

1-11-2002

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

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	22	823,471	281,083	16,195.55
0700	AGRICULTURAL SERVICES	34	1,350,615	1,101,584	63,623.54
AGRI	TOT. AGRICULTURE	56	2,174,086	1,382,668	79,819.09
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	243,899	198,885	10,730.24
1500	GENERAL BUILDING CONTRACTORS	861	107,003,726	76,660,530	4,435,891.88
1610	HIGHWAY CONTRACTORS	18	49,942,597	48,407,175	2,811,939.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,512,435	523,328	30,387.59
1700	SPECIAL TRADE CONTRACTORS	1,079	77,982,399	26,087,499	1,507,509.05
CONS	TOT. CONTRACT CONSTRUCTION	1,984	236,441,156	151,678,532	8,785,728.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1,489,901	108,345	6,101.53
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	417,703	246,082	14,303.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	7,944,110	423,203	24,080.40
2700	PRINTING AND PUBLISHING	71	14,936,254	12,364,148	718,511.36
2800	CHEMICALS AND ALLIED PRODUCTS	5	4,156,546	59,133	3,437.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	6,998,503	327,543	18,205.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	7,094,688	1,029,497	59,922.74
3500	MACHINERY, EXCEPT ELECTRICAL	16	2,331,133	377,927	21,938.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	2,957,830	1,571,662	91,382.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	2,490,147	1,332,382	71,616.99
3700	TRANSPORTATION EQUIPMENT	6	1,576,879	369,179	21,459.25
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	2,284,782	512,767	29,793.79
3900	MISCELLANEOUS MANUFACTURING	401	44,739,371	6,332,303	363,311.78
MFG-	TOT. MANUFACTURING	668	101,066,030	26,607,012	1,531,804.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	2,230,479	1,901,429	107,801.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	8,072,714	2,321,677	129,364.27
4500	AIR TRANSPORTATION	16	1,126,313	647,056	37,610.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	22,081,238	19,971,703	1,109,759.34
4830	RADIO AND TELEVISION BROADCASTING	12	7,452,786	1,522,315	88,484.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	30,695,493	25,480,302	1,484,772.92
4920	GAS UTILITIES	8	6,993,077	6,132,647	353,067.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	359	78,652,101	57,977,130	3,310,859.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	13,313,482	2,379,655	137,273.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	2,646,443	773,002	44,832.75
5040	GROCERIES AND RELATED PRODUCTS	37	23,531,350	3,178,136	184,161.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	10,768,248	614,843	35,706.35

Received Jan. 29, 2002

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	73	21,264,177	4,847,945	281,835.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	19,238,888	10,357,693	600,539.85
5090	MISCELLANEOUS WHOLESALERS	606	146,755,691	30,372,744	1,755,240.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	12,894,267	2,533,660	146,797.95
WHSL	TOT. WHOLESALE TRADE	950	250,412,546	55,057,678	3,186,386.69
5200	BUILDING MATERIALS	40	8,144,469	2,792,602	160,480.05
5251	HARDWARE STORES	19	2,217,256	789,692	45,624.93
5252	FARM EQUIPMENT DEALERS	6	118,628	61,049	3,489.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	9,649,982	7,701,302	444,384.47
5310	DEPARTMENT STORES	13	23,293,417	22,127,640	1,286,145.35
5400	RETAIL FOOD STORES	140	62,895,326	54,841,481	3,176,427.38
5510	MOTOR VEHICLE DEALERS	80	16,634,505	7,701,160	448,278.89
5540	GASOLINE SERVICE STATIONS	39	3,957,806	3,253,573	188,550.38
5592	MOBILE HOME DEALERS	17	1,876,079	1,277,189	74,207.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	12,597,298	9,339,830	540,547.36
5600	APPAREL AND ACCESSORY STORES	163	18,725,849	18,352,945	1,066,917.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	123	18,917,557	15,471,354	897,363.08
5800	EATING AND DRINKING PLACES	630	50,147,964	49,049,363	2,841,640.05
5813	LIQUOR DISPENSERS - BY THE DRINK	66	4,774,957	4,719,857	272,259.74
5910	DRUG AND PROPRIETARY STORES	21	19,182,454	8,476,373	492,665.48
5920	PACKAGE LIQUOR STORES	6	945,585	926,033	53,860.41
5990	MISCELLANEOUS RETAILERS	2,150	250,708,266	180,531,863	10,397,288.09
RETL	TOT. RETAIL TRADE	3,695	504,787,397	387,413,305	22,390,130.73
6000	BANKS	21	6,182,485	5,479,603	318,316.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	908,253	738,609	42,889.20
6120	SAVINGS AND LOAN ASSOCIATIONS	8	168,593	34,942	2,030.99
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	1,160,686	1,023,319	59,480.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	2,577,861	1,732,831	100,928.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	420	18,950,836	8,191,929	475,628.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	4,107,515	2,228,154	129,158.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	59	9,385,313	2,076,032	120,827.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	649	43,441,541	21,505,419	1,249,260.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	15,064,048	13,961,564	813,623.03
7200	PERSONAL SERVICES	1,065	17,404,564	16,089,455	933,603.73
7300	MISCELLANEOUS BUSINESS SERVICES	1,577	78,577,415	53,204,722	3,071,208.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	23	124,255,018	119,147,414	6,408,429.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	480	23,771,840	20,056,154	1,161,455.59
7600	MISCELLANEOUS REPAIR SERVICES	294	5,710,221	3,802,278	219,736.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	2,771,592	2,370,747	137,799.68
7900	AMUSEMENT AND RECREATION SERVICES	62	4,450,898	1,979,614	114,071.40
8010	PHYSICIANS, DENTISTS AND OTHERS	643	32,305,122	29,676,417	1,726,006.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	211	32,829,126	24,924,306	1,447,483.20
8100	LEGAL SERVICES	711	25,371,856	23,965,590	1,392,313.11
8200	EDUCATIONAL SERVICES	156	4,199,626	4,189,724	244,884.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	2,288,326	1,212,022	70,319.44
8900	MISCELLANEOUS SERVICES	2,462	126,662,959	75,497,157	4,347,983.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	220	30,912,566	15,904,832	912,338.68
SERV	TOT. SERVICES	8,129	526,575,177	405,981,997	23,001,257.22
9100	FEDERAL GOVERNMENT - ALL OTHER	5	59,684	17,427	1,012.95
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	9,640	9,640	560.30
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	74	247,333	247,333	13,927.68
GOVT	TOT. GOVERNMENT	86	1,183,852	1,130,601	61,587.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	2,873,130	626,673	36,427.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,616	1,747,850,914	1,109,559,901	63,643,992.49
TEL-	INTERSTATE TELECOMMUNICATIONS	100	3,589,022	3,557,087	151,176.20

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	102,399	102,399	5,865.47
CONS	TOT. CONTRACT CONSTRUCTION	17	227,011	217,778	11,780.80
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	26	117,554	85,944	4,592.76
4830	RADIO AND TELEVISION BROADCASTING	12	12,819	12,819	730.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	123,308	111,574	5,842.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	311,104	247,961	13,094.33
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	5,207	4,478	233.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,298	11,882	616.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	101,529	60,636	3,350.57
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	42	232,601	175,078	9,058.64
RETL	TOT. RETAIL TRADE	62	409,366	310,534	16,596.27
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	10	80,687	60,660	3,184.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	8,375	8,375	475.46
7200	PERSONAL SERVICES	4	4,108	4,108	225.73
7300	MISCELLANEOUS BUSINESS SERVICES	15	4,405	4,403	251.35

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	21,317	21,317	1,284.94
7600	MISCELLANEOUS REPAIR SERVICES	4	22,390	18,005	922.79
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	366,619	342,813	17,880.45
SERV	TOT. SERVICES	79	487,220	459,027	24,144.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	1,527,750	1,304,946	69,265.55
TEL-	INTERSTATE TELECOMMUNICATIONS	17	6,475	6,475	275.20

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

BUSINESS ACTIVITY REPORTED IN 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	5	1,399,248	44,306	2,687.90
0700	AGRICULTURAL SERVICES	12	2,475,634	27,638	1,779.28
AGRI	TOT. AGRICULTURE	17	3,874,882	71,943	4,467.18
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	465,664	446,548	26,658.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	1,330,531	1,306,272	83,736.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	2,083,185	1,900,218	119,724.53
1500	GENERAL BUILDING CONTRACTORS	69	2,698,060	2,346,026	151,400.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	3,483,020	2,390,611	150,890.13
CONS	TOT. CONTRACT CONSTRUCTION	211	9,742,568	7,908,518	493,070.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	9,461	2,793	181.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	583,506	436,870	28,396.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	390,357	87,338	5,341.02
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	1,904,704	261,005	16,764.34
MFG-	TOT. MANUFACTURING	59	3,141,170	957,392	61,693.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	230,411	212,743	13,408.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	258,027	63,310	4,079.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,363,730	1,363,000	85,841.10
4830	RADIO AND TELEVISION BROADCASTING	6	183,267	152,440	9,908.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,592,338	3,017,567	188,547.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	7,120,544	5,273,262	331,543.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	197,788	99,739	6,427.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	8,263	2,530	157.70
5040	GROCERIES AND RELATED PRODUCTS	9	1,748,962	373,195	24,257.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	256,806	39,738	2,582.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	236,036	41,343	2,687.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	383,765	297,407	18,646.71
5090	MISCELLANEOUS WHOLESALERS	79	5,115,464	743,077	47,850.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	351,273	147,923	9,615.03

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	137	8,298,358	1,744,951	112,224.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	452,324	401,295	26,084.19
5252	FARM EQUIPMENT DEALERS	3	842,347	486,331	31,463.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	570,867	514,710	33,422.82
5310	DEPARTMENT STORES	6	1,865,371	1,572,579	102,216.02
5400	RETAIL FOOD STORES	26	5,866,277	3,537,021	228,525.45
5510	MOTOR VEHICLE DEALERS	8	6,284,822	316,519	20,573.71
5540	GASOLINE SERVICE STATIONS	9	272,071	209,661	13,229.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	690,649	451,872	29,371.67
5600	APPAREL AND ACCESSORY STORES	23	699,368	683,639	44,434.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	518,911	439,238	28,350.65
5800	EATING AND DRINKING PLACES	50	2,330,592	2,100,285	136,208.63
5813	LIQUOR DISPENSERS - BY THE DRINK	9	223,596	220,363	14,126.15
5910	DRUG AND PROPRIETARY STORES	4	2,210,984	814,932	52,970.59
5920	PACKAGE LIQUOR STORES	4	382,721	369,938	23,845.25
5990	MISCELLANEOUS RETAILERS	321	14,817,118	11,884,744	768,198.52
RETL	TOT. RETAIL TRADE	511	38,803,611	24,687,786	1,595,731.97
6000	BANKS	9	479,622	428,236	27,815.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	172,976	77,462	5,035.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	101,256	101,256	6,581.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	129,737	128,041	8,316.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	383,167	216,523	14,036.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	48,881	35,365	2,298.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,424,480	1,077,197	69,946.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	967,895	874,970	56,873.03
7200	PERSONAL SERVICES	73	684,749	653,104	42,451.87
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,791,945	1,330,977	85,846.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,188,788	823,224	52,659.16
7600	MISCELLANEOUS REPAIR SERVICES	19	482,538	290,402	18,536.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	75,586	75,586	4,913.10
8010	PHYSICIANS, DENTISTS AND OTHERS	77	3,278,969	2,903,755	188,744.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	2,080,008	1,784,255	115,976.58
8100	LEGAL SERVICES	26	1,071,615	1,066,880	69,347.17
8200	EDUCATIONAL SERVICES	6	50,829	50,829	3,303.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	427	12,408,722	7,937,842	509,365.07



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	180,143	177,601	11,536.77
SERV	TOT. SERVICES	826	24,547,716	18,206,281	1,174,949.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	52,190	52,190	3,392.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,980	99,088,706	61,879,740	3,966,743.99
TEL-	INTERSTATE TELECOMMUNICATIONS	55	242,492	242,492	10,305.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	501,042	437,442	28,961.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	410,670	259,784	17,338.47
CONS	TOT. CONTRACT CONSTRUCTION	60	1,895,568	1,445,584	93,072.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	27,676	13,534	922.01
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	199,695	63,160	4,239.31
MFG-	TOT. MANUFACTURING	26	667,022	275,375	18,696.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	77,283	38,234	2,604.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	394,986	394,986	24,728.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	825,418	549,351	36,215.38
4920	GAS UTILITIES	4	292,851	262,227	17,223.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	1,729,289	1,372,341	89,403.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	38,895	16,015	1,091.04
5040	GROCERIES AND RELATED PRODUCTS	3	800	664	44.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	266,182	43,251	2,946.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,279	2,180	148.49
5090	MISCELLANEOUS WHOLESALERS	33	252,841	57,480	3,907.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	892,313	124,588	8,481.04
WHSL	TOT. WHOLESALE TRADE	56	1,485,406	256,355	17,448.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	769,411	614,958	41,792.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,067,321	975,747	65,816.12
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	400,294	151,512	10,321.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	378,319	236,282	16,096.73
5600	APPAREL AND ACCESSORY STORES	7	141,263	141,263	9,620.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	929,113	135,960	9,261.46
5800	EATING AND DRINKING PLACES	25	2,828,473	1,307,651	89,072.35
5813	LIQUOR DISPENSERS - BY THE DRINK	12	151,718	151,718	9,837.63
5990	MISCELLANEOUS RETAILERS	132	5,224,993	4,426,679	299,887.68
RETL	TOT. RETAIL TRADE	223	12,316,210	8,448,105	572,571.67
6000	BANKS	9	196,228	170,333	11,596.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	23,859	9,087	612.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	82,150	72,060	4,896.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	320,769	260,773	17,716.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	484,325	470,298	31,973.67
7200	PERSONAL SERVICES	23	136,359	132,007	8,992.04
7300	MISCELLANEOUS BUSINESS SERVICES	50	336,706	291,746	19,840.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	238,512	224,941	15,252.97
7600	MISCELLANEOUS REPAIR SERVICES	26	339,466	244,626	15,512.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	21,925	17,899	1,219.35
7900	AMUSEMENT AND RECREATION SERVICES	4	94,381	76,681	5,162.02
8010	PHYSICIANS, DENTISTS AND OTHERS	15	278,651	223,245	15,072.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	261,828	261,828	17,837.04
8100	LEGAL SERVICES	11	60,247	60,247	4,104.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	3,701,307	3,598,866	244,595.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	332	5,999,378	5,634,608	381,585.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	105,909	105,909	7,215.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	809	24,561,191	17,840,691	1,200,491.66
TEL-	INTERSTATE TELECOMMUNICATIONS	41	92,348	92,348	3,924.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	78,881	78,881	4,577.45
1500	GENERAL BUILDING CONTRACTORS	66	1,957,574	1,831,008	114,113.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	26,146	20,744	1,166.82
1700	SPECIAL TRADE CONTRACTORS	73	999,503	774,170	48,360.11
CONS	TOT. CONTRACT CONSTRUCTION	143	2,983,223	2,625,921	163,640.44
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	8	143,265	126,346	8,387.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	366,289	9,554	666.92
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	1,146,425	61,048	4,221.66
MFG-	TOT. MANUFACTURING	55	1,697,279	218,588	14,667.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	89,280	89,280	5,871.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	240,243	29,587	2,026.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	353,689	350,178	21,957.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	426,121	309,047	17,906.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,296,424	940,211	59,059.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	141,272	130,044	9,103.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	206,918	8,210	572.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	8,699	8,574	557.82
5090	MISCELLANEOUS WHOLESALERS	39	76,989	47,567	2,733.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	29,115	28,481	1,876.11
WHSL	TOT. WHOLESALE TRADE	63	463,612	223,388	14,875.85
5200	BUILDING MATERIALS	6	1,176,110	448,864	29,735.28
5251	HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	38,313	37,089	2,449.49
5310	DEPARTMENT STORES	5	736,602	719,434	50,304.51
5400	RETAIL FOOD STORES	19	1,709,143	1,304,341	88,669.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	504,905	392,387	26,388.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	788,246	561,223	35,071.11
5600	APPAREL AND ACCESSORY STORES	8	95,307	95,307	6,668.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	81,704	49,768	3,474.02
5800	EATING AND DRINKING PLACES	23	386,995	386,288	26,375.00
5813	LIQUOR DISPENSERS - BY THE DRINK	5	25,421	25,421	1,759.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	59,831	59,831	3,989.27
5990	MISCELLANEOUS RETAILERS	220	2,380,459	1,647,871	101,622.85
RETL	TOT. RETAIL TRADE	331	8,664,420	6,008,024	396,054.78
6000	BANKS	14	324,750	185,832	12,530.71
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	283,430	253,187	15,525.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	681,890	469,599	30,195.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	418,341	386,849	24,740.67
7200	PERSONAL SERVICES	33	245,140	242,453	16,858.70
7300	MISCELLANEOUS BUSINESS SERVICES	69	651,404	583,564	36,830.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	315,864	290,490	20,287.76
7600	MISCELLANEOUS REPAIR SERVICES	11	187,174	171,073	10,244.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	527,640	527,620	29,798.93
8010	PHYSICIANS, DENTISTS AND OTHERS	10	193,887	141,996	9,882.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	59,435	14,089	973.68
8100	LEGAL SERVICES	6	100,420	100,230	7,016.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	220	2,170,376	1,984,017	133,074.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	59,913	54,597	3,429.87
SERV	TOT. SERVICES	412	5,023,721	4,591,104	298,930.10
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	742,623	682,493	46,461.94

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,172	21,751,395	15,937,730	1,034,683.08
TEL-	INTERSTATE TELECOMMUNICATIONS	74	90,102	90,102	3,829.32

