,703.03
CONS	TOT. CONTRACT CONSTRUCTION	179	1,627,180	1,378,356	94,762.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	437,682	166,601	11,453.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	552,927	445,657	30,632.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	1,644,622	1,337,082	91,917.72
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	158,526	145,199	9,982.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	106	543,819	530,158	36,448.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	69,435	64,904	4,462.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	1,809,283	1,711,908	117,693.73
5540	GASOLINE SERVICE STATIONS	32	1,258,933	229,068	15,748.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	294,747	292,892	20,136.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	271	405,343	362,426	24,916.83
RETL	TOT. RETAIL TRADE	467	7,641,047	4,672,085	321,205.91
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	169,681	169,681	11,665.55
7300	MISCELLANEOUS BUSINESS SERVICES	71	184,175	110,823	7,619.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	276	1,193,566	671,412	43,309.80
SERV	TOT. SERVICES	442	2,097,723	1,494,094	99,869.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,558	14,178,064	9,733,104	666,294.62
TEL-	INTERSTATE TELECOMMUNICATIONS	231	118,127	118,127	5,020.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	610,923	335,165	23,042.65
CONS	TOT. CONTRACT CONSTRUCTION	211	3,841,253	3,508,937	241,239.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	37	156,806	148,003	10,175.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	479,921	346,500	23,827.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	3,346,448	3,080,484	211,788.63
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	526,582	507,368	34,881.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	2,698,322	2,646,204	181,926.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	85	2,693,971	2,692,191	185,088.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	482	9,139,036	9,051,666	622,302.14
RETL	TOT. RETAIL TRADE	722	15,431,137	15,261,756	1,049,245.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,804,847	1,714,847	117,895.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	328	4,870,743	4,846,779	333,216.17
7200	PERSONAL SERVICES	62	332,617	251,380	17,282.42
7300	MISCELLANEOUS BUSINESS SERVICES	92	151,304	150,162	10,323.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	410,962	402,196	27,651.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	627,352	627,352	43,130.41
8900	MISCELLANEOUS SERVICES	363	3,467,573	3,372,492	229,900.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	974	10,502,955	10,287,512	705,308.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,359	35,121,187	34,009,238	2,336,182.57
TEL-	INTERSTATE TELECOMMUNICATIONS	204	211,515	211,475	8,987.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	181,597	123,317	8,478.09
CONS	TOT. CONTRACT CONSTRUCTION	92	924,532	865,711	59,517.61
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	802,651	780,500	53,659.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	49	129,509	127,783	8,785.07
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	1,256,937	1,256,937	86,414.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	188	2,905,608	2,837,364	195,068.85
RETL	TOT. RETAIL TRADE	273	6,263,321	6,175,364	424,556.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	3,441,486	3,391,845	233,189.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	11,540	10,661	732.95
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	130	768,237	637,964	43,552.64



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	333	16,198,473	16,012,706	1,100,566.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	24,952,737	24,558,935	1,688,119.58
TEL-	INTERSTATE TELECOMMUNICATIONS	51	839	839	35.67

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	1,098,594	31,057	1,960.46
0700	AGRICULTURAL SERVICES	49	354,140	317,075	20,015.40
AGRI	TOT. AGRICULTURE	78	1,452,733	348,132	21,975.86
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	963	29,979,212	24,933,110	1,573,902.53
1610	HIGHWAY CONTRACTORS	29	4,321,706	4,052,651	255,823.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	2,814,563	1,327,644	83,807.57
1700	SPECIAL TRADE CONTRACTORS	929	12,480,563	7,140,703	450,756.97
CONS	TOT. CONTRACT CONSTRUCTION	2,004	49,596,044	37,454,108	2,364,290.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	98	1,273,119	802,233	50,640.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	720,277	194,787	12,295.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	410,746	227,928	14,387.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	273	3,676,666	930,542	58,740.49
MFG-	TOT. MANUFACTURING	500	6,432,363	2,190,813	138,295.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	613,092	604,462	38,156.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	428,535	106,660	6,732.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	440	7,396,234	6,727,144	424,808.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	12,107,183	9,897,037	624,750.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	685	25,015,039	21,364,698	1,348,803.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	117,556	2,829	178.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	1,546,576	149,818	9,457.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	357	3,346,685	360,786	22,774.61
WHSL	TOT. WHOLESALE TRADE	459	5,070,336	518,596	32,736.31
5200	BUILDING MATERIALS	74	2,084,099	937,850	59,201.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	1,434,479	1,240,505	78,306.92
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	125	1,729,203	1,591,280	100,449.55
5540	GASOLINE SERVICE STATIONS	167	14,529,121	8,007,821	498,631.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	61	2,457,554	1,799,100	113,568.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	216,985	100,550	6,347.23
5800	EATING AND DRINKING PLACES	174	4,762,279	4,762,279	300,618.90
5813	LIQUOR DISPENSERS - BY THE DRINK	55	1,986,973	1,986,973	125,427.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,409	17,246,219	11,424,346	721,161.84
RETL	TOT. RETAIL TRADE	2,289	47,953,012	33,229,566	2,090,754.39
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	242	4,254,248	3,678,228	232,188.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	276	4,297,162	3,721,142	234,897.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	314	3,347,178	3,255,142	205,480.85
7200	PERSONAL SERVICES	364	4,853,424	4,691,416	296,145.57
7300	MISCELLANEOUS BUSINESS SERVICES	527	1,891,688	1,185,425	74,830.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	196	1,519,191	1,413,703	89,240.07
7600	MISCELLANEOUS REPAIR SERVICES	70	240,071	174,917	11,041.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	67	3,379,987	3,351,854	211,585.84
8010	PHYSICIANS, DENTISTS AND OTHERS	89	1,306,886	1,008,510	63,662.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	86	940,593	877,872	55,415.63
8100	LEGAL SERVICES	55	188,661	144,841	9,143.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	145,154	145,154	9,162.84
8900	MISCELLANEOUS SERVICES	1,923	22,171,780	14,457,340	891,628.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	1,081,443	978,181	61,747.67
SERV	TOT. SERVICES	3,840	41,326,856	31,859,478	1,990,138.61
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,182	181,689,911	131,013,633	8,242,540.08
TEL-	INTERSTATE TELECOMMUNICATIONS	356	1,521,474	1,521,473	64,662.50