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	4	100,335	17,558	1,119.32
0700	AGRICULTURAL SERVICES	4	64,783	488	26.54
AGRI	TOT. AGRICULTURE	8	165,118	18,046	1,145.86
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	2,630,625	1,868,246	115,459.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	142	4,400,489	3,040,786	187,740.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	157,030	6,151	392.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	39,896	28,662	1,827.10
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	22	1,934,915	34,767	2,190.92
MFG-	TOT. MANUFACTURING	42	2,500,128	166,260	10,560.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	156,807	156,807	9,860.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	471,742	67,351	4,239.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,126,361	1,373,038	74,995.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,570,411	2,387,665	144,769.36
4920	GAS UTILITIES	5	604,674	471,504	29,135.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	7,024,419	4,528,827	267,619.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	501,340	31,156	1,986.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	308,454	31,372	1,999.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	133,806	20,623	1,314.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	133,556	83,127	5,218.42
5090	MISCELLANEOUS WHOLESALERS	56	2,379,078	311,303	19,744.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	324,316	269,435	17,237.98
WHSL	TOT. WHOLESALE TRADE	87	3,911,080	778,814	49,526.20
5200	BUILDING MATERIALS	9	1,205,932	329,957	20,981.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	98,180	86,619	4,709.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	882,509	635,947	40,510.38
5310	DEPARTMENT STORES	6	2,172,266	2,081,306	132,665.54
5400	RETAIL FOOD STORES	22	3,356,868	3,044,099	193,238.16
5510	MOTOR VEHICLE DEALERS	12	1,422,771	701,141	44,697.75
5540	GASOLINE SERVICE STATIONS	5	28,151	14,526	900.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	380,243	312,456	19,730.94
5600	APPAREL AND ACCESSORY STORES	13	625,327	608,302	38,779.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	481,649	344,661	21,972.16
5800	EATING AND DRINKING PLACES	53	2,940,680	2,846,977	181,344.13
5813	LIQUOR DISPENSERS - BY THE DRINK	8	347,913	344,765	21,978.79
5910	DRUG AND PROPRIETARY STORES	6	1,512,695	706,063	45,011.54
5990	MISCELLANEOUS RETAILERS	270	11,814,808	10,169,570	647,534.51
RETL	TOT. RETAIL TRADE	450	27,524,758	22,400,135	1,425,131.62
6000	BANKS	10	230,953	217,029	13,816.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	22,514	1,168	74.47
6120	SAVINGS AND LOAN ASSOCIATIONS	3	61,344	23,173	1,477.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	47,122	47,122	3,004.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	252,240	215,566	13,730.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	235,798	210,274	13,404.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	862,289	726,651	46,220.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	388,127	387,552	24,703.05
7200	PERSONAL SERVICES	51	489,628	483,536	30,226.48
7300	MISCELLANEOUS BUSINESS SERVICES	75	2,498,349	2,035,918	120,848.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,186,239	957,110	60,072.23
7600	MISCELLANEOUS REPAIR SERVICES	31	422,864	193,619	12,056.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	58,288	58,252	3,684.10
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,279,111	1,046,223	66,696.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	916,714	860,735	54,871.88
8100	LEGAL SERVICES	20	277,396	269,973	17,210.79
8200	EDUCATIONAL SERVICES	4	22,937	22,937	1,438.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	267	4,070,301	3,383,298	211,439.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	156,078	143,957	8,502.76
SERV	TOT. SERVICES	581	12,061,509	10,090,380	627,514.56



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,486	58,541,314	41,823,696	2,619,476.37
TEL-	INTERSTATE TELECOMMUNICATIONS	42	233,287	233,287	9,914.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	1,296,589	1,085,535	62,247.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	1,693,424	1,121,006	64,283.99
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	13,368	12,318	762.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	69,543	1,558	87.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	65,393	59,519	3,545.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	122,202	100,802	5,924.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	281,480	184,000	10,868.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	42,852	16,340	935.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	77,276	50,650	3,058.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	87,542	34,834	2,155.37
5800	EATING AND DRINKING PLACES	7	38,812	38,812	2,401.48
5813	LIQUOR DISPENSERS - BY THE DRINK	5	56,473	56,473	3,433.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	45	381,819	124,090	7,620.01
RETL	TOT. RETAIL TRADE	68	852,997	442,969	27,181.56
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	6	17,847	14,039	868.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	11	61,412	58,914	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	41,411	38,843	3,532.59
7600	MISCELLANEOUS REPAIR SERVICES	4	12,141	9,429	2,397.25
7900	AMUSEMENT AND RECREATION SERVICES				530.41
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	50,668	49,729	3,077.01
SERV	TOT. SERVICES	55	358,568	346,043	21,239.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	3,562,148	2,165,346	127,910.01
TEL-	INTERSTATE TELECOMMUNICATIONS	13	623	623	26.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	15	4,777,872	45,078	2,798.28
0700	AGRICULTURAL SERVICES	26	616,081	331,479	20,904.67
AGRI	TOT. AGRICULTURE	41	5,393,954	376,557	23,702.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	341,027	116	6.76
1500	GENERAL BUILDING CONTRACTORS	259	16,597,754	11,570,850	717,893.75
1610	HIGHWAY CONTRACTORS	6	2,309,003	2,121,261	132,764.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	913,796	885,614	53,964.95
1700	SPECIAL TRADE CONTRACTORS	253	8,803,774	2,526,308	157,512.58
CONS	TOT. CONTRACT CONSTRUCTION	528	28,624,326	17,104,033	1,062,135.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	356,196	323,039	20,593.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	80,714	8,071	514.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	851,340	131,353	8,373.74
2700	PRINTING AND PUBLISHING	15	1,471,174	1,021,620	65,127.43
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	828,124	79,013	5,037.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	4,878,350	163,559	10,313.58
3500	MACHINERY, EXCEPT ELECTRICAL	6	91,786	21,648	1,326.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,887,918	61,107	3,895.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	34,067	14,272	842.96
3900	MISCELLANEOUS MANUFACTURING	50	7,327,929	457,667	28,624.93
MFG-	TOT. MANUFACTURING	132	17,883,973	2,336,941	148,162.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	1,483,132	1,438,950	89,223.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	12,964,073	208,627	12,889.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	3,003,845	2,997,942	175,573.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	10,590,940	8,627,791	532,490.66
4920	GAS UTILITIES	5	500,615	449,852	26,963.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	29,205,674	13,767,781	839,983.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	822,075	61,845	3,942.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	185,985	19,149	1,190.66
5040	GROCERIES AND RELATED PRODUCTS	19	737,179	372,045	22,251.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	352,027	14,363	915.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	834,456	94,057	5,985.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,324,710	870,921	54,587.08
5090	MISCELLANEOUS WHOLESALERS	131	6,081,439	937,479	57,910.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,718,899	807,146	51,194.48
WHSL	TOT. WHOLESALE TRADE	217	12,056,769	3,177,006	197,978.32
5200	BUILDING MATERIALS	15	1,935,929	662,851	41,497.13
5251	HARDWARE STORES	10	598,315	454,661	28,714.67
5252	FARM EQUIPMENT DEALERS	5	180,233	137,076	8,276.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,055,329	1,004,946	63,225.88
5310	DEPARTMENT STORES	8	5,984,693	5,597,776	356,841.25
5400	RETAIL FOOD STORES	55	10,746,612	9,021,626	569,717.19
5510	MOTOR VEHICLE DEALERS	18	5,228,906	1,748,153	111,346.44
5540	GASOLINE SERVICE STATIONS	12	412,485	351,745	22,423.72
5592	MOBILE HOME DEALERS	9	1,229,292	714,439	45,545.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,037,935	1,591,304	101,404.85
5600	APPAREL AND ACCESSORY STORES	46	1,572,322	1,517,999	96,771.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,731,249	1,470,986	93,738.45
5800	EATING AND DRINKING PLACES	155	8,213,665	7,612,529	483,599.01
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,591,087	1,508,419	93,339.12
5910	DRUG AND PROPRIETARY STORES	6	3,774,416	1,298,934	82,806.26
5920	PACKAGE LIQUOR STORES	16	1,785,431	1,773,626	112,291.44
5990	MISCELLANEOUS RETAILERS	617	35,297,012	28,517,053	1,809,589.53
RETL	TOT. RETAIL TRADE	1,069	83,374,911	64,984,123	4,121,128.48
6000	BANKS	23	1,328,097	895,573	56,549.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	43,284	23,739	1,462.87
6120	SAVINGS AND LOAN ASSOCIATIONS	5	218,268	51,422	3,278.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	43,986	43,986	2,804.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	66,556	66,556	4,242.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	1,587,644	1,050,635	66,117.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	326,870	321,555	20,422.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	58,104	58,104	3,699.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	120	3,672,808	2,511,568	158,577.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,798,024	1,667,197	106,199.06
7200	PERSONAL SERVICES	277	3,807,403	3,536,501	221,608.61
7300	MISCELLANEOUS BUSINESS SERVICES	333	8,774,355	4,698,856	292,773.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,994,946	1,484,286	93,173.83
7600	MISCELLANEOUS REPAIR SERVICES	61	753,819	511,452	31,484.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	405,321	253,673	16,165.59
8010	PHYSICIANS, DENTISTS AND OTHERS	168	8,075,263	6,326,958	403,096.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	7,815,403	5,711,601	364,082.86
8100	LEGAL SERVICES	51	1,051,827	1,048,349	66,832.25
8200	EDUCATIONAL SERVICES	34	1,560,933	1,552,706	98,983.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	62,575	62,565	3,978.25
8900	MISCELLANEOUS SERVICES	542	14,307,790	10,878,630	664,009.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,288,502	1,046,153	66,692.23
SERV	TOT. SERVICES	1,729	58,365,808	44,537,572	2,789,415.31
9100	FEDERAL GOVERNMENT - ALL OTHER	4	1,094,703	1,062,515	61,758.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	8	1,682,195	1,650,007	99,211.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	76,299	57,606	3,535.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,057	240,677,742	150,503,309	9,443,838.09
TEL-	INTERSTATE TELECOMMUNICATIONS	80	571,868	568,383	24,156.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	2,566,276	2,553,215	146,919.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	8,831,417	8,790,518	533,214.09
1474	POTASH				
MINE	TOT. MINING	67	11,862,049	11,554,479	693,432.04
1500	GENERAL BUILDING CONTRACTORS	71	3,450,811	3,149,842	196,371.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	6,015,829	4,314,375	261,204.15
CONS	TOT. CONTRACT CONSTRUCTION	208	10,143,045	8,121,034	495,438.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	257,925	184,302	11,634.06
2700	PRINTING AND PUBLISHING	6	153,064	95,793	6,046.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	4,107,547	934,362	57,808.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	194,064	145,700	9,197.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	2,913,692	427,858	26,002.54
MFG-	TOT. MANUFACTURING	75	7,761,852	1,873,235	115,737.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	272,440	272,440	16,847.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	1,613,209	1,317,850	77,894.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	2,343,471	1,547,525	94,979.49
4830	RADIO AND TELEVISION BROADCASTING	5	129,530	111,122	7,014.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	14,016,652	6,572,064	389,719.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	18,856,505	10,238,149	612,215.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	347,065	271,937	16,949.42
5040	GROCERIES AND RELATED PRODUCTS	5	56,301	39,283	2,300.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	2,550	392	24.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,532,327	2,341,620	140,820.06

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/11/02  
RUN NUMBER: 045.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	86	4,856,377	2,328,430	137,203.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,200,767	1,478,382	92,969.18
WHSL	TOT. WHOLESALE TRADE	147	10,252,213	6,613,750	399,969.50
5200	BUILDING MATERIALS	6	595,820	420,433	26,539.85
5251	HARDWARE STORES	5	482,530	408,656	25,796.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	498,600	363,796	22,951.10
5310	DEPARTMENT STORES	8	2,297,999	2,029,980	128,142.09
5400	RETAIL FOOD STORES	62	5,581,193	4,928,387	310,320.21
5510	MOTOR VEHICLE DEALERS	7	1,414,734	277,745	17,524.65
5540	GASOLINE SERVICE STATIONS	3	40,505	36,804	2,323.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,006,167	733,844	46,273.11
5600	APPAREL AND ACCESSORY STORES	16	823,746	814,286	51,401.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	520,369	505,174	31,889.06
5800	EATING AND DRINKING PLACES	53	1,944,490	1,907,490	120,263.53
5813	LIQUOR DISPENSERS - BY THE DRINK	11	285,314	285,314	17,852.27
5910	DRUG AND PROPRIETARY STORES	5	1,583,956	383,657	24,218.34
5920	PACKAGE LIQUOR STORES	4	220,639	220,639	13,188.60
5990	MISCELLANEOUS RETAILERS	303	15,139,745	11,661,313	731,066.02
RETL	TOT. RETAIL TRADE	536	32,985,478	25,272,467	1,588,369.03
6000	BANKS	12	564,634	412,226	26,021.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	41,851	12,887	802.45
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	20	372,911	229,335	14,447.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	5,845	5,845	368.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	1,036,393	685,968	43,261.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	415,469	381,870	24,052.41
7200	PERSONAL SERVICES	73	661,901	622,430	39,223.01
7300	MISCELLANEOUS BUSINESS SERVICES	94	3,127,210	2,300,122	141,126.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	2,087,114	1,029,378	64,601.34
7600	MISCELLANEOUS REPAIR SERVICES	38	349,081	296,254	18,161.31
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	105,008	105,008	6,628.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,879,281	1,526,934	96,387.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	5,334,128	1,031,576	64,941.11
8100	LEGAL SERVICES	9	210,462	210,462	13,285.44
8200	EDUCATIONAL SERVICES				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	26,909	18,127	1,042.29
8900	MISCELLANEOUS SERVICES	473	21,551,830	17,589,143	1,040,202.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	682,187	682,187	41,458.13
SERV	TOT. SERVICES	858	37,857,325	27,220,235	1,641,075.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,073	131,543,425	91,773,474	5,601,653.16
TEL-	INTERSTATE TELECOMMUNICATIONS	58	102,747	102,747	4,366.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	270,360	267,222	15,708.15
AGRI	TOT. AGRICULTURE	10	270,360	267,222	15,708.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	4	174,325	154,793	9,030.14
1500	GENERAL BUILDING CONTRACTORS	55	1,425,688	1,359,518	83,559.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	3,136,443	2,818,453	170,254.94
CONS	TOT. CONTRACT CONSTRUCTION	136	5,609,401	5,215,953	316,863.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	172,373	130,816	8,339.43
2800	CHEMICALS AND ALLIED PRODUCTS	3	96,514	1,238	71.94
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	14	109,090	50,573	3,104.62
MFG-	TOT. MANUFACTURING	34	590,417	334,405	20,392.35
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	148,874	148,874	8,991.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	899,895	877,882	52,863.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,692,859	3,457,262	203,889.77
4920	GAS UTILITIES	5	183,537	177,038	10,627.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	5,427,364	4,713,100	279,689.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	6,088	6,025	368.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	152,072	69,118	4,406.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	362,024	87,480	5,550.11
5090	MISCELLANEOUS WHOLESALERS	56	580,049	115,645	7,005.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	384,051	302,594	19,035.78
WHSL	TOT. WHOLESALE TRADE	88	1,485,572	582,151	36,446.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	549,068	287,512	18,211.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,122,684	1,111,901	70,735.09
5310	DEPARTMENT STORES	3	48,009	48,009	3,059.59
5400	RETAIL FOOD STORES	26	1,460,458	1,187,105	75,519.72
5510	MOTOR VEHICLE DEALERS	5	285,415	110,023	7,013.97
5540	GASOLINE SERVICE STATIONS	3	86,847	86,516	5,073.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	876,770	515,848	32,641.57
5600	APPAREL AND ACCESSORY STORES	9	226,920	226,029	14,391.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	336,495	334,973	21,354.14
5800	EATING AND DRINKING PLACES	32	738,259	678,322	42,786.78
5813	LIQUOR DISPENSERS - BY THE DRINK	9	62,539	62,539	3,759.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	234	8,398,194	7,307,547	463,269.49
RETL	TOT. RETAIL TRADE	371	14,662,297	12,164,454	771,079.03
6000	BANKS	7	156,671	156,671	9,987.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,060	1,889	120.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	40,668	39,059	2,277.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	171,781	165,376	10,312.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	34,614	34,614	2,206.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	444,133	431,949	27,094.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	340,329	325,016	20,461.48
7200	PERSONAL SERVICES	43	257,201	241,169	15,223.57
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,496,923	1,131,230	68,733.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	267,425	228,528	14,350.08
7600	MISCELLANEOUS REPAIR SERVICES	10	95,977	81,517	5,043.61
7900	AMUSEMENT AND RECREATION SERVICES	3	25,316	19,226	1,146.05
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,160,166	966,379	61,577.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	822,889	769,230	49,038.42
8100	LEGAL SERVICES	7	83,708	83,708	5,325.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	1,794,907	1,446,706	88,730.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	10,787	9,303	581.69
SERV	TOT. SERVICES	439	6,387,874	5,310,789	330,772.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	5,118	4,718	274.21

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,231	35,056,860	29,179,534	1,807,350.52
TEL-	INTERSTATE TELECOMMUNICATIONS	60	150,756	150,731	6,406.11

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

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\* MONTHLY \*  
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22   12 39	1,006,178   88,433 2,782,487	901,120   29,643 2,301,144	56,378.61   1,845.01 143,484.09
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3  3 28 5 39	4,942  37,424 121,869 233,294 405,353	4,052  2,439 117,218 195,865 323,235	255.79  131.11 7,071.80 11,667.81 19,333.62
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 5 25	217,298 74,509 309,461	41,184 65,764 124,441	2,271.54 4,129.88 7,505.71
5200 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8 6 4 5 12 4 46 96	29,943 698,824 48,035 9,811 20,158 317,584 19,866 1,288,491 2,607,146	13,745 661,222 47,105 9,513 19,358 317,092 19,866 581,802 1,754,461	859.10 41,183.01 2,804.71 587.71 1,218.74 19,996.13 1,092.52 36,505.36 109,548.81
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	45,523	38,876	2,440.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	279,113	278,790	17,307.90
7200	PERSONAL SERVICES	7	15,284	15,284	962.65
7300	MISCELLANEOUS BUSINESS SERVICES	19	105,845	66,591	4,120.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	138,355	97,075	6,122.13
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	190,373	164,562	8,893.13
8900	MISCELLANEOUS SERVICES	55	1,055,225	1,053,590	66,452.25
SERV	TOT. SERVICES	168	1,789,095	1,678,439	104,019.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	379	8,009,096	6,289,738	390,696.80
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,211	3,211	136.50

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

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	4 6 10	18,543 72,911 91,454	14,043 66,257 80,300	851.38 3,924.11 4,775.49
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 4 19	26,285 33,254 59,540	25,700 27,713 53,413	1,432.81 1,540.97 2,973.78
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 9	1,526 234,695	556 5,893	29.21 309.36
5300 5310 5400 5540 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 30	84,535 173,169	84,470 161,784	5,102.97 9,788.92
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	0 8 14	3,000- 21,090 29,219	3,000- 21,090 28,183	157.50- 1,123.98 1,551.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	664,471	405,967	23,443.14
TEL-	INTERSTATE TELECOMMUNICATIONS	11	409	409	17.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	11	143,299	107,565	6,682.08
1700	SPECIAL TRADE CONTRACTORS	10	41,413	35,469	2,236.49
CONS	TOT. CONTRACT CONSTRUCTION	21	184,712	143,034	8,918.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	18,268	18,268	1,198.79
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	25,812	21,592	1,415.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	187,449	145,029	8,999.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	390,503	362,073	21,441.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	821,052	662,101	39,710.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	2,208,482	281,854	17,756.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	2,588,240	338,252	21,438.92
5200	BUILDING MATERIALS	3	45,077	33,408	2,192.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	37,005	35,289	2,223.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	179,596	169,559	10,962.87
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	9	1,593,008	472,616	30,083.63
5813	LIQUOR DISPENSERS - BY THE DRINK	3	7,434	7,434	487.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	349,907	230,740	14,496.41
RETL	TOT. RETAIL TRADE	92	2,375,542	1,097,292	70,011.17
6000	BANKS				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	6	7,260	7,260	476.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	147,683	143,429	9,412.52
7200	PERSONAL SERVICES	10	3,918	3,918	252.26
7300	MISCELLANEOUS BUSINESS SERVICES	22	59,110	59,110	3,476.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	69,143	63,360	3,876.52
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	18,363	18,363	1,198.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	72,884	53,844	3,099.29
SERV	TOT. SERVICES	89	611,854	582,464	37,067.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	281	6,660,871	2,893,165	181,738.96
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,682	6,682	284.00

## STATE OF NEW MEXICO

RUN DATE: 01/11/02

## COMBINED REVENUE SYSTEM

RUN NUMBER: 045.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	24,710	18,502	971.36
0700	AGRICULTURAL SERVICES	9	150,929	150,837	9,120.54
AGRI	TOT. AGRICULTURE	12	175,639	169,339	10,091.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	29,443	26,395	1,480.59
1381	OIL AND GAS WELL DRILLING	9	1,696,458	1,693,931	88,931.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	114	16,098,693	15,117,704	881,202.05
MINE	TOT. MINING	129	17,824,594	16,838,030	971,614.03
1500	GENERAL BUILDING CONTRACTORS	62	2,267,726	2,096,231	121,204.68
1610	HIGHWAY CONTRACTORS	9	900,443	698,976	38,451.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	742,582	449,943	23,658.19
1700	SPECIAL TRADE CONTRACTORS	138	8,098,165	7,060,717	389,639.41
CONS	TOT. CONTRACT CONSTRUCTION	214	12,008,915	10,305,866	572,954.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	217,630	153,469	9,280.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,009,586	905,157	52,390.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	414,359	162,078	9,911.81
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.	3	28,493	21,308	1,271.32
3900	MISCELLANEOUS MANUFACTURING	42	2,544,530	968,419	54,685.66
MFG-	TOT. MANUFACTURING	79	5,279,061	3,183,986	183,676.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	1,288,001	904,858	51,251.61
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	3,745,723	2,666,779	158,395.64
4830	RADIO AND TELEVISION BROADCASTING	5	205,552	108,445	6,534.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	10,587,495	8,383,513	456,428.37
4920	GAS UTILITIES	7	383,037	335,045	20,246.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	16,674,287	12,863,120	720,354.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	695,787	595,660	32,185.85
5040	GROCERIES AND RELATED PRODUCTS	6	752,491	186,626	11,376.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	242,295	75,101	4,506.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	2,303,455	1,829,556	108,117.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	110	3,770,363	876,606	51,169.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	3,908,764	1,493,694	85,772.31
WHSL	TOT. WHOLESALE TRADE	185	12,304,127	5,126,201	297,268.14
5200	BUILDING MATERIALS	6	1,340,687	833,203	50,190.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	573,884	522,583	31,703.72
5310	DEPARTMENT STORES	6	1,974,903	1,818,404	109,103.76
5400	RETAIL FOOD STORES	29	6,474,820	5,690,142	341,192.78
5510	MOTOR VEHICLE DEALERS	6	704,693	601,932	36,115.91
5540	GASOLINE SERVICE STATIONS	11	531,894	217,149	13,033.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,916,839	1,339,667	80,923.12
5600	APPAREL AND ACCESSORY STORES	27	1,002,978	991,026	59,630.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	837,128	776,009	46,565.84
5800	EATING AND DRINKING PLACES	79	2,517,547	2,475,586	149,238.59
5813	LIQUOR DISPENSERS - BY THE DRINK	21	431,647	422,135	24,391.14
5910	DRUG AND PROPRIETARY STORES	4	1,194,601	384,880	23,094.15
5920	PACKAGE LIQUOR STORES	5	309,595	303,884	18,138.66
5990	MISCELLANEOUS RETAILERS	371	13,500,570	11,312,250	672,639.82
RETL	TOT. RETAIL TRADE	616	33,738,324	27,982,134	1,672,485.19
6000	BANKS	14	490,821	393,114	23,762.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	42,176	20,238	1,216.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	11,158	11,158	670.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	185,617	163,120	9,786.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	9,122	9,122	547.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	781,847	612,901	36,952.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	283,559	282,567	16,968.51
7200	PERSONAL SERVICES	80	342,271	336,621	20,249.00
7300	MISCELLANEOUS BUSINESS SERVICES	100	2,429,345	1,333,061	75,763.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,558,721	1,317,048	78,742.89
7600	MISCELLANEOUS REPAIR SERVICES	43	1,296,892	998,750	58,159.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	60,015	59,805	3,524.17
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,825,105	1,578,978	94,799.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	8,066,106	1,936,884	116,686.11
8100	LEGAL SERVICES	19	529,574	524,700	31,657.90
8200	EDUCATIONAL SERVICES	6	19,245	19,245	1,155.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	561	18,710,263	17,392,591	987,760.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	96,451	96,031	5,271.00
SERV	TOT. SERVICES	980	35,504,976	26,083,634	1,503,182.90
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,450	134,353,595	103,213,335	5,971,201.22
TEL-	INTERSTATE TELECOMMUNICATIONS	79	98,024	98,024	4,166.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	6,946	6,946	385.54
0700	AGRICULTURAL SERVICES	5	82,589	75,978	5,423.65
AGRI	TOT. AGRICULTURE	8	89,535	82,924	5,809.19
1500	GENERAL BUILDING CONTRACTORS	118	2,763,218	2,326,215	147,080.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	130	1,796,150	1,335,142	85,796.66
CONS	TOT. CONTRACT CONSTRUCTION	255	5,402,364	4,141,625	260,087.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	172,355	144,164	10,361.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	78,083	21,070	1,359.32
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	347,091	215,911	14,045.88
MFG-	TOT. MANUFACTURING	46	663,952	393,163	26,521.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	60,705	49,519	2,891.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	130,240	19,151	1,033.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,190,516	717,035	46,813.14
4830	RADIO AND TELEVISION BROADCASTING	8	248,081	246,731	14,962.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,243,300	1,107,800	70,170.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	2,872,842	2,140,235	135,871.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	12,078	4,680	289.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	5,929	5,925	412.19
5090	MISCELLANEOUS WHOLESALE	60	696,370	252,453	16,519.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	176,114	145,869	9,408.36
WHSL	TOT. WHOLESALE TRADE	83	1,077,046	456,284	29,905.63
5200	BUILDING MATERIALS	3	1,080,459	415,570	28,801.09
5251	HARDWARE STORES	3	126,242	85,853	6,170.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	220,836	182,292	11,562.27
5310	DEPARTMENT STORES	4	14,309	14,309	1,025.83
5400	RETAIL FOOD STORES	10	449,795	435,232	29,119.02
5510	MOTOR VEHICLE DEALERS	5	734,380	493,172	34,917.24
5540	GASOLINE SERVICE STATIONS	10	213,920	201,062	13,477.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	20	455,419	445,076	31,898.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	112,074	108,985	6,888.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	29	735,458	698,683	49,627.63
5813	LIQUOR DISPENSERS - BY THE DRINK	4	254,309	254,309	14,009.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	302	8,740,351	7,413,995	476,626.91
RETL	TOT. RETAIL TRADE	424	14,532,806	11,916,863	787,089.08
6000	BANKS	6	377,907	91,099	6,358.93
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	9	238,247	221,978	14,414.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	882,401	687,815	45,462.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	199,564	193,874	12,908.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	258,679	214,173	11,628.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,032,973	1,455,538	94,122.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	565,394	527,188	35,240.69
7200	PERSONAL SERVICES	24	153,203	149,575	10,430.50
7300	MISCELLANEOUS BUSINESS SERVICES	74	680,233	575,867	38,105.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	79,280	75,321	4,926.30
7600	MISCELLANEOUS REPAIR SERVICES	9	75,118	48,616	3,470.63
7900	AMUSEMENT AND RECREATION SERVICES	3	19,855	19,855	1,405.10
8010	PHYSICIANS, DENTISTS AND OTHERS	29	400,407	345,564	24,539.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	388,459	387,942	27,671.13
8100	LEGAL SERVICES	15	362,401	360,846	25,919.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,289	7,591	412.86
8900	MISCELLANEOUS SERVICES	285	2,084,705	1,697,974	109,860.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	155,790	95,770	6,874.01
SERV	TOT. SERVICES	524	4,973,134	4,292,109	288,856.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	16,651	16,651	1,040.73
GOVT	TOT. GOVERNMENT	4	16,651	16,651	1,040.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	45,382	45,862	2,956.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,615	31,706,687	24,941,255	1,632,261.24
TEL-	INTERSTATE TELECOMMUNICATIONS	61	28,389	28,389	1,206.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	4,635,211	1,535,987	93,119.21
CONS	TOT. CONTRACT CONSTRUCTION	180	14,168,622	9,728,915	589,815.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,040,777	34,609	2,098.16
3900	MISCELLANEOUS MANUFACTURING	13	40,917	5,481	332.29
MFG-	TOT. MANUFACTURING	25	1,551,112	188,239	11,411.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	590,553	590,553	35,802.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,193,496	627,818	38,061.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	103,411	21,141	1,281.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	717,395	133,635	8,101.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,447	5,814	352.47
5090	MISCELLANEOUS WHOLESALERS	45	902,252	257,567	15,614.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	2,194,680	853,693	51,755.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	267,294	261,703	15,865.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	3,279,073	2,746,903	166,530.98
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	583,583	470,357	28,515.36
5600	APPAREL AND ACCESSORY STORES	5	176,368	103,377	6,267.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	161,249	151,249	9,169.48
5800	EATING AND DRINKING PLACES	20	756,173	756,649	45,871.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	51,156	51,156	3,101.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	120	4,418,900	2,014,980	122,158.13
RETL	TOT. RETAIL TRADE	176	10,113,088	6,757,233	409,657.17
6000	BANKS	4	400,946	75,809	4,595.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	1,610,745	263,658	15,984.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	692,699	662,982	40,193.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	2,779,179	1,070,068	64,872.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	5,205	5,205	315.57
7200	PERSONAL SERVICES	32	153,119	152,103	9,221.21
7300	MISCELLANEOUS BUSINESS SERVICES	65	7,693,137	6,095,866	369,561.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	221,170	209,300	12,688.83
7600	MISCELLANEOUS REPAIR SERVICES	4	48,660	4,877	295.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	1,258,457	1,212,619	73,515.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	483,321	456,472	27,673.59
8100	LEGAL SERVICES	5	61,769	61,769	3,744.77
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	16,088,411	13,499,102	817,662.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	2,871,498	2,414,664	146,388.99
SERV	TOT. SERVICES	369	29,003,092	24,190,917	1,465,853.92
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	881	64,425,990	44,603,292	2,703,354.06
TEL-	INTERSTATE TELECOMMUNICATIONS	31	287,895	284,422	12,087.98



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 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	5	400,304	51,789	3,015.56
1500	GENERAL BUILDING CONTRACTORS	80	24,067,766	23,894,952	1,397,253.20
1610	HIGHWAY CONTRACTORS	7	315,474	288,507	17,603.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	52,028	15,852	962.20
1700	SPECIAL TRADE CONTRACTORS	34	1,934,989	1,603,360	94,653.67
CONS	TOT. CONTRACT CONSTRUCTION	124	26,370,257	25,802,671	1,510,472.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	5,567,271	167,919	9,760.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	155,148	1,307	84.15
2700	PRINTING AND PUBLISHING	6	100,821	87,970	5,663.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	342,069	37,907	2,293.98
MFG-	TOT. MANUFACTURING	29	6,263,801	299,209	18,065.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	232,868	11,289	726.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	601,160	592,564	35,407.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	1,050,920	903,824	54,856.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	2,097,366	1,678,778	101,924.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	48,562	891	54.06
5040	GROCERIES AND RELATED PRODUCTS	6	1,081,228	110,689	7,044.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	109,528	64,413	3,757.19
5090	MISCELLANEOUS WHOLESALERS	28	144,419	67,900	4,239.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	410,084	65,918	4,243.46
WHSL	TOT. WHOLESALE TRADE	50	1,905,319	335,611	20,999.42
5200	BUILDING MATERIALS	3	360,640	196,302	12,480.77
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	2,650,048	2,294,895	147,561.96
5310	DEPARTMENT STORES	3	1,827,913	1,589,573	102,328.78
5400	RETAIL FOOD STORES	9	241,671	230,066	14,771.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	8	740,003	217,537	13,661.20
5540	GASOLINE SERVICE STATIONS	7	177,077	174,428	11,113.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	348,413	273,702	17,619.53
5600	APPAREL AND ACCESSORY STORES	8	49,417	49,045	3,154.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	135,258	130,172	8,382.71
5800	EATING AND DRINKING PLACES	31	909,811	909,811	58,571.44
5813	LIQUOR DISPENSERS - BY THE DRINK	10	82,903	82,903	4,969.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	124	1,405,113	1,273,298	80,699.87
RETL	TOT. RETAIL TRADE	230	9,301,023	7,542,133	483,065.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	8,316	3,455	222.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	63,444	61,114	3,934.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	15,801	11,555	708.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	190,581	176,346	11,317.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	249,253	216,324	13,916.32
7200	PERSONAL SERVICES	20	283,363	281,154	18,094.36
7300	MISCELLANEOUS BUSINESS SERVICES	41	346,168	303,764	19,473.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	269,321	239,206	15,044.54
7600	MISCELLANEOUS REPAIR SERVICES	7	40,321	38,695	2,402.51
8010	PHYSICIANS, DENTISTS AND OTHERS	17	540,575	284,156	18,292.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	78,465	78,269	5,036.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	96	841,611	477,308	29,974.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	239	4,349,425	2,910,581	186,076.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	176,297	171,383	10,584.63
GOVT	TOT. GOVERNMENT	3	176,297	171,383	10,584.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	795	51,054,373	38,968,502	2,345,521.59
TEL-	INTERSTATE TELECOMMUNICATIONS	34	75,446	75,446	3,206.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	52,666	46,347	2,968.16
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	2,035,816	96,766	5,685.00
1500	GENERAL BUILDING CONTRACTORS	45	3,927,965	2,683,486	165,064.67
1610	HIGHWAY CONTRACTORS	5	1,069,862	919,547	57,699.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	756,466	551,438	32,468.21
1700	SPECIAL TRADE CONTRACTORS	63	1,648,107	904,749	56,786.11
CONS	TOT. CONTRACT CONSTRUCTION	118	7,402,401	5,059,219	312,018.77
2700	PRINTING AND PUBLISHING	5	593,006	237,266	15,273.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	539,959	195,195	12,406.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	467,014	16,146	1,022.75
MFG-	TOT. MANUFACTURING	38	2,857,409	1,698,073	103,612.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	58,510	24,627	1,403.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	249,625	103,341	6,161.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	916,398	830,322	49,765.24
4830	RADIO AND TELEVISION BROADCASTING	3	145,256	106,967	6,877.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,701,180	1,474,695	86,647.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	4,115,736	3,242,954	194,410.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	840,394	273,390	17,599.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	785,530	52,381	3,371.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	44,613	23,037	1,481.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	23,221	8,857	570.17
5090	MISCELLANEOUS WHOLESALERS	71	5,399,626	397,540	25,413.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	2,743,992	2,213,078	130,041.91
WHSL	TOT. WHOLESALE TRADE	104	9,963,992	3,016,704	181,594.64