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CDNS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	91 121	414,446 1,083,311	244,755 904,652	15,563.85 57,631.09
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207 251	288,045 1,189,711	234,702 1,012,969	14,962.34 64,575.05
5020 5040 5060 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	62 97	37,676 2,230,194	21,373 1,041,388	1,362.59 66,388.50
5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 25	616,559 145,960	517,466 101,562	32,988.48 6,474.59
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	35 457 66	94,436 1,268,510 3,458,599 162,681	93,635 1,022,935 2,465,815 161,880	5,969.27 65,211.88 157,195.50 10,319.87

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	204,322	204,322	13,025.54
7300	MISCELLANEOUS BUSINESS SERVICES	99	176,312	159,033	10,138.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	94,492	84,681	5,386.29
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	170	569,294	242,120	15,430.10
SERV	TOT. SERVICES	382	1,205,119	823,606	52,465.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,403	10,215,367	6,633,527	422,799.78
TEL-	INTERSTATE TELECOMMUNICATIONS	210	61,386	61,384	2,608.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	355,477	313,814	18,240.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	685,059	612,750	35,542.60
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,467	1,467	62.34

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	286	5,516,803	2,604,171	165,992.53
CONS	TOT. CONTRACT CONSTRUCTION	442	9,598,488	3,925,470	250,239.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	561,321	229,864	14,071.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	329	832,726	615,607	39,245.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	3,105,585	2,233,639	141,812.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	176	548,732	264,804	16,881.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	4,500,865	3,171,286	202,169.46
WHSL	TOT. WHOLESALE TRADE	263	6,043,488	3,558,643	226,863.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	32	289,842	58,548	3,825.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	6,663,000	4,467,864	284,825.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	8,549,577	7,458,333	475,468.71
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	56	9,200,078	6,835,304	435,750.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,211,158	913,360	58,226.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	63,920	63,752	4,064.21
5800	EATING AND DRINKING PLACES	134	4,625,969	4,091,610	260,754.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	682	7,335,579	5,725,471	364,994.86
RETL	TOT. RETAIL TRADE	1,136	41,916,737	31,662,415	2,018,482.13
6000	BANKS	36	911,956	783,175	49,927.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	140,775	140,775	8,967.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	1,238,904	1,110,122	70,763.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,779,025	1,779,025	113,366.30
7200	PERSONAL SERVICES	139	437,066	430,227	27,426.21
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,305,808	999,358	63,711.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,233,787	1,091,260	69,567.12
7600	MISCELLANEOUS REPAIR SERVICES	48	167,159	71,244	4,484.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	127,869	127,869	8,151.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	531	7,927,764	2,821,128	179,679.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,560,972	1,560,128	99,458.16
SERV	TOT. SERVICES	1,167	15,379,584	9,681,704	616,938.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,748	79,522,801	53,568,299	3,414,113.77
TEL-	INTERSTATE TELECOMMUNICATIONS	280	146,171	146,129	6,210.45



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	124,825	110,061	6,878.84
5090	MISCELLANEOUS WHOLESALERS	28	83,150	83,082	5,192.62
WHSL	TOT. WHOLESALE TRADE	28	83,150	83,082	5,192.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	81	257,524	257,047	16,033.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	30	75,770	75,391	4,696.91
SERV	TOT. SERVICES	68	189,718	186,451	11,638.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	815,436	771,695	48,179.85
TEL-	INTERSTATE TELECOMMUNICATIONS	85	4,965	4,965	211.08

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-410

ENCINO

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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	80,336	79,043	4,544.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	941,495	143,195	8,233.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS	25	155,103	155,103	8,918.44
5990	MISCELLANEOUS RETAILERS	101	27,035	26,272	1,510.69
RETL	TOT. RETAIL TRADE	126	182,139	181,376	10,429.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	1,899,108	803,454	46,197.37
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,837	1,837	78.08