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	453,217	122,312	7,873.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	648,537	400,993	24,435.75
5310	DEPARTMENT STORES	4	1,894,668	1,867,742	120,230.83
5400	RETAIL FOOD STORES	25	5,822,302	4,542,125	288,504.67
5510	MOTOR VEHICLE DEALERS	3	1,136,420	1,000,348	64,397.43
5540	GASOLINE SERVICE STATIONS	16	1,501,541	1,050,584	64,002.77
5592	MOBILE HOME DEALERS	6	641,702	78,364	4,943.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,247,743	1,069,063	68,573.83
5600	APPAREL AND ACCESSORY STORES	16	1,093,127	1,076,548	69,294.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	330,592	303,886	19,562.65
5800	EATING AND DRINKING PLACES	56	3,587,602	3,555,303	228,527.81
5813	LIQUOR DISPENSERS - BY THE DRINK	12	557,185	556,160	34,531.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	66,111	66,111	4,043.61
5990	MISCELLANEOUS RETAILERS	238	29,105,359	22,987,796	1,422,505.47
RETL	TOT. RETAIL TRADE	431	50,146,039	39,952,688	2,503,428.57
6000	BANKS	5	277,104	235,589	15,166.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	68,640	42,196	2,553.16
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	16	249,915	157,967	10,152.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	123,611	33,675	2,157.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	810,756	546,798	35,009.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	786,975	758,058	48,799.96
7200	PERSONAL SERVICES	68	765,083	652,523	42,028.96
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,200,945	1,129,868	72,308.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	773,569	706,556	44,902.81
7600	MISCELLANEOUS REPAIR SERVICES	9	234,216	135,535	8,725.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	116,325	84,700	5,396.42
8010	PHYSICIANS, DENTISTS AND OTHERS	25	435,933	402,799	25,930.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	655,832	654,297	42,120.38
8100	LEGAL SERVICES	14	331,782	320,362	20,486.37
8200	EDUCATIONAL SERVICES	4	15,283	15,283	942.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	272	14,391,910	3,522,928	221,149.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	92,791	77,896	4,989.07
SERV	TOT. SERVICES	568	20,000,110	8,660,171	550,614.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

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	1,398	99,342,413	63,326,075	3,953,471.25
TEL-	INTERSTATE TELECOMMUNICATIONS	42	227,194	227,194	9,655.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE	4	71,820	59,957	3,372.55
1500	GENERAL BUILDING CONTRACTORS	11	600,813	600,813	34,958.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	800,358	685,966	39,749.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	2,448	2,408	137.34
MFG-	TOT. MANUFACTURING	7	163,391	94,193	5,300.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	7,602	7,602	429.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	159,324	134,242	7,612.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	189,387	143,640	8,142.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	9	111,401	41,621	2,341.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	203,355	108,713	6,115.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,317	6,317	358.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	282,335	241,314	13,597.24
5540	GASOLINE SERVICE STATIONS	5	72,264	64,487	3,738.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	6,052	5,831	328.21
5800	EATING AND DRINKING PLACES	4	54,628	54,628	3,090.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	375,995	310,405	17,513.89
RETL	TOT. RETAIL TRADE	63	849,469	727,495	41,129.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	16,154	16,154	924.90

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	15	43,940	40,615	2,309.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	7,924	7,924	445.72
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	17	146,800	114,348	6,433.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	42	280,035	244,258	13,853.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	2,573,970	2,080,375	118,588.79
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,943	2,943	125.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0800	FORESTRY AND FISHERIES	6	7,413	0	0.00
AGRI	TOT. AGRICULTURE	9	104,186	2,630	147.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	123	6,260,169	2,757,123	162,136.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	6,405,411	4,156,168	240,715.87
CONS	TOT. CONTRACT CONSTRUCTION	241	13,355,149	7,492,048	436,259.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	164,439	137,371	8,671.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	90,343	27,162	1,572.16
2700	PRINTING AND PUBLISHING	7	271,028	216,307	13,654.31
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	301,927	43,902	2,618.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	6,976,997	22,584	1,270.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	3,714	790	49.67
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	76,297	26,486	1,644.15
MFG-	TOT. MANUFACTURING	63	8,202,354	789,706	49,371.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	204,558	174,567	10,662.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	293,422	45,033	2,668.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	1,383,248	1,373,630	79,690.24
4830	RADIO AND TELEVISION BROADCASTING	9	353,186	99,278	5,885.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,640,494	2,531,575	152,329.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	6,678,481	4,763,804	283,040.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	3,277	173	10.80
5040	GROCERIES AND RELATED PRODUCTS	9	512,383	31,951	2,005.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	6,395	2,684	153.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	95,023	42,110	2,640.29
5090	MISCELLANEOUS WHOLESALERS	66	1,458,644	339,826	21,220.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	211,310	177,630	10,571.76



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	105	2,458,196	640,417	39,508.72
5200	BUILDING MATERIALS	6	974,093	442,703	27,823.82
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	248,006	231,725	14,046.40
5310	DEPARTMENT STORES	5	1,983,362	1,840,078	116,152.42
5400	RETAIL FOOD STORES	24	3,334,031	2,751,857	171,565.70
5510	MOTOR VEHICLE DEALERS	5	2,759,455	262,104	16,532.35
5540	GASOLINE SERVICE STATIONS	8	294,252	200,137	12,217.66
5592	MOBILE HOME DEALERS	5	53,794	16,875	1,040.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	990,621	769,917	48,597.29
5600	APPAREL AND ACCESSORY STORES	16	358,240	336,067	21,201.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	432,083	385,317	24,182.85
5800	EATING AND DRINKING PLACES	58	1,919,595	1,869,199	116,930.16
5813	LIQUOR DISPENSERS - BY THE DRINK	6	74,221	74,221	4,565.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	150,842	147,009	9,137.38
5990	MISCELLANEOUS RETAILERS	291	11,899,099	10,564,327	662,280.11
RETL	TOT. RETAIL TRADE	482	26,533,007	20,330,152	1,273,960.70
6000	BANKS	14	1,370,890	356,141	22,241.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	15,086	10,811	682.46
6120	SAVINGS AND LOAN ASSOCIATIONS	4	114,386	38,855	2,452.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	11,130	11,130	702.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	70,183	40,236	2,539.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	424,552	388,221	23,862.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	51,148	28,516	1,790.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	2,057,375	873,910	54,272.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	492,251	424,197	26,705.08
7200	PERSONAL SERVICES	120	1,578,313	1,477,497	90,708.20
7300	MISCELLANEOUS BUSINESS SERVICES	132	2,505,389	1,829,774	112,771.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	678,289	547,444	33,876.48
7600	MISCELLANEOUS REPAIR SERVICES	33	251,314	166,170	10,410.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	11,695	11,695	734.26
8010	PHYSICIANS, DENTISTS AND OTHERS	53	2,134,616	1,502,953	94,873.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,437,411	1,215,929	76,474.43
8100	LEGAL SERVICES	17	311,950	304,854	19,243.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	59,561	40,598	2,300.46
8900	MISCELLANEOUS SERVICES	303	4,622,548	4,044,021	235,117.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	322,462	215,456	12,701.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	776	14,630,794	12,005,583	729,496.08
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	28,768	21,290	1,343.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,900	74,225,305	47,096,536	2,877,358.16
TEL-	INTERSTATE TELECOMMUNICATIONS	70	313,647	313,190	13,310.59

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	197,336	145,211	9,374.96
1610	HIGHWAY CONTRACTORS	3	573,439	325,953	21,295.93
1700	SPECIAL TRADE CONTRACTORS	18	435,161	347,757	22,254.28
CONS	TOT. CONTRACT CONSTRUCTION	29	1,205,937	818,921	52,925.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	25,855	6,074	382.79
MFG-	TOT. MANUFACTURING	19	376,708	10,160	650.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	148,724	49,193	3,073.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	235,291	233,182	13,475.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	522,347	435,513	27,279.84
4920	GAS UTILITIES	3	115,153	97,519	5,792.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	1,058,567	830,446	50,549.15
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	30	103,397	23,478	1,536.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	282,262	224,477	14,716.35
WHSL	TOT. WHOLESALE TRADE	38	390,953	251,050	16,448.41
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	364,921	328,766	21,556.15
5310	DEPARTMENT STORES	5	522,352	511,298	33,552.32
5400	RETAIL FOOD STORES	7	1,249,079	1,130,458	74,051.33
5510	MOTOR VEHICLE DEALERS	3	112,838	84,582	5,541.57
5540	GASOLINE SERVICE STATIONS	13	526,229	189,575	12,107.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	158,713	100,412	6,589.54
5600	APPAREL AND ACCESSORY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	33,168	33,168	2,174.25
5800	EATING AND DRINKING PLACES	15	539,263	537,917	35,252.73
5813	LIQUOR DISPENSERS - BY THE DRINK	5	59,471	59,471	3,879.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	92	1,131,628	678,941	42,818.52
RETL	TOT. RETAIL TRADE	169	5,112,037	3,834,166	249,158.21
6000	BANKS	5	90,011	84,687	5,548.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	102,136	102,136	6,676.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	196,575	188,951	12,364.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	401,217	400,777	26,249.00
7200	PERSONAL SERVICES	13	68,332	68,096	4,465.09
7300	MISCELLANEOUS BUSINESS SERVICES	61	352,120	328,606	21,291.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	167,068	158,303	9,746.29
7600	MISCELLANEOUS REPAIR SERVICES	11	151,310	129,462	8,274.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	39,305	28,122	1,845.53
8010	PHYSICIANS, DENTISTS AND OTHERS	8	161,356	139,498	9,154.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	175,511	169,491	11,122.84
8100	LEGAL SERVICES	6	84,720	84,382	5,537.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	960,397	911,912	59,465.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	248	2,581,188	2,438,500	158,425.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	10,924,840	8,375,044	540,689.82
TEL-	INTERSTATE TELECOMMUNICATIONS	36	39,512	39,512	1,679.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	5,021,924	4,749,709	267,171.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	16	5,027,101	4,754,491	267,440.10
1500	GENERAL BUILDING CONTRACTORS	64	2,827,486	2,652,908	152,697.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	2,520,227	1,659,441	96,042.90
CONS	TOT. CONTRACT CONSTRUCTION	200	5,759,486	4,724,122	271,903.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	424,203	4,347	244.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	116,544	89,242	5,521.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	647,653	103,179	5,827.09
MFG-	TOT. MANUFACTURING	45	2,034,804	319,796	18,543.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	25,289	25,289	1,530.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	426,862	68,631	3,897.52
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	550,061	469,343	26,600.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	2,468,902	2,066,254	119,487.55
4920	GAS UTILITIES	4	219,778	203,022	12,067.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	3,697,015	2,838,661	163,928.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	67,605	59,925	3,373.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	22,077	19,628	1,137.76
5090	MISCELLANEOUS WHOLESALERS	57	1,048,116	443,733	27,310.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	726,696	598,964	37,060.90

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	79	1,868,311	1,122,772	68,914.21
5200	BUILDING MATERIALS	3	553,053	293,095	18,048.10
5251	HARDWARE STORES	17	266,578	229,827	14,203.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	314,492	306,815	17,429.52
5310	DEPARTMENT STORES	3	571	571	33.67
5400	RETAIL FOOD STORES	30	2,350,355	2,024,083	124,274.72
5510	MOTOR VEHICLE DEALERS	3	300,450	180,854	11,190.37
5540	GASOLINE SERVICE STATIONS	12	524,917	370,728	21,930.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	551,706	476,480	29,408.35
5600	APPAREL AND ACCESSORY STORES	8	186,003	163,077	10,081.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	991,183	968,547	58,903.83
5813	LIQUOR DISPENSERS - BY THE DRINK	5	83,874	75,951	4,440.38
5910	DRUG AND PROPRIETARY STORES	3	1,062,757	513,810	31,792.01
5990	MISCELLANEOUS RETAILERS	186	9,610,108	7,723,967	473,417.35
RETL	TOT. RETAIL TRADE	331	17,084,772	13,459,654	823,310.60
6000	BANKS	5	149,158	131,362	8,018.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	7,476	6,663	403.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	16,390	13,247	819.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	86,987	85,287	5,124.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	1,449,692	1,337,421	82,477.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	99,083	95,283	5,730.81
7200	PERSONAL SERVICES	45	371,394	348,690	21,491.90
7300	MISCELLANEOUS BUSINESS SERVICES	71	1,968,881	1,858,549	105,734.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	213,439	164,737	10,005.18
7600	MISCELLANEOUS REPAIR SERVICES	6	32,189	11,568	675.80
7900	AMUSEMENT AND RECREATION SERVICES	6	210,568	210,568	12,024.15
8010	PHYSICIANS, DENTISTS AND OTHERS	18	406,744	359,496	22,004.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	786,523	761,800	47,136.37
8100	LEGAL SERVICES	11	155,159	155,159	9,571.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	2,999,764	2,717,296	157,261.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	148,692	140,152	7,945.19
SERV	TOT. SERVICES	453	7,405,580	6,836,444	400,321.04

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	98,058	90,770	5,224.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,266	44,497,233	35,524,010	2,104,424.13
TEL-	INTERSTATE TELECOMMUNICATIONS	42	34,990	34,990	1,487.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	57	1,284,160	685,010	43,769.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	378,341	368,945	24,604.46
CONS	TOT. CONTRACT CONSTRUCTION	96	2,470,744	1,652,464	105,068.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	4,768,537	44,455	2,566.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	11,869	7,716	555.32
MFG-	TOT. MANUFACTURING	20	5,089,860	81,635	4,935.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	141,650	141,650	9,156.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	466,251	64,048	3,660.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	317,741	317,695	19,882.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,702,450	1,366,229	84,899.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,812,109	2,022,233	125,638.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	742,585	40	2.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	112,416	31,645	2,116.25
5090	MISCELLANEOUS WHOLESALERS	43	1,491,423	66,495	4,278.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	2,351,102	100,861	6,577.13
5200	BUILDING MATERIALS	4	214,179	37,914	2,446.90
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	16,206	8,541	491.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	219,710	173,825	11,591.37
5310	DEPARTMENT STORES	3	14,715	14,715	983.53
5400	RETAIL FOOD STORES	7	511,421	480,685	32,091.62



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	970,286	372,095	24,848.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	61,123	57,926	3,873.77
5600	APPAREL AND ACCESSORY STORES	5	94,537	94,537	6,321.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	210,631	201,888	13,500.57
5800	EATING AND DRINKING PLACES	14	836,758	685,210	45,823.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	367,456	17,541	1,173.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	125	4,703,928	3,809,887	254,195.65
RETL	TOT. RETAIL TRADE	191	9,019,835	6,593,942	440,086.14
6000	BANKS	5	129,030	115,372	7,715.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	21,723	8,107	542.17
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	57,706	46,829	3,094.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	242,946	203,945	13,602.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	28,906	22,806	1,525.15
7200	PERSONAL SERVICES	25	130,212	113,160	7,560.47
7300	MISCELLANEOUS BUSINESS SERVICES	40	505,533	312,325	20,382.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	219,114	162,792	10,822.89
7600	MISCELLANEOUS REPAIR SERVICES	7	56,161	55,532	3,591.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	578,342	431,555	28,860.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	918,044	808,934	51,685.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	244	2,520,037	1,990,829	129,992.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	744	24,744,407	12,669,683	827,291.18
TEL-	INTERSTATE TELECOMMUNICATIONS	31	55,866	55,866	2,374.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	51,280	9,376	580.13
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	144,669	29,228	1,721.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	225,122	223,354	12,842.88
MINE	TOT. MINING	7	280,431	277,704	15,994.80
1500	GENERAL BUILDING CONTRACTORS	163	36,896,719	26,762,083	1,572,376.83
1610	HIGHWAY CONTRACTORS	8	645,652	431,269	26,401.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	214,671	211,447	13,046.96
1700	SPECIAL TRADE CONTRACTORS	218	19,299,614	6,963,462	409,137.84
CONS	TOT. CONTRACT CONSTRUCTION	400	57,056,655	34,368,260	2,020,963.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	60,978	43,729	2,591.34
2700	PRINTING AND PUBLISHING	9	208,961	138,890	8,566.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	375,982	371,817	22,915.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	427,000	22,339	1,374.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	883,687	8,643	534.30
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	26,013	25,885	1,586.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	219,666	197,837	12,156.12
3900	MISCELLANEOUS MANUFACTURING	54	5,381,509	622,452	36,732.01
MFG-	TOT. MANUFACTURING	98	8,965,241	1,452,989	87,780.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	848,945	750,436	45,810.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	138,250	63,543	3,825.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	1,106,681	1,029,811	60,212.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	8,141,012	7,605,628	456,002.32
4920	GAS UTILITIES	5	691,076	516,450	31,293.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	10,925,965	9,965,868	597,143.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	12,020	6,846	412.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	581,377	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	312,131	26,646	1,647.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	80,666	73,766	4,552.06
5090	MISCELLANEOUS WHOLESALERS	89	936,464	388,671	23,713.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	922,370	302,002	18,619.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	128	2,991,212	856,604	52,570.43
5200	BUILDING MATERIALS	5	167,154	101,054	6,221.45
5251	HARDWARE STORES	4	197,033	147,821	9,032.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	585,952	495,942	30,342.00
5310	DEPARTMENT STORES	4	1,527,587	1,410,032	87,225.51
5400	RETAIL FOOD STORES	26	3,934,752	3,431,278	211,801.01
5540	GASOLINE SERVICE STATIONS	12	595,463	535,014	32,554.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	586,303	524,360	32,312.75
5600	APPAREL AND ACCESSORY STORES	11	105,279	103,310	6,260.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	176,630	83,435	5,075.24
5800	EATING AND DRINKING PLACES	57	2,564,411	2,507,016	154,181.20
5813	LIQUOR DISPENSERS - BY THE DRINK	11	343,759	343,752	20,826.00
5910	DRUG AND PROPRIETARY STORES	4	2,398,032	1,116,204	69,039.94
5990	MISCELLANEOUS RETAILERS	306	54,922,440	7,698,296	468,491.82
RETL	TOT. RETAIL TRADE	483	68,104,795	18,497,514	1,133,364.41
6000	BANKS	8	271,303	238,681	14,680.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	48,294	39,366	2,402.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	353,774	341,664	20,694.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	15,205	8,897	535.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	812,932	619,919	37,782.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	437,781	376,132	23,159.14
7200	PERSONAL SERVICES	79	697,988	666,095	41,036.95
7300	MISCELLANEOUS BUSINESS SERVICES	165	2,421,229	1,476,600	88,367.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	743,132	691,897	42,757.08
7600	MISCELLANEOUS REPAIR SERVICES	24	457,647	253,199	15,588.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,333,168	1,236,730	76,213.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	792,465	696,367	42,967.79
8100	LEGAL SERVICES	16	143,031	138,626	8,470.00
8200	EDUCATIONAL SERVICES	11	99,645	80,816	4,977.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	365	7,557,219	4,125,969	250,360.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,759,583	1,667,065	96,005.18
SERV	TOT. SERVICES	807	16,508,756	11,426,992	690,984.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	58,517-	56,565-	3,503.09-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,186	165,732,138	77,438,513	4,634,804.06
TEL-	INTERSTATE TELECOMMUNICATIONS	78	273,777	273,777	11,635.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	6	174,067	65,096	3,750.74
0700	AGRICULTURAL SERVICES	13	262,885	199,135	11,982.95
AGRI	TOT. AGRICULTURE	19	436,953	264,231	15,733.69
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	10	509,817	507,315	29,564.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	84	19,382,296	18,096,548	1,076,066.34
MINE	TOT. MINING	97	46,002,010	44,713,760	2,606,949.91
1500	GENERAL BUILDING CONTRACTORS	145	9,130,310	7,649,385	456,046.97
1610	HIGHWAY CONTRACTORS	5	3,692,255	3,665,541	210,845.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	1,644,022	1,500,359	87,732.96
1700	SPECIAL TRADE CONTRACTORS	246	13,668,218	9,700,440	571,685.98
CONS	TOT. CONTRACT CONSTRUCTION	418	28,134,804	22,515,724	1,326,311.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	279,101	115,419	6,893.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	86,107	33,869	1,956.67
2700	PRINTING AND PUBLISHING	7	741,272	530,102	32,137.47
2800	CHEMICALS AND ALLIED PRODUCTS	4	82,264	6,369	366.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,384,668	2,017,071	120,798.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	357,592	129,372	7,805.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	658,060	239,875	14,628.73
3500	MACHINERY, EXCEPT ELECTRICAL	5	1,147,447	905,004	54,850.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	61,569	17,859	1,093.28
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	1,565,248	828,217	50,044.05
MFG-	TOT. MANUFACTURING	120	7,577,792	4,930,281	297,069.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	310,402	310,402	17,855.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	1,954,781	1,392,407	80,699.34
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	2,800,252	2,688,939	158,494.08
4830	RADIO AND TELEVISION BROADCASTING	4	480,584	213,020	12,914.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,109,818	1,032,751	60,066.30
4920	GAS UTILITIES	4	999,343	874,987	51,789.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	7,657,744	6,515,069	381,974.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	977,771	374,306	22,692.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	189,010	88,373	5,086.99
5040	GROCERIES AND RELATED PRODUCTS	11	252,652	175,042	10,720.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,058,775	298,094	18,060.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,140,704	434,656	26,195.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	6,537,630	5,179,646	313,264.36
5090	MISCELLANEOUS WHOLESALERS	136	78,152,160	3,344,309	201,713.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	7,355,389	2,060,336	126,277.46
WHSL	TOT. WHOLESALE TRADE	213	95,664,092	11,954,762	724,010.43
5200	BUILDING MATERIALS	24	3,920,338	1,422,380	85,778.08
5251	HARDWARE STORES	8	575,074	352,123	21,347.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,718,457	1,408,185	84,411.49
5310	DEPARTMENT STORES	8	4,474,262	4,309,621	261,271.22
5400	RETAIL FOOD STORES	36	11,513,318	10,100,671	613,599.58
5510	MOTOR VEHICLE DEALERS	13	2,614,247	1,480,783	89,858.15
5540	GASOLINE SERVICE STATIONS	20	3,169,435	2,558,955	152,748.93
5592	MOBILE HOME DEALERS	13	1,017,761	537,413	31,507.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	3,643,398	2,659,463	159,589.40
5600	APPAREL AND ACCESSORY STORES	33	1,602,921	1,530,506	92,779.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,534,881	1,089,268	65,999.30
5800	EATING AND DRINKING PLACES	117	7,226,725	6,719,030	408,564.58
5813	LIQUOR DISPENSERS - BY THE DRINK	10	979,387	816,402	49,507.51
5910	DRUG AND PROPRIETARY STORES	8	2,685,610	889,403	53,970.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	509	37,993,349	31,588,657	1,905,070.11
RETL	TOT. RETAIL TRADE	893	84,919,565	67,512,547	4,078,983.59
6000	BANKS	15	885,040	782,992	47,438.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	82,258	53,389	3,228.25
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	67,537	62,393	3,769.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	75,939	71,741	4,393.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	830,300	772,408	46,534.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	288,192	269,494	16,344.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	2,307,305	2,059,669	124,573.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,173,935	1,150,102	69,830.67
7200	PERSONAL SERVICES	151	1,752,597	1,665,558	100,675.76
7300	MISCELLANEOUS BUSINESS SERVICES	210	12,808,305	9,076,640	536,732.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	109,282	87,728	5,318.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	6,287,601	2,671,750	160,979.73
7600	MISCELLANEOUS REPAIR SERVICES	81	4,933,901	2,598,443	156,324.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	344,668	344,668	20,513.04

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	99	4,631,919	4,240,589	257,081.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	2,872,507	2,156,864	131,456.58
8100	LEGAL SERVICES	40	661,206	656,080	39,769.72
8200	EDUCATIONAL SERVICES	8	119,082	117,297	7,115.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	489	24,188,809	21,011,344	1,253,380.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,677,116	978,660	58,192.23
SERV	TOT. SERVICES	1,301	62,066,598	47,254,194	2,827,518.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	5,532,269	4,719,932	278,104.92
GOVT	TOT. GOVERNMENT	5	5,532,269	4,719,932	278,104.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	62,433	17,021	1,008.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,329	340,361,563	212,457,191	12,662,238.76
TEL-	INTERSTATE TELECOMMUNICATIONS	60	419,211	419,211	17,816.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
1500	GENERAL BUILDING CONTRACTORS	41	1,259,454	1,139,894	70,193.79
1610	HIGHWAY CONTRACTORS	4	611,622	610,726	35,682.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	29,011	18,886	1,096.34
1700	SPECIAL TRADE CONTRACTORS	66	1,543,795	789,189	49,389.31
CONS	TOT. CONTRACT CONSTRUCTION	115	3,443,884	2,558,696	156,361.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	78,551	58,569	3,733.76
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	115,714	44,063	2,787.99
MFG-	TOT. MANUFACTURING	39	378,576	129,781	8,140.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	11,858	11,858	727.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	498,152	493,005	28,764.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,494,067	1,202,791	74,696.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	2,061,868	1,762,493	107,561.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	942,404	39,057	2,489.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	44,044	27,818	1,773.43
5090	MISCELLANEOUS WHOLESALERS	42	377,791	62,358	3,911.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	66,623	62,577	3,989.29
WHSL	TOT. WHOLESALE TRADE	60	1,433,199	194,127	12,311.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	102,545	102,176	6,431.46
5310	DEPARTMENT STORES	3	83,916	81,594	5,201.63



## STATE OF NEW MEXICO

RUN DATE: 01/11/02

## COMBINED REVENUE SYSTEM

RUN NUMBER: 045.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	15	1,791,234	1,422,130	90,566.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	655,899	320,560	20,116.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	177,629	159,047	10,139.25
5600	APPAREL AND ACCESSORY STORES	7	141,110	141,110	8,984.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	34,166	28,923	1,843.82
5800	EATING AND DRINKING PLACES	35	959,203	934,413	59,492.19
5813	LIQUOR DISPENSERS - BY THE DRINK	19	527,037	496,758	31,066.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	7,103,050	5,653,118	359,928.23
RETL	TOT. RETAIL TRADE	262	13,124,850	10,142,048	644,911.75
6000	BANKS	8	205,682	155,492	9,888.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	13,949	1,100	66.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	234,271	212,820	12,953.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	744,458	607,989	38,118.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	387,182	371,202	23,046.26
7200	PERSONAL SERVICES	49	492,415	492,264	31,333.55
7300	MISCELLANEOUS BUSINESS SERVICES	57	294,647	264,643	16,610.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	411,508	306,159	19,439.16
7600	MISCELLANEOUS REPAIR SERVICES	4	12,144	8,411	536.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	747,006	500,984	31,937.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	343,842	342,110	21,809.52
8100	LEGAL SERVICES	7	123,869	123,269	7,858.43
8200	EDUCATIONAL SERVICES	5	36,290	37,465	2,364.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	3,421,831	2,060,106	130,740.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	96,376	44,215	2,792.33
SERV	TOT. SERVICES	447	6,571,720	4,692,579	297,500.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	3	49,011	49,011	2,848.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,075	27,936,126	20,166,766	1,269,508.53
TEL-	INTERSTATE TELECOMMUNICATIONS	42	65,546	65,546	2,785.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	10	309,308	225,535	14,459.83
0700	AGRICULTURAL SERVICES	32	1,271,182	1,061,917	66,601.81
AGRI	TOT. AGRICULTURE	42	1,580,490	1,287,452	81,061.64
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				
1500	GENERAL BUILDING CONTRACTORS	556	33,472,430	25,981,904	1,587,897.00
1610	HIGHWAY CONTRACTORS	8	1,482,404	1,264,196	75,381.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	2,221,615	1,368,707	85,611.76
1700	SPECIAL TRADE CONTRACTORS	515	14,423,376	6,195,362	386,468.84
CONS	TOT. CONTRACT CONSTRUCTION	1,098	51,599,825	34,810,170	2,135,359.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	462,623	1,567	100.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	38,047	30,747	1,945.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	1,501,543	637,464	40,611.87
2700	PRINTING AND PUBLISHING	28	1,825,757	1,454,122	93,408.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	2,184,076	281,978	18,003.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	125,157	125,074	8,050.92
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	884,726	58,794	3,777.03
3900	MISCELLANEOUS MANUFACTURING	153	4,625,470	1,312,921	80,868.47
MFG-	TOT. MANUFACTURING	236	12,846,700	4,429,098	280,655.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	290,399	215,495	13,366.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	235,406	150,842	9,597.03
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	7,778,337	7,240,805	455,192.98
4830	RADIO AND TELEVISION BROADCASTING	6	99,886	62,613	3,965.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	6,305,537	5,177,943	321,191.50
4920	GAS UTILITIES	4	1,702,011	1,532,012	96,189.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	16,483,921	14,435,147	903,030.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	1,297,199	129,781	8,354.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	3,681	1,909	117.81
5040	GROCERIES AND RELATED PRODUCTS	11	736,032	316,549	19,616.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	588,206	85,076	5,476.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	3,028,186	338,027	21,283.91

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,877,884	2,029,460	129,477.03
5090	MISCELLANEOUS WHOLESALERS	233	25,007,848	2,035,545	129,499.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,047,367	1,707,656	106,219.48
WHSL	TOT. WHOLESALE TRADE	307	35,586,404	6,644,002	420,044.93
5200	BUILDING MATERIALS	10	2,195,096	909,428	58,344.15
5251	HARDWARE STORES	6	883,958	332,554	21,408.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	3,326,088	2,753,036	170,417.60
5310	DEPARTMENT STORES	7	5,033,507	4,606,317	296,108.19
5400	RETAIL FOOD STORES	58	21,167,778	19,692,106	1,256,148.82
5510	MOTOR VEHICLE DEALERS	16	6,545,573	2,116,126	136,205.25
5540	GASOLINE SERVICE STATIONS	12	212,876	192,471	12,009.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,130,279	1,741,541	110,708.45
5600	APPAREL AND ACCESSORY STORES	98	7,359,355	6,596,350	422,001.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	4,268,063	3,314,557	212,782.83
5800	EATING AND DRINKING PLACES	156	10,678,712	10,150,489	648,378.75
5813	LIQUOR DISPENSERS - BY THE DRINK	15	684,621	683,955	43,904.69
5910	DRUG AND PROPRIETARY STORES	8	3,839,870	1,454,449	93,570.59
5920	PACKAGE LIQUOR STORES	8	666,192	648,419	39,520.49
5990	MISCELLANEOUS RETAILERS	1,005	65,020,397	46,264,624	2,954,820.24
RETL	TOT. RETAIL TRADE	1,504	134,360,888	101,794,405	6,497,464.82
6000	BANKS	16	1,938,225	1,081,794	69,340.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	535,060	198,142	12,605.37
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	90,749	90,749	5,830.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	9,214,707	5,793,027	355,276.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,995,813	1,946,549	118,959.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	2,516,425	462,714	29,677.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	242	16,859,219	10,067,457	623,521.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	8,155,489	7,975,241	511,060.57
7200	PERSONAL SERVICES	285	3,859,852	3,554,670	224,587.57
7300	MISCELLANEOUS BUSINESS SERVICES	362	11,892,949	7,058,289	450,087.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	2,981,776	2,830,700	178,954.34
7600	MISCELLANEOUS REPAIR SERVICES	55	562,787	440,201	27,320.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	893,800	556,231	33,499.03
8010	PHYSICIANS, DENTISTS AND OTHERS	176	7,404,369	6,730,915	431,322.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	3,940,893	3,652,251	234,686.88

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 67  
RUN DATE: 01/11/02  
RUN NUMBER: 045.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	149	5,136,483	5,009,480	322,049.43
8200	EDUCATIONAL SERVICES	33	360,544	316,744	19,956.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	650,280	460,767	29,164.79
8900	MISCELLANEOUS SERVICES	1,240	37,962,187	25,733,936	1,627,475.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	3,386,198	2,783,559	175,610.87
SERV	TOT. SERVICES	2,628	87,350,971	67,143,786	4,268,396.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	366,483	235,452	14,468.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,248	357,242,363	240,873,509	15,225,579.58
TEL-	INTERSTATE TELECOMMUNICATIONS	62	808,760	801,319	34,056.01

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	33	407,378	377,262	23,531.65
1610	HIGHWAY CONTRACTORS	3	132,845	129,808	7,463.95
1700	SPECIAL TRADE CONTRACTORS	37	405,441	125,734	7,737.14
CONS	TOT. CONTRACT CONSTRUCTION	73	945,664	632,803	38,732.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	681	404	26.53
MFG-	TOT. MANUFACTURING	10	663,546	27,526	1,806.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	560,620	344,040	20,953.21
4830	RADIO AND TELEVISION BROADCASTING	17	159,696	136,895	8,835.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	322,611	310,696	18,208.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	1,162,467	903,243	54,679.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	0	1,996-	1,996-	131.01-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	746	180	10.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	337	26	1.69
5090	MISCELLANEOUS WHOLESALERS	21	44,563	3,397	205.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	174,242	47,908	3,022.22
WHSL	TOT. WHOLESALE TRADE	37	283,740	85,466	5,467.86
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	848,454	691,025	44,946.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	961,537	842,367	55,280.36
5510	MOTOR VEHICLE DEALERS	4	160,717	107,043	7,024.72
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	4	324,757	291,664	17,569.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	142,302	124,081	8,124.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	17,404	16,403	1,075.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	821	821	51.00
5800	EATING AND DRINKING PLACES	15	333,796	333,643	21,702.97
5813	LIQUOR DISPENSERS - BY THE DRINK	13	250,623	202,185	12,769.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	121	705,224	639,075	41,096.26
RETL	TOT. RETAIL TRADE	206	4,325,634	3,417,522	220,680.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	21,911	21,911	1,423.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	55,953	43,586	2,764.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	17,213	17,213	1,104.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	252,541	199,834	12,957.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	430,442	282,390	18,213.13
7200	PERSONAL SERVICES	25	201,481	189,268	12,407.16
7300	MISCELLANEOUS BUSINESS SERVICES	69	275,649	232,140	15,084.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	55,557	47,835	3,055.32
7600	MISCELLANEOUS REPAIR SERVICES	14	95,868	94,043	5,535.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	77,423	75,413	4,517.44
8010	PHYSICIANS, DENTISTS AND OTHERS	8	57,692	57,692	3,786.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	111,765	90,724	5,953.79
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	535,586	403,462	25,022.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	291	1,897,848	1,529,353	97,200.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	734	9,848,932	7,056,481	448,352.64
TEL-	INTERSTATE TELECOMMUNICATIONS	28	9,642	9,642	409.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	52,213	51,386	2,858.34
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	393,117	391,317	21,780.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	740,457	351,364	20,249.13
CONS	TOT. CONTRACT CONSTRUCTION	59	1,154,136	760,037	42,998.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	9,210	9,210	551.00
2700	PRINTING AND PUBLISHING	4	6,752	5,616	336.84
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	2,464	1,611	89.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	11,477	2,023	112.53
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	553,696	18,686	1,096.45
MFG-	TOT. MANUFACTURING	35	817,742	81,451	4,841.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	21,992	21,357	1,271.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	256,553	249,627	14,116.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	967,896	614,568	35,494.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,252,076	891,187	51,220.36
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	7	6,723	3,128	178.42
5090	MISCELLANEOUS WHOLESALERS	31	322,108	147,644	8,850.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	69,675	61,588	3,686.43
WHSL	TOT. WHOLESALE TRADE	49	441,019	215,061	12,871.66
5251	HARDWARE STORES	4	122,081	84,519	5,071.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	568,413	399,783	23,967.60
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	8	1,297,178	1,049,130	62,947.79
5510	MOTOR VEHICLE DEALERS	3	320,257	167,659	10,059.56
5540	GASOLINE SERVICE STATIONS	8	224,031	182,647	10,495.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	132,644	101,860	5,875.33
5600	APPAREL AND ACCESSORY STORES	6	76,193	76,109	4,553.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	552,251	530,358	31,608.44
5813	LIQUOR DISPENSERS - BY THE DRINK	4	194,286	189,280	11,128.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	128	773,083	674,285	40,156.31
RETL	TOT. RETAIL TRADE	205	4,445,531	3,519,546	209,680.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	8,441	4,709	279.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,673	5,673	340.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	96,572	70,275	4,198.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	162,245	131,226	7,845.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	390,469	390,188	23,411.29
7200	PERSONAL SERVICES	17	34,207	34,207	1,967.48
7300	MISCELLANEOUS BUSINESS SERVICES	44	275,702	146,195	8,651.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	310,514	266,143	15,955.29
7600	MISCELLANEOUS REPAIR SERVICES	4	61,564	39,062	2,286.86
7900	AMUSEMENT AND RECREATION SERVICES	3	4,451	4,451	267.04
8010	PHYSICIANS, DENTISTS AND OTHERS	10	382,513	369,565	22,170.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	16,504	16,504	988.46
8100	LEGAL SERVICES	7	57,476	57,476	3,448.56
8200	EDUCATIONAL SERVICES	3	6,411	6,411	384.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	128	1,025,823	892,093	52,834.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	258	2,892,404	2,549,065	151,971.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION .	705	11,321,574	8,289,744	489,613.21
TEL-	INTERSTATE TELECOMMUNICATIONS	36	63,733	63,733	2,708.65