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	377,191	237,987	15,096.71
CONS	TOT. CONTRACT CONSTRUCTION	131	987,317	842,614	53,379.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	47,146	15,930	1,015.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	1,259,691	734,449	46,822.39
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	49,984	45,768	2,917.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	1,216,358	359,329	22,907.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	112,282	112,282	7,158.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	349	1,089,259	670,122	42,602.62
RETL	TOT. RETAIL TRADE	466	3,697,281	3,049,071	194,213.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	486,961	345,410	22,019.89
7200	PERSONAL SERVICES	42	99,112	99,112	6,316.57
7300	MISCELLANEOUS BUSINESS SERVICES	106	957,456	226,552	14,442.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	381,932	338,372	21,571.20
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	247	10,340,823	10,330,689	658,566.03
SERV	TOT. SERVICES	459	11,957,189	11,019,929	702,503.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,500	21,224,031	17,008,554	1,083,770.39
TEL-	INTERSTATE TELECOMMUNICATIONS	175	55,935	55,935	2,377.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	199	3,932,413	3,075,499	178,501.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	4,089,620	2,454,903	142,878.65
CONS	TOT. CONTRACT CONSTRUCTION	552	9,443,127	6,170,870	358,606.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	97	1,303,656	405,617	23,573.83
MFG-	TOT. MANUFACTURING	124	6,059,290	4,939,219	287,086.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	1,783,316	1,783,316	103,614.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	1,352,989	84,451	4,944.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	272	2,875,342	2,810,324	163,319.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	5,852,406	5,685,467	330,467.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	427	11,864,052	10,363,558	602,346.73
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	124	999,390	535,569	31,124.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	159	1,642,745	614,280	35,699.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	138,385	82,105	4,772.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	492,478	464,430	26,994.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	560	14,289,736	11,348,104	659,244.77
RETL	TOT. RETAIL TRADE	739	20,136,422	16,886,855	981,193.47
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	0	169-	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	276,830	259,757	15,098.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	85	225,661	225,661	13,116.51
7300	MISCELLANEOUS BUSINESS SERVICES	280	2,078,882	1,803,333	104,161.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	312,205	246,953	14,354.15
7600	MISCELLANEOUS REPAIR SERVICES	52	246,987	222,141	12,911.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	282,224	256,091	14,885.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	630	3,874,387	2,961,085	171,969.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,174	7,539,152	6,186,705	358,800.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,312	60,635,736	48,614,887	2,824,461.69
TEL-	INTERSTATE TELECOMMUNICATIONS	211	390,064	390,064	16,577.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	106	1,055,939	1,004,381	62,146.01
CONS	TOT. CONTRACT CONSTRUCTION	170	1,857,364	1,557,474	96,368.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	840,172	507,723	31,415.36
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	62	912,195	570,210	35,281.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	425,501	425,501	26,327.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	233,952	222,214	13,749.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	1,071,977	990,850	61,306.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	2,411,794	1,940,041	120,040.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	394	5,288,337	4,515,651	279,403.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	118	314,042	100,215	6,200.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	98,921	64,170	3,970.52
WHSL	TOT. WHOLESALE TRADE	185	470,071	198,599	12,288.26
5200	BUILDING MATERIALS	35	726,933	388,890	24,062.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	1,097,674	1,082,165	66,958.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	63	6,252,611	5,884,995	364,134.03
5540	GASOLINE SERVICE STATIONS	61	1,749,991	870,676	53,873.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	44	252,031	249,585	15,443.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	66	2,209,637	2,208,969	136,679.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	503	2,914,744	1,979,873	122,504.60
RETL	TOT. RETAIL TRADE	930	19,191,105	15,152,049	937,533.00
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	209,923	126,195	7,808.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	120	1,534,322	891,390	55,154.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	2,039,213	1,985,981	122,882.55
7200	PERSONAL SERVICES	99	259,282	258,213	15,976.92
7300	MISCELLANEOUS BUSINESS SERVICES	217	4,272,929	3,720,725	230,219.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	108,305	101,916	6,306.04
7600	MISCELLANEOUS REPAIR SERVICES	42	115,943	115,467	7,144.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	81	3,382,153	2,026,030	125,360.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	475	3,787,832	3,434,272	212,495.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,102	14,605,519	12,255,760	758,325.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,018	45,667,977	36,040,133	2,229,981.07
TEL-	INTERSTATE TELECOMMUNICATIONS	211	531,584	531,584	22,592.32



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-224      DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	58	2,736,431	2,450,283	151,589.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	522,472	340,354	21,059.24
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	14,935	3,805	235.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	130 158	758,224 790,452	649,373 681,602	40,180.03 42,174.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	64 105	736,284 935,168	574,632 766,185	35,546.98 47,399.34

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	5,028,976	4,261,013	263,620.18
TEL-	INTERSTATE TELECOMMUNICATIONS	103	8,699	8,699	369.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	13,372	10,309	637.85
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	44	36,211	33,894	2,097.22
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	97,715	92,314	5,711.97
TEL-	INTERSTATE TELECOMMUNICATIONS	22	494	494	20.98

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	56,764	53,635	3,318.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	77	43,734	43,444	2,688.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	205,676	200,651	12,415.29
TEL-	INTERSTATE TELECOMMUNICATIONS	59	2,793	2,793	118.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	1,423,270	1,423,270	74,721.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	8,204,288	8,136,745	427,179.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	622,195	617,956	32,442.67
CONS	TOT. CONTRACT CONSTRUCTION	134	9,707,896	9,409,922	494,020.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	43	722,532	261,092	13,707.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	82,774	82,774	4,345.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	176	381,718	363,422	19,065.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	12,783,297	12,718,638	667,728.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	277	14,532,813	14,315,114	751,529.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	13,943	7,937	416.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	513,563	504,086	26,464.54
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	205,245	204,655	10,744.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	227	2,693,112	984,060	51,663.10
RETL	TOT. RETAIL TRADE	341	3,795,661	2,084,998	109,462.34