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	117	5,179,885	4,808,937	314,212.30
1610	HIGHWAY CONTRACTORS	5	221,288	221,228	14,800.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	224,821	79,121	5,084.59
1700	SPECIAL TRADE CONTRACTORS	129	1,922,417	1,219,320	80,355.65
CONS	TOT. CONTRACT CONSTRUCTION	256	7,548,410	6,328,606	414,452.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	161,430	17,097	1,175.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	425,887	308,087	20,390.89
2700	PRINTING AND PUBLISHING	9	464,337	433,788	29,822.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	73,493	43,518	2,925.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	5,119	582	39.88
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	524,027	130,169	8,672.93
MFG-	TOT. MANUFACTURING	82	1,736,289	950,687	64,147.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	13,782	13,782	889.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	23,957	11,746	796.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	812,965	811,910	51,581.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	68,187	68,187	4,304.33
4920	GAS UTILITIES	4	464,313	424,454	28,233.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,477,458	1,409,923	90,963.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	961	935	63.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	383,775	29,895	1,977.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,545	1,648	113.21
5090	MISCELLANEOUS WHOLESALERS	58	491,951	120,924	8,169.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	968,373	241,330	16,361.77
5200	BUILDING MATERIALS	12	1,066,318	559,893	38,093.85
5251	HARDWARE STORES	9	253,988	201,026	13,371.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	244,561	243,881	16,458.46
5310	DEPARTMENT STORES	3	34,984	34,984	2,402.20
5400	RETAIL FOOD STORES	27	4,564,473	4,028,683	276,230.98
5510	MOTOR VEHICLE DEALERS	3	445,518	87,536	6,018.11
5540	GASOLINE SERVICE STATIONS	19	1,727,500	922,627	59,882.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	383,239	289,143	19,834.30
5600	APPAREL AND ACCESSORY STORES	29	492,062	445,828	30,493.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	249,166	135,264	9,276.76
5800	EATING AND DRINKING PLACES	38	1,923,309	1,885,803	128,815.77
5813	LIQUOR DISPENSERS - BY THE DRINK	6	267,180	266,700	17,701.20
5990	MISCELLANEOUS RETAILERS	383	9,289,274	6,276,211	427,127.89
RETL	TOT. RETAIL TRADE	572	20,941,571	15,377,579	1,045,706.82
6000	BANKS	6	315,204	142,455	9,793.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	5,648	5,648	373.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	184,837	61,048	4,187.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	671,230	554,154	36,110.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,262,527	794,652	52,620.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,514,263	1,391,762	94,699.30
7200	PERSONAL SERVICES	64	296,610	293,642	19,628.55
7300	MISCELLANEOUS BUSINESS SERVICES	91	654,608	240,280	16,298.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	463,384	417,494	28,295.39
7600	MISCELLANEOUS REPAIR SERVICES	13	141,638	80,955	5,454.11
7900	AMUSEMENT AND RECREATION SERVICES	8	279,328	251,157	16,632.13
8010	PHYSICIANS, DENTISTS AND OTHERS	31	769,216	675,114	45,885.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,249,252	1,220,518	83,615.87
8100	LEGAL SERVICES	37	348,351	345,298	23,739.27
8200	EDUCATIONAL SERVICES	6	111,909	7,832	528.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	9,944	9,944	662.82
8900	MISCELLANEOUS SERVICES	347	3,125,822	2,576,011	170,817.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	104,631	77,705	5,183.97
SERV	TOT. SERVICES	748	9,068,957	7,587,713	511,440.52
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	166,162	143,034	9,810.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,911	43,296,983	32,881,608	2,208,752.28
TEL-	INTERSTATE TELECOMMUNICATIONS	63	139,237	139,237	5,917.57

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	982,508	615,981	37,884.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	400,612	297,222	17,628.43
CONS	TOT. CONTRACT CONSTRUCTION	94	1,696,859	1,180,250	70,961.03
2700	PRINTING AND PUBLISHING	3	15,513	15,478	986.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	184,994	105,707	6,548.15
MFG-	TOT. MANUFACTURING	21	969,326	876,125	51,455.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	108,689	108,689	6,336.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	47,937	10,761	686.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	299,506	299,026	17,420.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	729,288	658,962	39,597.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,185,420	1,077,438	64,040.71
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	3	39,638	39,520	2,519.38
5090	MISCELLANEOUS WHOLESALERS	28	83,887	57,905	3,488.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	277,019	159,020	10,137.53
WHSL	TOT. WHOLESALE TRADE	39	405,491	261,159	16,445.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	521,591	402,397	25,529.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	965,111	835,259	53,042.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	1,080,611	656,798	41,797.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	87,973	58,365	3,720.75
5600	APPAREL AND ACCESSORY STORES	3	782	782	45.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-000 TORRANCE 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	13	452,887	403,448	25,213.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	150	1,351,054	1,063,145	65,516.84
RETL	TOT. RETAIL TRADE	207	4,910,939	3,630,122	228,232.36
6000	BANKS	8	129,920	101,605	6,477.31
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	10	30,340	30,340	1,843.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	164,569	136,255	8,595.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	93,308	89,886	5,730.24
7200	PERSONAL SERVICES	9	15,147	15,147	889.79
7300	MISCELLANEOUS BUSINESS SERVICES	54	405,547	272,001	16,669.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	146,086	123,214	7,759.73
7600	MISCELLANEOUS REPAIR SERVICES	10	15,213	14,598	854.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	31,498	31,498	1,975.24
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	10,149	10,149	641.29
8900	MISCELLANEOUS SERVICES	130	1,513,468	1,397,352	87,823.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	126,877	125,120	7,910.74
SERV	TOT. SERVICES	243	2,438,906	2,157,454	135,113.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	308,676	268,316	16,233.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	12,113,958	9,591,313	591,332.57
TEL-	INTERSTATE TELECOMMUNICATIONS	57	31,256	31,256	1,328.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	4	422,534	422,534	24,475.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	583,884	556,274	31,778.90
1610	HIGHWAY CONTRACTORS	3	104,231	104,231	5,842.38
1700	SPECIAL TRADE CONTRACTORS	10	118,224	107,074	6,238.88
CONS	TOT. CONTRACT CONSTRUCTION	24	806,339	767,579	43,860.16
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	8,576	3,461	181.72
MFG-	TOT. MANUFACTURING	9	113,685	39,143	2,346.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	27,519	27,519	1,659.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	26,732	24,163	1,466.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	139,159	126,395	7,525.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	113,844	90,336	5,488.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	418,768	370,793	22,118.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	66,324	8,830	546.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	31,427	28,777	1,594.30
WHSL	TOT. WHOLESALE TRADE	22	104,506	39,608	2,264.46
5200	BUILDING MATERIALS	5	46,902	37,172	2,220.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	116,508	115,319	7,043.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	484,956	455,923	28,210.26
5540	GASOLINE SERVICE STATIONS	6	106,973	62,164	3,844.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	90,256	82,458	4,730.45
5600	APPAREL AND ACCESSORY STORES	5	23,311	23,311	1,442.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	116,709	116,709	7,002.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	46,964	46,964	2,905.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	229,279	206,991	12,576.11
RETL	TOT. RETAIL TRADE	112	1,480,680	1,245,161	76,041.27
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	23,646	19,537	1,204.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	174,723	102,253	6,322.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	119,295	118,343	7,322.49
7200	PERSONAL SERVICES	5	10,667	10,667	660.02
7300	MISCELLANEOUS BUSINESS SERVICES	25	360,067	335,979	20,265.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	15,430	15,430	871.77
8010	PHYSICIANS, DENTISTS AND OTHERS	4	174,841	142,328	8,806.57
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	551,530	424,797	25,755.55
SERV	TOT. SERVICES	105	1,273,021	1,088,735	66,176.38
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	5,068,905	4,082,742	244,007.51
TEL-	INTERSTATE TELECOMMUNICATIONS	24	54,455	54,455	2,314.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	145,463	58,550	3,640.77
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	82	4,351,294	3,777,989	238,799.87
1610	HIGHWAY CONTRACTORS	5	523,287	443,230	28,479.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	732,530	689,897	40,373.01
1700	SPECIAL TRADE CONTRACTORS	138	2,728,271	1,349,193	83,253.89
CONS	TOT. CONTRACT CONSTRUCTION	235	8,335,382	6,260,308	390,906.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	75,364	18,634	1,171.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	32,505	9,090	571.67
2700	PRINTING AND PUBLISHING	7	18,988	10,925	704.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	696,963	685,820	42,089.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	48,760	31,272	1,821.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	83,757	34,034	2,173.99
3900	MISCELLANEOUS MANUFACTURING	38	1,561,057	331,013	20,810.77
MFG-	TOT. MANUFACTURING	71	18,495,684	1,203,390	74,256.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	12,444	7,324	460.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	72,113	11,110	722.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,083,218	1,083,218	64,041.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	2,096,037	1,581,551	94,410.59
4920	GAS UTILITIES	5	298,026	219,377	13,728.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	3,561,838	2,902,580	173,362.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	54,529	2,316	148.07
5040	GROCERIES AND RELATED PRODUCTS	8	359,987	33,636	1,960.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	794,607	4,983	320.49
5090	MISCELLANEOUS WHOLESALERS	87	1,755,788	591,897	37,495.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	505,812	294,610	18,938.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	122	3,494,223	931,013	59,091.05
5200	BUILDING MATERIALS	4	724,435	440,408	28,550.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	807,676	517,997	33,403.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	3,944,891	3,472,020	220,485.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	318,830	271,428	17,325.90
5592	MOBILE HOME DEALERS	4	225,853	224,853	14,484.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,160,540	844,220	53,838.87
5600	APPAREL AND ACCESSORY STORES	10	428,338	428,306	27,521.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	252,572	240,837	15,323.76
5800	EATING AND DRINKING PLACES	60	1,882,948	1,836,407	117,547.62
5813	LIQUOR DISPENSERS - BY THE DRINK	8	134,500	130,960	8,437.44
5910	DRUG AND PROPRIETARY STORES	3	1,366,983	445,709	28,360.95
5990	MISCELLANEOUS RETAILERS	286	13,893,232	11,164,921	717,404.88
RETL	TOT. RETAIL TRADE	442	25,402,704	20,137,659	1,290,252.87
6000	BANKS	16	282,979	258,410	16,593.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	47,556	40,558	2,616.08
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	74	676,584	556,758	33,817.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	184,276	143,995	9,181.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	1,211,736	1,016,281	63,263.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	74,197	74,197	4,793.98
7200	PERSONAL SERVICES	68	261,525	226,839	14,443.79
7300	MISCELLANEOUS BUSINESS SERVICES	106	696,943	606,552	37,889.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,055,226	971,779	61,147.19
7600	MISCELLANEOUS REPAIR SERVICES	38	318,982	273,027	16,137.68
7900	AMUSEMENT AND RECREATION SERVICES	3	88,005	87,980	5,131.47
8010	PHYSICIANS, DENTISTS AND OTHERS	32	868,449	822,811	52,267.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	432,728	357,618	22,983.75
8100	LEGAL SERVICES	19	295,490	294,815	18,793.30
8200	EDUCATIONAL SERVICES	18	64,404	40,969	2,494.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	702,196	431,299	27,948.21
8900	MISCELLANEOUS SERVICES	374	3,312,685	2,427,122	147,632.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	43,233	42,033	2,702.66
SERV	TOT. SERVICES	740	8,214,062	6,657,041	414,366.60



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,852	69,043,027	39,270,657	2,475,189.25
TEL-	INTERSTATE TELECOMMUNICATIONS	54	144,943	144,943	6,160.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 77-000 R &amp; D SERVICES

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				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	26,200	12,239	611.96
5990	MISCELLANEOUS RETAILERS	10	121,902	97,798	4,889.91
RETL	TOT. RETAIL TRADE	10	121,902	97,798	4,889.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	247,882	102,185	5,109.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	10	779,448	779,448	38,972.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	22	1,601,061	1,455,364	72,768.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,801,560	1,617,799	80,889.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	8	368,593	40,358	2,017.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	2,756,392	2,346,329	117,316.49
1474	POTASH				
MINE	TOT. MINING	42	3,976,505	2,794,566	139,728.33
1500	GENERAL BUILDING CONTRACTORS	21	1,243,491	957,592	47,879.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	3,560,020	1,957,340	97,867.00
CONS	TOT. CONTRACT CONSTRUCTION	83	5,006,531	2,968,982	148,449.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	972,636	6,099	304.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	8,244,890	1,137,088	56,854.42
2800	CHEMICALS AND ALLIED PRODUCTS	12	328,397	137,726	6,886.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	348,013	344,108	17,205.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	37,430	771	38.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	858,457	31,598	1,579.92
3500	MACHINERY, EXCEPT ELECTRICAL	6	301,628	83,814	4,190.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	566,308	49,671	2,483.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	575,603	224,912	11,245.62
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	352,403	9,734	486.70
3900	MISCELLANEOUS MANUFACTURING	143	9,673,821	3,086,419	154,320.95
MFG-	TOT. MANUFACTURING	225	23,111,886	5,594,500	279,725.08
4000	RAILROAD TRANSPORTATION	3	77,812	49,773	2,488.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	313,233	313,233	15,661.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	7,575,017	786,647	39,332.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	2,775,710	2,775,312	138,765.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	11,941,390	4,668,436	233,421.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	3,296,852	917,882	45,894.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	31	26,762,228	561,647	28,082.34
5040	GROCERIES AND RELATED PRODUCTS	25	42,703,661	711,847	35,592.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	7,683,638	1,316,263	65,813.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	4,352,804	775,723	38,786.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	4,042,286	3,049,939	152,496.91
5090	MISCELLANEOUS WHOLESALERS	372	132,411,261	12,601,088	630,054.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	5,020,991	1,853,320	92,666.01
WHSL	TOT. WHOLESALE TRADE	591	218,189,150	21,787,708	1,089,385.46
5200	BUILDING MATERIALS	20	1,707,042	147,075	7,353.76
5251	HARDWARE STORES	6	420,876	103,272	5,163.61
5252	FARM EQUIPMENT DEALERS	5	633,256	321,247	16,062.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	35,486	81,459	4,072.97
5310	DEPARTMENT STORES	4	2,076,195	2,076,195	103,809.76
5400	RETAIL FOOD STORES	9	95,976	84,139	4,206.97
5510	MOTOR VEHICLE DEALERS	4	565,268	11,343	567.13
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	630,616	111,201	5,560.04
5600	APPAREL AND ACCESSORY STORES	13	546,395	509,268	25,463.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	2,519,166	405,796	20,289.81
5800	EATING AND DRINKING PLACES	17	6,412,865	699,641	34,982.08
5910	DRUG AND PROPRIETARY STORES	7	14,406,154	407,796	20,389.80
5990	MISCELLANEOUS RETAILERS	765	127,773,528	42,183,316	2,109,165.93
RETL	TOT. RETAIL TRADE	887	158,460,148	47,290,007	2,364,500.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	3,603,010	2,166,635	108,331.78
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	211,331	209,619	10,480.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	40,046	40,046	2,002.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	389,273	32,045	1,602.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	141,477	139,096	6,954.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	6,489,154	3,590,405	179,520.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	930,926	930,926	46,546.29
7200	PERSONAL SERVICES	25	414,647	396,869	19,843.46
7300	MISCELLANEOUS BUSINESS SERVICES	166	15,208,862	7,936,010	396,800.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	3,611,563	3,608,322	180,416.09
7600	MISCELLANEOUS REPAIR SERVICES	33	1,029,095	597,518	29,875.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	217,074	167,153	8,357.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	4	24,795	1,880	94.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	698,190	221,763	11,088.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	89,997	88,651	4,432.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	358,253	189,819	9,490.97
8900	MISCELLANEOUS SERVICES	603	59,840,431	39,119,310	1,955,965.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	2,618,446	2,248,333	112,416.66
SERV	TOT. SERVICES	930	86,099,661	56,487,708	2,824,385.49
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,899	513,927,595	145,347,900	7,267,395.46
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,971,116	1,971,116	83,772.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	11	81,560	81,560	4,077.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	650,948	650,385	32,519.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	8,160,124	8,138,165	406,908.25
8900	MISCELLANEOUS SERVICES	11	1,102,230	1,081,582	54,079.11
SERV	TOT. SERVICES	28	9,262,354	9,219,747	460,987.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	9,940,674	9,897,505	494,875.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	97,150	94,453	4,722.65
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	41	1,794,777	1,772,276	88,613.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,798,939	1,776,438	90,194.40
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	10	3,570	3,570	3,570.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	480,408	429,176	51,530.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	496,127	496,127	496,126.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	758,538	757,675	93,929.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	36	1,392,109	1,379,147	596,323.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	18	3,627,792	2,802,701	140,135.04
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	12	2,887,610	2,491,000	124,550.00
9300	LOCAL GOVERNMENT - COUNTIES	19	1,856,869	1,686,306	84,315.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES	64	22,050,064	21,575,694	1,078,784.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	116	30,974,217	29,035,154	1,451,757.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	236,148	236,097	11,804.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	34,998,898	32,958,850	2,207,205.00



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	509,906	248,530	14,445.82
0700	AGRICULTURAL SERVICES	26	1,113,461	963,499	56,003.37
AGRI	TOT. AGRICULTURE	40	1,623,367	1,212,029	70,449.19
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	673	92,951,449	67,819,206	3,941,730.42
1610	HIGHWAY CONTRACTORS	10	49,140,795	48,007,190	2,790,417.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	1,482,915	493,808	28,702.61
1700	SPECIAL TRADE CONTRACTORS	829	72,506,634	23,431,778	1,361,684.12
CONS	TOT. CONTRACT CONSTRUCTION	1,534	216,081,794	139,751,982	8,122,535.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,425,829	58,906	3,423.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	417,703	246,082	14,303.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	4,509,910	277,029	16,102.28
2700	PRINTING AND PUBLISHING	61	14,481,116	12,297,400	714,786.34
2800	CHEMICALS AND ALLIED PRODUCTS	5	4,156,546	59,133	3,437.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	2,524,146	137,147	7,971.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36	6,578,971	837,613	48,686.28
3500	MACHINERY, EXCEPT ELECTRICAL	15	2,324,551	371,345	21,584.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	2,949,093	1,562,925	90,845.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	1,158,097	332	19.27
3700	TRANSPORTATION EQUIPMENT	5	1,576,682	368,982	21,447.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	2,139,632	510,270	29,659.48
3900	MISCELLANEOUS MANUFACTURING	314	40,134,691	5,183,667	301,280.99
MFG-	TOT. MANUFACTURING	527	85,350,068	22,793,307	1,324,841.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	1,608,804	1,279,754	74,257.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	5,765,748	1,388,713	80,149.20
4500	AIR TRANSPORTATION	16	1,126,313	647,056	37,610.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	10,357,617	8,251,702	479,630.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	23,902,531	20,178,497	1,172,875.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	55,841,856	38,476,897	2,235,771.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	57	11,953,339	2,015,451	117,148.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	2,623,136	750,022	43,595.00
5040	GROCERIES AND RELATED PRODUCTS	29	20,976,882	3,047,161	177,116.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	10,627,931	607,673	35,320.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	20,801,570	4,857,830	282,361.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	18,404,266	9,995,286	580,976.04
5090	MISCELLANEOUS WHOLESALERS	498	125,111,179	27,570,346	1,602,417.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	9,494,940	2,425,989	141,010.59
WHSL	TOT. WHOLESALE TRADE	788	219,993,243	51,269,758	2,979,946.29
5200	BUILDING MATERIALS	33	7,078,512	2,368,452	137,666.29
5251	HARDWARE STORES	17	2,073,143	654,074	38,018.06
5252	FARM EQUIPMENT DEALERS	4	93,071	47,577	2,765.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	8,704,793	6,957,006	404,284.65
5310	DEPARTMENT STORES	9	23,285,946	22,120,169	1,285,734.82
5400	RETAIL FOOD STORES	109	57,142,232	50,010,878	2,906,882.30
5510	MOTOR VEHICLE DEALERS	71	15,775,301	7,104,864	412,938.81
5540	GASOLINE SERVICE STATIONS	31	3,286,442	2,991,680	173,891.43
5592	MOBILE HOME DEALERS	15	1,869,231	1,270,565	73,851.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	11,843,026	8,807,207	511,918.86
5600	APPAREL AND ACCESSORY STORES	153	18,370,494	18,017,570	1,047,271.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	18,404,647	15,011,142	872,522.60
5800	EATING AND DRINKING PLACES	565	45,433,300	44,476,971	2,584,993.87
5813	LIQUOR DISPENSERS - BY THE DRINK	57	4,208,188	4,158,764	241,728.18
5910	DRUG AND PROPRIETARY STORES	17	18,770,512	8,449,346	491,118.20
5920	PACKAGE LIQUOR STORES	5	936,313	916,761	53,286.73
5990	MISCELLANEOUS RETAILERS	1,760	217,981,470	156,883,977	9,118,158.57
RETL	TOT. RETAIL TRADE	3,107	455,256,623	350,247,003	20,357,031.67
6000	BANKS	12	5,987,782	5,287,056	307,310.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	890,340	725,634	42,177.46
6120	SAVINGS AND LOAN ASSOCIATIONS	8	168,593	34,942	2,030.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	1,160,686	1,023,319	59,480.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	2,503,833	1,658,803	96,417.91
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	368	18,223,443	7,743,775	450,101.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	3,961,433	2,104,118	122,301.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	9,133,683	1,884,303	109,525.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	569	42,029,793	20,461,948	1,189,345.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	135	14,302,442	13,294,312	772,731.85
7200	PERSONAL SERVICES	994	16,696,388	15,388,735	894,470.28
7300	MISCELLANEOUS BUSINESS SERVICES	1,389	72,291,247	47,797,360	2,778,196.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	17	4,643,176	971,234	56,452.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	411	21,901,412	18,765,288	1,090,621.73
7600	MISCELLANEOUS REPAIR SERVICES	253	5,250,283	3,491,873	202,965.16
7800	MOTION PICTURE THEATERS AND PRODUCTION	31	2,765,549	2,370,747	137,799.68
7900	AMUSEMENT AND RECREATION SERVICES	53	2,145,699	1,596,022	92,768.79
8010	PHYSICIANS, DENTISTS AND OTHERS	625	31,801,679	29,175,200	1,695,793.91

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	32,507,771	24,611,368	1,430,535.76
8100	LEGAL SERVICES	686	24,878,904	23,643,046	1,374,196.85
8200	EDUCATIONAL SERVICES	147	3,815,256	3,805,354	221,186.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,716,451	1,185,471	68,892.30
8900	MISCELLANEOUS SERVICES	2,115	113,085,045	65,292,990	3,795,052.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	199	27,856,764	13,006,564	756,006.58
SERV	TOT. SERVICES	7,294	375,658,065	264,395,563	15,367,670.42
9100	FEDERAL GOVERNMENT - ALL OTHER	5	59,684	17,427	1,012.95
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	29	144,797	144,797	8,416.33
GOVT	TOT. GOVERNMENT	39	240,101	186,850	10,860.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,130	1,454,928,064	889,415,925	51,694,523.81
TEL-	INTERSTATE TELECOMMUNICATIONS	39	2,645,819	2,616,506	111,201.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	2,259,102	492,115	28,911.76
1700	SPECIAL TRADE CONTRACTORS	9	47,642	27,264	1,601.73
CONS	TOT. CONTRACT CONSTRUCTION	31	2,306,744	519,378	30,513.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	113,530	11,322	665.16
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	320,485	40,861	2,400.56
MFG-	TOT. MANUFACTURING	11	543,399	139,249	8,180.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	8,259	8,259	485.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,192,815	655,433	38,506.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,268,522	729,656	42,867.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES	3	57,835	57,835	3,397.83
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	340,808	320,828	18,848.67
5800	EATING AND DRINKING PLACES	9	857,210	854,278	50,188.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	37	936,803	776,394	45,613.17
RETL	TOT. RETAIL TRADE	56	2,476,391	2,182,765	128,237.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	4	60,275	42,357	2,488.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	371,079	293,260	17,229.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	25,495	24,644	1,447.85
7200	PERSONAL SERVICES	13	181,158	179,823	10,564.62
7300	MISCELLANEOUS BUSINESS SERVICES	17	113,700	107,944	6,341.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	127,137	111,761	6,565.94
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	56,290	56,290	3,307.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	120,051	92,486	5,433.55
8900	MISCELLANEOUS SERVICES	29	453,513	334,359	19,643.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	1,171,399	943,429	55,426.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	8,804,959	5,127,808	301,258.73
TEL-	INTERSTATE TELECOMMUNICATIONS	8	13,380	13,380	568.64

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-318 TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	40,742	30,069	1,728.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	77,060	27,200	1,563.98
CONS	TOT. CONTRACT CONSTRUCTION	40	150,032	89,499	5,146.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	85,773	48,483	2,787.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	6,271	6,271	360.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	77,622	74,126	4,262.24
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	17	255,695	188,934	10,863.71
WHSL	TOT. WHOLESALE TRADE	21	257,496	190,720	10,966.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	68,735	40,734	2,342.21
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	50	106,718	93,630	5,383.71
RETL	TOT. RETAIL TRADE	65	250,192	208,565	11,992.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	15,300	15,300	879.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	48,784	48,681	2,799.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	58,513	35,255	2,027.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	180,847	49,329	2,836.41
8900	MISCELLANEOUS SERVICES	46	229,160	83,867	4,822.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	484,400	184,162	10,589.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	1,354,299	844,236	48,543.61
TEL-	INTERSTATE TELECOMMUNICATIONS	16	10,749	10,749	456.83

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	450,682	436,266	26,721.29
1700	SPECIAL TRADE CONTRACTORS	18	218,329	200,669	12,290.99
CONS	TOT. CONTRACT CONSTRUCTION	30	669,011	636,935	39,012.28
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	109,562	344	21.04
MFG-	TOT. MANUFACTURING	12	134,507	8,338	510.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	226,239	210,218	12,875.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	303,061	284,754	17,441.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	103,358	46,730	2,862.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	209,992	75,857	4,646.20
RETL	TOT. RETAIL TRADE	37	263,169	123,881	7,587.67
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				
7200	PERSONAL SERVICES	5	5,169	5,169	316.58
7300	MISCELLANEOUS BUSINESS SERVICES	11	19,274	8,080	494.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	62,075	59,442	3,640.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	143,570	120,665	7,390.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,786,977	1,391,430	85,225.12
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,777	1,565	66.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	31,161	31,161	1,674.89
MFG-	TOT. MANUFACTURING	18	126,949	35,471	1,906.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	6	20,347	20,347	1,093.62
WHSL	TOT. WHOLESALE TRADE	6	20,347	20,347	1,093.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	44,159	44,159	2,373.54
5600	APPAREL AND ACCESSORY STORES	3	10,962	10,962	589.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	61	233,121	221,269	11,893.28
RETL	TOT. RETAIL TRADE	74	343,318	331,466	17,816.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	38,348	38,348	2,061.21
SERV	TOT. SERVICES	15	2,048,658	140,368	7,544.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	46	103,372	103,372	5,556.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	2,684,707	652,918	35,094.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS	42	904,806	164,494	10,178.08
CONS	TOT. CONTRACT CONSTRUCTION	64	3,751,673	1,776,180	109,901.12
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	17,708	17,240	1,066.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	25,315	22,253	1,376.90
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	4	54,500	9,962	616.42
5090	MISCELLANEOUS WHOLESALERS	16	140,353	10,485	648.78
WHSL	TOT. WHOLESALE TRADE	26	330,120	21,618	1,337.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,355,097	1,163,995	72,022.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	759,444	758,897	46,956.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	2,772,030	400,458	24,778.31
RETL	TOT. RETAIL TRADE	82	5,574,911	2,804,348	173,519.01
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	125,932	79,308	4,907.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	184,169	135,491	8,383.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	604,144	603,468	37,339.59
7200	PERSONAL SERVICES	7	64,964	64,964	4,019.62
7300	MISCELLANEOUS BUSINESS SERVICES	13	205,428	201,046	12,439.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	108,951	108,401	6,707.28
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	346,920	346,904	21,464.70
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	371,005	371,005	22,955.92
8900	MISCELLANEOUS SERVICES	56	2,439,320	249,285	15,424.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	77,649	56,652	3,505.35
SERV	TOT. SERVICES	112	4,309,336	2,092,682	129,484.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	14,576,655	6,988,452	432,410.45
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,556	2,145	91.17

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	7	313,273	32,261	1,734.03
0700	AGRICULTURAL SERVICES	6	210,539	111,645	6,000.93
AGRI	TOT. AGRICULTURE	13	523,813	143,906	7,734.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	118	8,453,414	6,249,593	335,915.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	4,227,927	2,236,094	120,190.15
CONS	TOT. CONTRACT CONSTRUCTION	284	13,460,307	8,882,963	477,459.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	3,376,314	113,849	6,119.39
2700	PRINTING AND PUBLISHING	6	210,695	49,828	2,678.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	4,471,411	187,451	10,075.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	254,033	73,314	3,940.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	4,107,668	1,057,626	56,847.41
MFG-	TOT. MANUFACTURING	85	14,440,889	3,454,627	185,686.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	2,298,123	924,120	48,695.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	11,690,561	11,690,561	628,367.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	5,287,176	4,352,710	255,641.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	21,115,548	18,389,438	1,009,140.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	1,241,610	269,951	14,509.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	2,553,656	130,171	6,996.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	460,950	10,581-	568.73-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	779,194	351,518	18,894.07
5090	MISCELLANEOUS WHOLESALERS	55	20,576,267	2,310,479	124,188.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	3,399,327	107,672	5,787.36
WHSL	TOT. WHOLESALE TRADE	92	29,040,953	3,188,830	171,399.57
5200	BUILDING MATERIALS	6	1,061,767	419,960	22,572.85
5251	HARDWARE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO 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	11	923,179	722,317	38,824.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	4,227,166	3,523,778	189,403.09
5510	MOTOR VEHICLE DEALERS	8	368,400	191,474	10,291.75
5540	GASOLINE SERVICE STATIONS	6	447,452	182,822	9,826.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	754,273	532,623	28,628.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	488,226	440,923	23,699.61
5800	EATING AND DRINKING PLACES	37	2,968,658	2,830,402	152,134.12
5813	LIQUOR DISPENSERS - BY THE DRINK	7	491,265	485,589	26,100.43
5910	DRUG AND PROPRIETARY STORES	3	312,947	8,111	435.97
5990	MISCELLANEOUS RETAILERS	153	28,468,132	22,080,277	1,186,814.85
RETL	TOT. RETAIL TRADE	274	40,622,794	31,515,277	1,693,946.09
6000	BANKS	4	65,179	65,179	3,503.35
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	27	455,832	241,136	12,961.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,492	5,492	295.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	663,935	422,257	22,696.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	131,967	39,139	2,103.74
7200	PERSONAL SERVICES	44	455,821	449,700	24,171.39
7300	MISCELLANEOUS BUSINESS SERVICES	130	5,887,982	5,053,766	271,639.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	119,611,015	118,175,352	6,351,925.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,630,535	1,066,900	57,345.90
7600	MISCELLANEOUS REPAIR SERVICES	33	437,779	294,242	15,815.50
7900	AMUSEMENT AND RECREATION SERVICES	7	215,197	201,879	10,851.01
8010	PHYSICIANS, DENTISTS AND OTHERS	7	77,133	75,034	4,033.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	294,081	287,816	15,470.11
8100	LEGAL SERVICES	14	173,353	162,028	8,708.99
8200	EDUCATIONAL SERVICES	3	10,175	10,175	546.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	571,875	26,551	1,427.14
8900	MISCELLANEOUS SERVICES	174	10,355,498	9,438,866	507,339.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	2,907,336	2,823,679	151,772.75
SERV	TOT. SERVICES	492	142,759,748	138,105,127	7,423,150.71
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,361	263,715,254	205,139,133	11,046,936.36
TEL-	INTERSTATE TELECOMMUNICATIONS	20	912,742	912,742	38,791.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 28-130

RESERVE

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	5	23,562	20,068	1,216.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	44,712	41,209	2,498.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	2,780	426	25.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	9,468	9,166	555.67
RETL	TOT. RETAIL TRADE	15	101,217	72,681	4,406.30
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	5	2,740	2,740	166.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	41,830	41,830	2,478.87
SERV	TOT. SERVICES	19	74,737	74,737	4,473.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	317,662	263,242	15,901.99
TEL-	INTERSTATE TELECOMMUNICATIONS	4	366	366	15.58



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	36,534	36,534	1,872.38
CONS	TOT. CONTRACT CONSTRUCTION	14	160,911	151,677	7,773.46
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	21	93,992	65,876	3,376.16
4830	RADIO AND TELEVISION BROADCASTING	8	4,961	4,961	254.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	110,015	98,291	5,037.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	266,392	206,752	10,596.03
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	2,427	4,053	207.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,539	11,123	570.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	47,378	34,719	1,779.34
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	32	223,133	165,912	8,502.97
RETL	TOT. RETAIL TRADE	47	308,149	237,853	12,189.97
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	8	52,572	52,572	2,694.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	3,444	3,444	176.51
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	1,665	1,663	85.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	22,390	18,005	922.79
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	37	324,789	300,982	15,401.58
SERV	TOT. SERVICES	60	412,482	384,289	19,671.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	1,210,088	1,041,704	53,363.56
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,109	6,109	259.62