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	444,670	397,875	20,888.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	46	285,300	284,794	14,951.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	263	1,757,605	1,384,854	72,705.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	400	2,717,900	2,291,412	120,299.41
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,320	32,499,998	28,384,199	1,490,156.93
TEL-	INTERSTATE TELECOMMUNICATIONS	134	143,819-	143,819-	6,112.31-

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	350	11,756,432	9,036,096	586,782.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	577	13,629,425	5,935,547	385,810.81
CONS	TOT. CONTRACT CONSTRUCTION	973	34,337,875	23,857,143	1,550,150.82
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	313,073	55,757	3,624.19
2700	PRINTING AND PUBLISHING	37	1,275,089	1,014,715	65,956.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	99	1,170,707	660,513	42,933.34
MFG-	TOT. MANUFACTURING	228	166,231,105	2,824,765	183,609.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	796,923	70,311	4,570.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	374	2,713,189	2,177,371	141,146.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	458	11,863,083	8,889,138	577,411.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	3,595,679	9,077	590.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	31,220	9,834	639.25
5090	MISCELLANEOUS WHOLESALERS	413	2,705,963	551,951	35,876.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	557	8,011,119	1,551,750	100,863.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	5,493,583	3,266,736	212,337.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	7,131,572	4,141,550	269,200.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	13,323,247	11,008,769	715,570.00
5510	MOTOR VEHICLE DEALERS	28	3,312,343	1,264,153	82,169.95
5540	GASOLINE SERVICE STATIONS	51	931,962	898,917	58,429.58
5592	MOBILE HOME DEALERS	34	3,260,423	3,115,145	202,484.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	7,687,042	5,330,195	346,462.72
5600	APPAREL AND ACCESSORY STORES	67	2,010,798	2,010,798	130,701.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	92,380	84,471	5,490.64
5800	EATING AND DRINKING PLACES	293	9,427,748	8,947,767	581,510.95
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,606,155	1,584,043	102,962.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,265	119,807,202	99,399,279	6,460,944.37
RETL	TOT. RETAIL TRADE	2,151	178,179,384	142,810,192	9,282,558.10
6000	BANKS	93	1,431,965	1,250,642	81,291.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	380,691	301,579	19,602.67
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	181	1,404,556	443,607	28,834.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	167,098	127,614	8,294.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	384	3,732,419	2,399,628	155,975.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,310,347	1,236,563	80,376.60
7200	PERSONAL SERVICES	489	2,343,394	2,177,486	141,531.90
7300	MISCELLANEOUS BUSINESS SERVICES	386	3,908,216	2,819,207	182,093.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	2,301,647	2,045,837	132,959.93
7600	MISCELLANEOUS REPAIR SERVICES	92	759,803	319,975	20,797.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	189,878	189,540	12,316.62
8010	PHYSICIANS, DENTISTS AND OTHERS	160	4,598,660	4,027,872	261,811.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	106	2,730,973	1,875,020	121,876.28
8100	LEGAL SERVICES	75	566,640	549,736	35,695.81
8200	EDUCATIONAL SERVICES	64	124,727	85,933	5,585.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,094	5,924,424	4,990,261	324,121.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	365,758	291,445	18,943.93
SERV	TOT. SERVICES	2,804	30,795,216	24,947,466	1,620,118.86



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-129

BELEN

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	7,626	435,714,429	207,808,053	13,504,936.86
TEL-	INTERSTATE TELECOMMUNICATIONS	302	579,998	579,947	24,647.71

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 5510 5990 RETL	DEPARTMENT STORES MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	796,323	534,984	31,138.11
TEL-	INTERSTATE TELECOMMUNICATIONS	21	7,887	7,887	335.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	470	29,323,944	21,691,750	1,382,809.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	849	19,859,399	7,140,474	455,201.88
CONS	TOT. CONTRACT CONSTRUCTION	1,362	50,128,046	29,400,809	1,874,258.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	594,059	93,162	5,939.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	391	3,445,159	2,634,363	167,920.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	9,802,437	7,423,789	473,266.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	483	16,538,929	12,423,730	791,992.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	1,820,428	75,978	4,843.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	139,360	70,772	4,511.76
5090	MISCELLANEOUS WHOLESALERS	384	13,870,298	5,874,975	374,529.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,782,781	1,657,158	105,643.89
WHSL	TOT. WHOLESALE TRADE	562	17,672,281	7,730,412	492,813.90
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-316      LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1,028,376	962,264	61,344.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	78	42,430,221	37,344,230	2,380,694.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	66	3,975,057	3,733,610	238,017.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	6,539,571	4,587,462	292,450.71
5600	APPAREL AND ACCESSORY STORES	28	2,526,187	2,524,519	160,937.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	2,396,088	2,083,850	132,845.44
5800	EATING AND DRINKING PLACES	285	14,827,919	14,821,348	944,838.36
5813	LIQUOR DISPENSERS - BY THE DRINK	62	979,857	979,857	62,465.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,287	17,658,011	13,517,197	861,718.92
RETL	TOT. RETAIL TRADE	2,079	106,283,753	88,428,617	5,637,299.24
6000	BANKS	66	1,643,010	1,368,739	87,257.12
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	34	249,562	249,562	15,909.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	247	2,989,371	2,259,515	144,044.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	396	5,154,732	4,033,501	257,135.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,769,405	1,269,617	80,938.01
7200	PERSONAL SERVICES	423	2,164,057	2,141,995	136,552.21
7300	MISCELLANEOUS BUSINESS SERVICES	447	4,461,254	2,761,588	176,051.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	8,399,409	8,201,324	522,834.46
7600	MISCELLANEOUS REPAIR SERVICES	152	875,215	613,677	39,121.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	223	5,524,005	5,160,044	328,952.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	114	2,041,389	2,035,509	129,733.83
8100	LEGAL SERVICES	151	2,732,844	2,704,062	172,375.55
8200	EDUCATIONAL SERVICES	91	2,459,063	195,614	12,470.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,467	14,334,094	8,907,592	567,858.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,391	45,918,040	35,118,344	2,238,756.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EOITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,588	251,762,095	182,608,706	11,641,179.02
TEL-	INTERSTATE TELECOMMUNICATIONS	335	528,157	527,802	22,431.54

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-412

MILAN (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	183	2,313,536	1,539,427	98,138.44
CONS	TOT. CONTRACT CONSTRUCTION	280	4,143,735	2,279,070	145,274.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PRDF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	89	6,628,974	1,108,464	70,664.60
MFG-	TOT. MANUFACTURING	157	7,200,568	1,287,140	82,055.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	1,076,693	925,038	58,949.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	4,509,844	4,043,240	257,734.52
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	161	1,695,146	797,599	50,846.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	241	3,592,756	1,326,182	84,544.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	328,014	177,454	11,312.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	3,549,534	3,543,501	225,898.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	658	9,309,919	3,790,840	241,666.25
RETL	TOT. RETAIL TRADE	933	16,104,807	10,005,657	637,860.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	70	91,342	87,517	5,579.26
7300	MISCELLANEOUS BUSINESS SERVICES	224	1,230,843	1,140,142	72,684.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,131,992	685,192	43,681.00
7600	MISCELLANEOUS REPAIR SERVICES	66	874,111	593,496	37,835.40
8010	PHYSICIANS, DENTISTS AND OTHERS	28	627,027	620,487	39,556.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	41,436-	41,436-	2,641.56-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	558	4,984,358	3,816,337	243,291.60
SERV	TOT. SERVICES	1,048	9,021,953	7,022,298	447,671.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,017	47,937,101	28,953,896	1,845,772.90
TEL-	INTERSTATE TELECOMMUNICATIONS	191	257,072	257,060	10,925.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	160,516	122,125	7,098.54
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	482	15,395,972	11,942,005	694,129.08
1610	HIGHWAY CONTRACTORS	49	3,924,709	1,671,824	97,174.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	4,094,483	3,525,800	204,937.15
1700	SPECIAL TRADE CONTRACTORS	790	11,421,499	5,492,260	319,230.85
CONS	TOT. CONTRACT CONSTRUCTION	1,380	34,836,663	22,631,889	1,315,471.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	157,688	110,226	6,406.86
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	220	25,722,546	813,267	47,270.69
MFG-	TOT. MANUFACTURING	348	30,959,691	4,729,459	274,899.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	895,863	31,738	1,844.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	8,478,721	8,281,444	481,276.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	95	30,055,446	25,160,980	1,462,482.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	48,840,156	39,948,852	2,321,944.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	2,690,182	635,312	36,927.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	3,855,030	2,350	136.61
5090	MISCELLANEOUS WHOLESALERS	319	12,162,872	1,097,442	63,788.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	425	20,954,462	1,881,506	109,362.56
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	212,072	209,123	12,155.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	4,692,453	4,367,247	253,846.23
5510	MDTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	108	681,156	538,853	31,320.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,153	22,836,509	12,958,560	753,203.89
RETL	TOT. RETAIL TRADE	1,524	32,856,648	20,181,767	1,173,052.21
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	272	3,175,120	2,584,329	150,214.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	326	4,124,170	3,005,361	174,686.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	316	1,472,170	976,679	56,769.42
7300	MISCELLANEOUS BUSINESS SERVICES	485	2,988,294	1,980,853	115,127.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	296	2,889,195	2,147,855	124,844.04
7600	MISCELLANEOUS REPAIR SERVICES	318	3,774,758	2,737,731	159,130.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	953,192	935,277	54,362.93
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,136,699	1,136,683	66,069.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	217,244	217,244	12,627.27
8100	LEGAL SERVICES	44	520,634	520,534	30,256.06
8200	EDUCATIONAL SERVICES	50	126,250	111,713	6,493.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	222,610	222,610	12,939.23
8900	MISCELLANEOUS SERVICES	1,384	17,219,426	10,686,784	621,030.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,065	32,042,581	21,763,988	1,264,883.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,625	205,222,581	114,600,510	6,660,903.55
TEL-	INTERSTATE TELECOMMUNICATIONS	222	1,506,813	1,506,811	64,039.53

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	396,944	310,575	15,528.77
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	4,800,686	356,945	17,847.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	62	2,587,559	1,183,576	59,178.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	110	8,000,411	1,822,654	91,132.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	6,534,783	6,534,783	326,739.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	139	5,190,964	5,089,895	254,494.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	324	27,439,198	21,118,117	1,055,905.87
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	37,669,722	24,006,247	1,200,312.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 88-888      OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	81	5,278,423	669,765	33,488.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	40	462,735	436,191	21,809.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	562	54,616,916	45,409,784	2,270,489.39
1474	POTASH				
MINE	TOT. MINING	635	92,440,145	51,714,677	2,585,734.07
1500	GENERAL BUILDING CONTRACTORS	293	36,949,692	14,308,059	715,402.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	947	96,692,997	70,705,605	3,535,280.34
CONS	TOT. CONTRACT CONSTRUCTION	1,304	138,042,180	85,566,862	4,278,343.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	6,795,922	65,246	3,262.32
2300	APPAREL AND TEXTILE MILL PRODUCTS	44	11,069,778	71,693	3,584.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	1,101,015	87,013	4,350.67
2700	PRINTING AND PUBLISHING	215	59,865,759	12,341,078	617,053.93
2800	CHEMICALS AND ALLIED PRODUCTS	156	6,240,400	2,072,216	103,610.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	43	5,036,603	4,751,473	237,573.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	74	7,549,096	1,577,065	78,853.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	135	15,943,031	1,682,308	84,115.39
3500	MACHINERY, EXCEPT ELECTRICAL	90	5,230,156	1,966,823	98,341.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	110	18,159,954	6,550,089	327,504.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	108	11,882,326	5,050,742	252,537.08
3700	TRANSPORTATION EQUIPMENT	28	13,146,973	11,791,645	589,582.24
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	72	11,977,865	1,150,770	57,538.48
3900	MISCELLANEOUS MANUFACTURING	1,968	247,087,950	50,524,101	2,526,205.43
MFG-	TOT. MANUFACTURING	3,134	421,086,827	99,682,262	4,984,113.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	3,385,679	3,342,230	167,111.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	350	231,460,564	14,421,896	721,094.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	49,325,420	48,155,716	2,407,785.86
4830	RADIO AND TELEVISION BROADCASTING	37	5,286,746	2,421,888	121,094.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	285,177,040	28,648,088	1,432,404.39
4920	GAS UTILITIES	29	223,842,783	11,533,156	576,657.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	872	802,931,469	111,074,052	5,553,702.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	326	71,112,391	10,202,585	510,129.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	483	415,418,840	12,776,674	638,833.72
5040	GROCERIES AND RELATED PRODUCTS	485	526,595,658	11,142,438	557,121.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	352	272,210,979	17,046,312	852,315.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	297	59,792,418	3,103,772	155,188.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	900	122,356,905	67,993,020	3,399,650.99
5090	MISCELLANEOUS WHOLESALERS	5,615	3,179,505,071	192,806,920	9,640,346.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	292	320,899,069	39,148,115	1,957,405.75
WHSL	TOT. WHOLESALE TRADE	8,750	4,967,891,331	354,219,836	17,710,992.43
5200	BUILDING MATERIALS	260	15,498,559	3,033,184	151,659.24
5251	HARDWARE STORES	80	14,918,571	4,086,421	204,321.04
5252	FARM EQUIPMENT DEALERS	86	8,932,060	3,338,625	166,931.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	135	2,779,223	1,673,185	83,659.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	6,560,772	1,207,064	60,353.18
5510	MOTOR VEHICLE DEALERS	54	41,161,553	138,496	6,924.78
5540	GASOLINE SERVICE STATIONS	52	63,764,623	829,145	41,457.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	197	11,421,729	2,909,049	145,452.49
5600	APPAREL AND ACCESSORY STORES	165	3,028,487	2,297,717	114,885.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	252	35,185,471	5,792,848	289,642.44
5800	EATING AND DRINKING PLACES	270	40,777,661	11,304,348	565,217.48
5910	DRUG AND PROPRIETARY STORES	111	194,448,396	5,434,413	271,720.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10,279	1,620,287,899	528,934,078	26,446,706.30
RETL	TOT. RETAIL TRADE	12,125	2,076,924,078	588,865,467	29,443,275.99
6000	BANKS	26	10,706,887	5,124,465	256,223.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	395	55,385,438	35,373,216	1,768,660.86
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	1,918,618	1,916,431	95,821.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	1,430,083	1,430,083	71,504.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	457	26,985,960	22,248,532	1,112,426.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	6,760,468	2,277,126	113,856.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,084	104,031,611	70,172,416	3,508,620.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	7,970,720	8,033,774	401,688.70
7200	PERSONAL SERVICES	371	8,114,236	7,144,550	357,227.58
7300	MISCELLANEOUS BUSINESS SERVICES	2,583	281,652,037	128,871,306	6,443,565.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	593	40,833,039	40,539,534	2,026,976.81
7600	MISCELLANEOUS REPAIR SERVICES	484	58,990,558	18,225,188	911,259.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 88-888      OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	82	3,306,720	2,559,934	127,996.72
8010	PHYSICIANS, DENTISTS AND OTHERS	61	437,125	222,665	11,133.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	155	15,254,324	9,624,121	481,206.11
8100	LEGAL SERVICES	50	1,756,582	1,435,418	71,770.91
8200	EDUCATIONAL SERVICES	143	3,940,187	1,062,273	53,113.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	6,124,097	4,112,470	205,623.56
8900	MISCELLANEOUS SERVICES	8,138	702,139,643	382,998,679	19,149,935.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	325	29,211,780	19,507,006	975,350.35
SERV	TOT. SERVICES	13,198	1,162,350,283	625,940,550	31,297,030.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	49	2,379,852	2,363,552	118,177.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	114	2,353,654	1,285,262	64,263.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,346	9,775,709,853	1,991,554,701	99,577,742.19
TEL-	INTERSTATE TELECOMMUNICATIONS	208	28,903,626	28,901,506	1,228,160.13

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	210,436	210,436	10,521.80
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	171	1,256,130	1,256,130	62,806.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	218	12,552,892	11,230,458	561,523.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	219	100,810,787	100,353,977	5,017,698.97
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	393	117,678,217	116,859,041	5,842,952.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	130,775,530	128,490,686	6,424,534.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2,008	2,008	85.34

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	59	2,597,848	2,293,204	114,660.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	531	24,635,908	23,664,550	1,183,227.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	577	24,588,646	23,612,018	1,194,459.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	149	128,665	120,250	120,250.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	225	6,034,605	4,462,853	802,829.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	5,304,506	5,304,506	5,304,505.97
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES	64	1,548,128	1,435,185	71,759.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	9,514,623	8,711,957	1,234,274.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	488	17,075,661	15,713,515	6,623,632.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	173	16,719,279	12,474,979	623,749.03

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	139	41,470,930	34,347,835	1,717,391.78
9300	LOCAL GOVERNMENT - COUNTIES	252	32,269,043	27,989,252	1,399,462.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES	789	327,345,930	320,843,279	16,042,164.10
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,383	426,896,752	403,830,151	20,191,507.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	87	3,284,242	3,284,150	164,207.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,873	489,450,512	453,325,034	29,105,637.41

\* REQUEST \*  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,491	125,599,315	19,199,557	1,174,159.73
0700	AGRICULTURAL SERVICES	2,750	162,066,475	51,756,958	3,125,504.08
0800	FORESTRY AND FISHERIES	118	1,168,745	394,729	22,746.66
AGRI	TOT. AGRICULTURE	4,359	288,834,536	71,351,244	4,322,410.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	153	4,501,566	3,035,458	171,674.03
1020	COPPER	31	593,654	291,614	18,237.09
1094	URANIUM	106	1,964,361	1,419,015	82,359.50
1200	COAL	101	502,087,426	504,309,434	28,860,257.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	194	40,969,764	10,011,866	552,131.94
1381	OIL AND GAS WELL DRILLING	633	85,881,996	81,866,361	4,615,055.50
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4,870	777,154,876	726,702,738	42,319,688.84
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	178	17,941,342	3,933,474-	207,612.66-
1474	POTASH	25	2,874,139	306,656	17,670.15
MINE	TOT. MINING	6,291	1,433,969,123	1,324,009,669	76,429,462.26
1500	GENERAL BUILDING CONTRACTORS	47,570	3,770,554,416	2,818,417,348	167,071,360.41
1610	HIGHWAY CONTRACTORS	1,795	454,976,761	375,281,256	21,934,794.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,621	148,964,444	114,781,320	6,793,508.34
1700	SPECIAL TRADE CONTRACTORS	60,146	2,916,018,593	1,413,577,731	82,801,319.72
CONS	TOT. CONTRACT CONSTRUCTION	112,132	7,290,514,214	4,722,057,656	278,600,982.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,054	185,513,819	14,817,129	906,308.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	77	1,539,798	502,990	31,260.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	690	21,288,462	4,762,941	290,714.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,432	168,783,187	22,053,653	1,356,839.68
2700	PRINTING AND PUBLISHING	4,115	324,636,174	189,590,846	11,398,084.47
2800	CHEMICALS AND ALLIED PRODUCTS	611	46,789,670	7,864,096	454,923.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	682	216,963,957	122,714,495	7,278,355.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,835	450,712,514	33,113,949	1,961,518.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,914	256,922,282	37,023,038	2,194,401.72
3500	MACHINERY, EXCEPT ELECTRICAL	701	76,444,761	23,475,569	1,361,992.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1,035	157,156,441	85,605,499	5,044,050.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	412	75,661,049	25,151,872	1,340,627.60
3700	TRANSPORTATION EQUIPMENT	562	36,960,278	16,667,879	887,927.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	1,186	165,651,132	26,973,588	1,601,496.30
3900	MISCELLANEOUS MANUFACTURING	21,708	1,545,139,044	254,243,849	14,570,468.97
MFG-	TOT. MANUFACTURING	39,014	3,730,162,567	864,561,394	50,678,971.13
4000	RAILROAD TRANSPORTATION	114	8,826,353	3,539,136	200,646.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,290	93,722,149	81,967,465	4,861,772.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,812	610,002,889	125,336,532	7,074,196.04
4500	AIR TRANSPORTATION	660	34,095,033	9,190,505	546,510.11
4600	PIPELINE TRANSPORTATION	202	5,259,434	5,259,434	284,566.88

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

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	36,874	885,466,565	681,006,663	40,486,025.66
4830	RADIO AND TELEVISION BROADCASTING	1,195	110,037,150	57,146,715	3,479,688.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,674	2,208,879,994	1,543,753,520	90,911,564.82
4920	GAS UTILITIES	1,368	676,931,536	397,797,413	23,671,512.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55,189	4,633,221,103	2,904,997,383	171,516,483.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,097	294,861,728	57,330,344	3,319,663.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,986	577,895,099	41,477,569	2,314,376.99
5040	GROCERIES AND RELATED PRODUCTS	3,810	1,118,111,921	80,551,458	4,688,609.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,658	587,465,650	65,596,966	3,704,588.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,177	452,342,947	90,732,029	5,323,820.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,311	586,811,614	352,572,259	20,390,326.32
5090	MISCELLANEOUS WHOLESALERS	41,340	7,052,659,230	720,320,818	40,834,858.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,178	1,681,750,908	321,990,310	19,046,525.65
WHSL	TOT. WHOLESALE TRADE	61,557	12,351,899,097	1,730,571,752	99,622,770.43
5200	BUILDING MATERIALS	3,130	430,448,151	195,396,685	12,019,550.42
5251	HARDWARE STORES	1,561	130,499,733	75,765,112	4,723,319.59
5252	FARM EQUIPMENT DEALERS	628	64,679,468	28,131,348	1,672,019.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7,680	1,027,751,235	293,286,375	17,864,786.90
5310	DEPARTMENT STORES	2,316	776,471,615	726,940,590	44,218,823.49
5400	RETAIL FOOD STORES	9,929	2,327,614,595	2,005,187,473	122,819,877.82
5510	MOTOR VEHICLE DEALERS	2,929	601,330,818	231,829,014	14,147,035.82
5540	GASOLINE SERVICE STATIONS	4,843	399,684,299	194,043,452	11,886,542.25
5592	MOBILE HOME DEALERS	1,075	99,066,145	77,037,675	4,687,600.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,379	457,569,333	334,029,465	20,323,993.61
5600	APPAREL AND ACCESSORY STORES	8,412	470,783,431	450,481,323	27,392,631.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5,913	462,442,058	331,567,540	19,966,068.88
5800	EATING AND DRINKING PLACES	27,886	1,613,109,670	1,493,730,812	91,052,558.21
5813	LIQUOR DISPENSERS - BY THE DRINK	4,374	194,293,297	186,663,230	11,279,367.66
5910	DRUG AND PROPRIETARY STORES	1,428	747,791,648	225,034,366	13,635,194.44
5920	PACKAGE LIQUOR STORES	1,051	74,331,299	72,829,621	4,582,172.47
5990	MISCELLANEOUS RETAILERS	152,330	11,111,383,282	5,953,463,020	355,405,838.14
RETL	TOT. RETAIL TRADE	240,864	20,989,250,077	12,875,417,101	777,677,380.14
6000	BANKS	3,268	216,439,336	154,200,151	9,364,002.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	2,326	87,448,483	54,056,442	2,887,554.51
6120	SAVINGS AND LOAN ASSOCIATIONS	595	13,037,254	4,711,801	298,673.86
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,739	57,192,913	50,345,108	3,027,175.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,362	79,657,556	41,538,037	2,493,067.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20,066	766,984,706	326,773,574	19,536,783.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,303	139,825,622	71,887,803	4,318,649.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	2,227	138,315,354	54,764,785	3,311,458.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33,886	1,498,901,225	758,277,701	45,237,365.70

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12,204	610,368,448	544,644,144	33,660,612.38
7200	PERSONAL SERVICES	49,216	487,700,391	449,015,685	27,118,762.02
7300	MISCELLANEOUS BUSINESS SERVICES	69,160	2,439,404,707	1,552,897,544	90,891,518.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	689	1,463,277,006	1,164,206,972	63,301,900.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,026	678,891,997	541,878,221	32,139,506.87
7600	MISCELLANEOUS REPAIR SERVICES	14,712	318,605,647	190,812,658	11,260,134.85
7800	MOTION PICTURE THEATERS AND PRODUCTION	969	62,894,784	54,028,131	3,223,658.70
7900	AMUSEMENT AND RECREATION SERVICES	3,880	145,472,115	103,304,102	6,184,423.23
8010	PHYSICIANS, DENTISTS AND OTHERS	24,843	1,050,612,315	895,204,383	54,507,938.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	8,978	1,364,691,961	674,995,730	40,853,213.69
8100	LEGAL SERVICES	16,215	526,748,007	505,931,836	30,385,227.17
8200	EDUCATIONAL SERVICES	5,085	109,117,238	85,054,125	5,126,863.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,839	69,333,593	41,402,520	2,482,135.56
8900	MISCELLANEOUS SERVICES	160,812	5,509,188,331	3,650,850,643	213,426,945.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,814	617,956,260	389,070,403	22,734,982.45
SERV	TOT. SERVICES	399,442	15,454,262,800	10,843,297,096	637,297,822.90
9100	FEDERAL GOVERNMENT - ALL OTHER	202	15,023,041	13,814,254	806,611.01
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	101	5,729,065	5,292,655	286,291.46
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	89	56,041,273	20,464,879	1,234,756.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES	305	122,207,979	99,525,122	6,049,341.45
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	362	4,155,306	4,155,156	223,786.22
GOVT	TOT. GOVERNMENT	1,103	204,750,408	143,381,519	8,608,775.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3,282	80,162,581	36,440,501	2,182,661.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	957,119	67,955,927,730	36,274,363,015	2,152,175,086.77
TEL-	INTERSTATE TELECOMMUNICATIONS	28,600	176,942,797	176,475,041	7,499,883.90