\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	752,620	10,178	661.59
0700	AGRICULTURAL SERVICES	6	25,282	21,796	1,416.76
AGRI	TOT. AGRICULTURE	9	777,902	31,975	2,078.35
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	42,913	25,741	1,673.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	1,122,130	1,098,071	71,374.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	15	1,316,354	1,137,096	73,911.22
1500	GENERAL BUILDING CONTRACTORS	52	2,175,064	1,903,126	123,703.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	2,166,887	1,452,940	94,441.11
CONS	TOT. CONTRACT CONSTRUCTION	140	4,961,519	3,791,455	246,444.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	9,461	2,793	181.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	583,492	436,856	28,395.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	138,617	27,615	1,795.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	1,848,385	218,031	14,172.00
MFG-	TOT. MANUFACTURING	47	2,833,097	854,681	55,554.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	241,382	53,014	3,445.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	776,999	776,987	50,504.18
4830	RADIO AND TELEVISION BROADCASTING	6	183,267	152,440	9,908.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	3,513,577	3,038,672	197,513.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	177,494	89,800	5,837.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,234	1,326	86.16
5040	GROCERIES AND RELATED PRODUCTS	9	1,748,962	373,195	24,257.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	256,806	39,738	2,582.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	236,036	41,343	2,687.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	217,036	130,677	8,494.04
5090	MISCELLANEOUS WHOLESALERS	56	4,935,990	657,471	42,735.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	322,753	147,923	9,615.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	106	7,901,312	1,481,473	96,295.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	452,324	401,295	26,084.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	555,801	499,644	32,476.84
5310	DEPARTMENT STORES	3	1,864,946	1,572,154	102,190.00
5400	RETAIL FOOD STORES	14	3,612,815	3,133,737	203,692.91
5510	MOTOR VEHICLE DEALERS	8	6,284,822	316,519	20,573.71
5540	GASOLINE SERVICE STATIONS	8	173,921	138,779	9,020.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	690,649	451,872	29,371.67
5600	APPAREL AND ACCESSORY STORES	21	698,104	682,374	44,354.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	482,090	403,711	26,241.19
5800	EATING AND DRINKING PLACES	41	2,251,124	2,020,818	131,353.15
5813	LIQUOR DISPENSERS - BY THE DRINK	5	158,035	155,451	10,104.34
5910	DRUG AND PROPRIETARY STORES	4	2,210,984	814,932	52,970.59
5920	PACKAGE LIQUOR STORES	3	341,223	334,251	21,726.31
5990	MISCELLANEOUS RETAILERS	233	13,299,120	10,883,778	707,439.22
RETL	TOT. RETAIL TRADE	380	34,311,388	22,635,411	1,471,295.45
6000	BANKS	8	469,091	417,713	27,151.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	172,976	77,462	5,035.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	33,431	33,431	2,173.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	128,662	126,966	8,252.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	376,512	209,868	13,641.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	48,881	35,365	2,298.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,331,290	989,989	64,349.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	967,895	874,970	56,873.03
7200	PERSONAL SERVICES	71	674,751	653,018	42,446.23
7300	MISCELLANEOUS BUSINESS SERVICES	66	1,510,935	1,209,519	78,618.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	995,291	672,048	43,683.10
7600	MISCELLANEOUS REPAIR SERVICES	14	397,378	230,060	14,953.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	77	3,278,969	2,903,755	188,744.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	2,080,008	1,784,255	115,976.58
8100	LEGAL SERVICES	26	1,071,615	1,066,880	69,347.17
8200	EDUCATIONAL SERVICES	6	50,829	50,829	3,303.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	327	11,338,158	6,943,872	450,386.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	178,845	176,303	11,459.70

\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	679	22,906,184	16,877,946	1,096,100.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	52,190	52,190	3,392.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,488	79,904,814	50,890,887	3,306,935.99
TEL-	INTERSTATE TELECOMMUNICATIONS	22	173,040	173,040	7,354.20

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	319,933	228,471	14,422.25
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	19,355	10,948	691.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	45,664	45,664	2,882.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	55,087	55,087	3,477.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	209,492	194,163	12,256.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	50,607	4,391	277.20
WHSL	TOT. WHOLESALE TRADE	11	118,804	71,892	4,538.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	25,694	25,694	1,621.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	102,105	87,822	5,543.74
RETL	TOT. RETAIL TRADE	26	312,958	289,584	18,280.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	4,927	4,620	291.64
8900	MISCELLANEOUS SERVICES	15	54,956	37,829	2,232.91
SERV	TOT. SERVICES	22	59,883	42,449	2,524.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	3,515,974	986,543	62,120.44
TEL-	INTERSTATE TELECOMMUNICATIONS	7	9,610	9,610	408.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-300

HAGERMAN

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	12	381,955	241,387	15,690.14
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	60,807	60,807	3,952.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	123,263	114,994	7,474.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	7,447	7,447	484.07
5990	MISCELLANEOUS RETAILERS	17	217,813	181,346	11,787.51
RETL	TOT. RETAIL TRADE	25	306,127	269,661	17,527.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	10	31,404	31,190	1,943.41
SERV	TOT. SERVICES	16	185,167	31,736	1,978.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	1,076,304	728,398	47,261.96
TEL-	INTERSTATE TELECOMMUNICATIONS	5	8,511	8,511	361.72



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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX OUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	36,411	31,852	1,851.43
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	5,475	4,938	287.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	25,345	19,491	1,132.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	8,382	225	13.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	17,977	17,977	1,044.92
RETL	TOT. RETAIL TRADE	6	20,804	20,804	1,209.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,977	2,977	173.03
8900	MISCELLANEOUS SERVICES	4	7,601	7,496	396.26
SERV	TOT. SERVICES	8	10,578	10,473	569.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	666,852	84,872	4,893.75
TEL-	INTERSTATE TELECOMMUNICATIONS	5	195	195	8.29

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

## BUSINESS ACTIVITY REPORTED IN 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	4	209,668	34,927	2,073.81
1381	OIL AND GAS WELL DRILLING	3	422,751	420,808	24,985.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	208,401	208,201	12,361.96
MINE	TOT. MINING	12	631,152	629,009	37,347.41
1500	GENERAL BUILDING CONTRACTORS	12	209,357	145,301	8,627.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	891,472	733,560	43,555.15
CONS	TOT. CONTRACT CONSTRUCTION	46	4,042,749	3,615,353	214,661.59
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	288,461	91,506	5,433.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	465,362	465,181	27,620.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,620,168	1,307,810	77,651.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	3,248,868	1,905,943	113,165.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	108,649	78,197	4,642.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	257,896	188,569	11,196.26
5252	FARM EQUIPMENT DEALERS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	2,046,748	205,661	12,211.11
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	20,841	20,192	1,198.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	1,180,103	713,821	42,383.13
RETL	TOT. RETAIL TRADE	74	3,852,334	1,472,326	87,419.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,729	7,729	458.94
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	119,430	113,403	6,733.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	193,496	151,176	8,976.06
7600	MISCELLANEOUS REPAIR SERVICES	5	85,160	60,342	3,582.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	976,602	917,454	54,406.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	1,385,904	1,243,677	73,775.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	13,924,761	9,189,039	545,531.85
TEL-	INTERSTATE TELECOMMUNICATIONS	16	51,136	51,136	2,173.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	19,461	9,377	638.81
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	152,789	12,959	882.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	1,875	1,875	127.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	194,960	167,519	11,412.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	193,529	40,459	2,756.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	881,165	123,433	8,408.86
WHSL	TOT. WHOLESALE TRADE	17	1,341,254	207,950	14,166.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	639,617	486,146	33,118.70
5400	RETAIL FOOD STORES	4	194,312	175,594	11,962.33
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	5	2,092,473	575,902	39,233.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	735,033	516,120	35,160.65
RETL	TOT. RETAIL TRADE	46	4,602,028	1,918,683	130,710.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	11,950	750	51.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	23,983	9,788	666.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	31,122	26,740	1,821.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	37,906	37,906	2,582.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	42,407	39,950	2,721.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	13	102,628	17,175	1,170.04
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	2,215,915	2,207,757	150,403.45
SERV	TOT. SERVICES	65	2,461,514	2,361,063	160,847.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	8,832,301	4,713,611	321,114.85
TEL-	INTERSTATE TELECOMMUNICATIONS	9	10,025	10,025	426.04

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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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN 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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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	287,977	278,867	18,997.79
1700	SPECIAL TRADE CONTRACTORS	19	319,039	192,326	13,102.20
CONS	TOT. CONTRACT CONSTRUCTION	30	607,016	471,193	32,099.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	159,922	51,799	3,528.78
MFG-	TOT. MANUFACTURING	16	605,063	254,605	17,344.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	138,354	127,146	8,607.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	77,283	38,234	2,604.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	5,516	5,516	375.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	612,481	487,907	33,184.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	38,895	16,015	1,091.04
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,279	2,180	148.49
5090	MISCELLANEOUS WHOLESALERS	17	54,710	15,497	1,055.75
WHSL	TOT. WHOLESALE TRADE	28	128,093	45,556	3,103.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	111,702	110,720	7,542.80
5400	RETAIL FOOD STORES	4	754,272	683,414	46,557.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	372,721	127,177	8,663.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	362,328	230,026	15,670.52
5600	APPAREL AND ACCESSORY STORES	5	140,234	140,234	9,553.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	33,229	2,775	189.04
5800	EATING AND DRINKING PLACES	17	733,921	729,732	49,712.96
5813	LIQUOR DISPENSERS - BY THE DRINK	4	62,340	62,340	4,246.89
5990	MISCELLANEOUS RETAILERS	73	4,139,824	3,611,916	246,061.76
RETL	TOT. RETAIL TRADE	124	7,135,209	6,004,000	409,022.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	7	185,464	162,565	11,074.73
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	10	77,242	67,152	4,574.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	288,067	242,266	16,504.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	441,499	431,929	29,425.13
7200	PERSONAL SERVICES	21	135,811	131,458	8,955.57
7300	MISCELLANEOUS BUSINESS SERVICES	29	292,563	247,730	16,876.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	183,460	172,346	11,741.09
7600	MISCELLANEOUS REPAIR SERVICES	5	25,452	22,606	1,540.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	21,925	17,899	1,219.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	254,376	198,970	13,554.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	255,858	255,858	17,430.31
8100	LEGAL SERVICES	10	39,337	39,337	2,679.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	1,349,209	1,288,397	87,772.08
SERV	TOT. SERVICES	202	3,080,209	2,869,548	195,488.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	455	12,567,939	10,486,876	714,363.96
TEL-	INTERSTATE TELECOMMUNICATIONS	17	39,683	39,683	1,686.51



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	193,604	149,198	9,324.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	87,950	63,876	3,992.23
CONS	TOT. CONTRACT CONSTRUCTION	23	1,135,763	961,432	60,089.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	32,343	11,277	704.79
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	387,595	387,595	24,224.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	921,848	716,915	44,807.21
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	7	4,602	1,524	95.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	16,058	2,849	178.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	118,737	116,740	7,296.23
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	2,078	2,017	126.07
5813	LIQUOR DISPENSERS - BY THE DRINK	7	88,565	88,565	5,535.30
5990	MISCELLANEOUS RETAILERS	35	350,136	298,644	18,665.27
RETL	TOT. RETAIL TRADE	53	578,972	525,421	32,838.87
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA 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	13	6,237	6,111	381.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	12,645	12,645	790.28
7600	MISCELLANEOUS REPAIR SERVICES	8	211,386	204,845	12,802.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	24,275	24,275	1,517.18
8900	MISCELLANEOUS SERVICES	32	136,183	102,713	6,419.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	457,655	403,998	25,249.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	3,160,950	2,640,204	165,012.85
TEL-	INTERSTATE TELECOMMUNICATIONS	15	42,641	42,641	1,812.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	363,132	262,729	18,391.07
CONS	TOT. CONTRACT CONSTRUCTION	41	700,029	566,346	39,644.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	1,139,282	55,470	3,876.50
MFG-	TOT. MANUFACTURING	40	1,595,757	141,545	9,901.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	209,689	24,117	1,688.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	156,856	156,856	10,979.90
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	591,597	382,635	26,784.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	141,272	130,044	9,103.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,357	5,232	366.25
5090	MISCELLANEOUS WHOLESALERS	12	16,902	1,497	104.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	366,678	159,267	11,148.68
5200	BUILDING MATERIALS	3	515,726	241,453	16,901.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	22,960	22,646	1,585.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,312,260	980,130	68,609.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	288,489	259,613	18,172.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	439,933	227,676	15,937.32
5600	APPAREL AND ACCESSORY STORES	4	94,966	94,966	6,647.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-102

RATON

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	15	311,326	310,659	21,746.11
5813	LIQUOR DISPENSERS - BY THE DRINK	4	23,976	23,976	1,678.33
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	661,258	472,762	33,093.41
RETL	TOT. RETAIL TRADE	150	5,100,968	3,702,887	259,202.10
6000	BANKS	7	236,960	127,059	8,894.12
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	26,856	21,899	1,532.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	337,359	179,371	12,556.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	130,492	99,000	6,930.02
7200	PERSONAL SERVICES	26	230,461	228,548	15,998.35
7300	MISCELLANEOUS BUSINESS SERVICES	23	273,621	241,100	16,877.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	306,521	285,386	19,971.94
7600	MISCELLANEOUS REPAIR SERVICES	6	47,945	44,048	3,083.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	178,929	135,005	9,450.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	57,893	12,547	878.27
8100	LEGAL SERVICES	6	100,420	100,230	7,016.12
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	98	1,683,659	1,525,096	106,282.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	206	3,058,467	2,719,446	189,881.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	12,410,656	8,451,168	591,095.75
TEL-	INTERSTATE TELECOMMUNICATIONS	15	46,097	46,097	1,959.14

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-202

MAXWELL

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	8	21,588	15,577	817.79
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	1,795	1,771	92.96
RETL	TOT. RETAIL TRADE	7	5,151	5,127	269.17
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	40,179	32,045	1,675.63
TEL-	INTERSTATE TELECOMMUNICATIONS	3	798	798	33.92

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	47,512	47,130	2,916.15
1700	SPECIAL TRADE CONTRACTORS	9	149,632	122,130	7,556.82
CONS	TOT. CONTRACT CONSTRUCTION	12	197,144	169,260	10,472.97
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,176	557	34.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	457	457	28.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	105,954	69,651	4,309.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	6,718	232	14.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	34,494	14,311	885.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,032	7,122	440.67
5400	RETAIL FOOD STORES	3	34,055	32,731	2,025.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	39,751	33,808	2,091.88
RETL	TOT. RETAIL TRADE	30	267,754	168,008	10,395.45
6000	BANKS	3	22,485	19,998	1,237.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	22,485	19,998	1,237.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	34,781	33,291	2,059.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,211	3,972	245.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	92,751	92,151	5,664.78
SERV	TOT. SERVICES	33	156,714	142,418	8,775.09

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	786,721	584,203	36,110.56
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,241	6,241	265.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	27,906	25,989	1,608.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	285	285	17.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	86,023	80,186	4,961.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,884	1,884	116.56
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				
5990	MISCELLANEOUS RETAILERS	21	240,172	188,107	11,639.14
RETL	TOT. RETAIL TRADE	27	359,287	262,355	16,233.20
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	50,500	50,500	3,073.72
SERV	TOT. SERVICES	25	115,181	113,365	6,963.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	625,383	504,352	31,155.85
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,034	3,034	128.94



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	94,599	90,599	5,605.82
1700	SPECIAL TRADE CONTRACTORS	4	2,170	1,347	83.32
CONS	TOT. CONTRACT CONSTRUCTION	8	96,769	91,946	5,689.14
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	78	78	4.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	78	78	4.80
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT 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	4	8,156	8,152	504.39
5990	MISCELLANEOUS RETAILERS	25	118,288	54,278	3,358.45
RETL	TOT. RETAIL TRADE	36	234,107	128,519	7,952.11
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	3	37,075	37,075	2,293.99
7300	MISCELLANEOUS BUSINESS SERVICES	7	4,829	4,428	274.00
8900	MISCELLANEOUS SERVICES	13	11,378	11,378	651.57
SERV	TOT. SERVICES	23	53,282	52,881	3,219.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	386,142	275,302	16,981.80
TEL-	INTERSTATE TELECOMMUNICATIONS	9	499	499	21.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	1,168,164	1,088,238	67,334.73
1700	SPECIAL TRADE CONTRACTORS	19	155,588	72,580	4,490.91
CONS	TOT. CONTRACT CONSTRUCTION	41	1,323,752	1,160,818	71,825.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	22,461	22,461	1,389.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	22,461	22,461	1,389.80
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	6	5,488	3,410	210.97
WHSL	TOT. WHOLESALE TRADE	10	5,808	3,621	224.06
5200	BUILDING MATERIALS	3	660,385	207,411	12,833.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	357,629	286,282	17,713.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	39	184,015	156,912	9,708.92
RETL	TOT. RETAIL TRADE	53	1,282,196	722,531	44,706.62
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	198,847	174,161	10,776.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	238,626	195,897	12,121.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	248,550	248,550	15,379.02
7200	PERSONAL SERVICES	4	9,655	8,881	549.52
7300	MISCELLANEOUS BUSINESS SERVICES	9	61,050	31,648	1,958.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	34	103,341	91,303	5,442.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	44,240	38,964	2,410.90
SERV	TOT. SERVICES	61	488,152	436,155	26,780.47
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	3,561,651	2,719,279	168,048.79
TEL-	INTERSTATE TELECOMMUNICATIONS	16	10,712	10,712	455.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	4	66,145	52,388	2,946.80
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	303,570	292,803	16,470.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	22,441	20,744	1,166.82
1700	SPECIAL TRADE CONTRACTORS	13	311,613	298,015	16,763.33
CONS	TOT. CONTRACT CONSTRUCTION	37	637,624	611,562	34,400.34
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	162,580	162,552	9,143.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	468,723	369,623	20,791.29
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	44,939	39,516	2,222.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	51,333	42,728	2,403.45
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	268,862	267,452	15,044.18
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	1,135,181	740,233	41,638.09
RETL	TOT. RETAIL TRADE	28	1,414,956	1,018,598	57,296.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	57,260	56,660	3,187.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	57,260	56,660	3,187.14
7300	MISCELLANEOUS BUSINESS SERVICES	14	212,621	210,697	11,851.73
7600	MISCELLANEOUS REPAIR SERVICES	4	131,986	124,268	6,990.09
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	37	222,834	207,675	11,656.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	1,140,296	1,115,497	62,721.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	3,940,663	3,371,381	189,614.70
TEL-	INTERSTATE TELECOMMUNICATIONS	9	22,722	22,722	965.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1500	GENERAL BUILDING CONTRACTORS	54	2,043,826	1,477,397	94,184.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	106	3,484,196	2,361,508	150,546.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	156,552	6,151	392.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	39,882	28,649	1,826.37
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	14	1,925,376	30,391	1,937.40
MFG-	TOT. MANUFACTURING	29	2,485,546	160,440	10,228.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	394,693	62,877	3,995.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	782,980	34,364	2,190.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,807,275	1,546,674	98,600.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	3,614,405	2,207,581	140,720.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	501,340	31,156	1,986.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	308,454	31,372	1,999.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	133,756	20,577	1,311.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	106,617	74,495	4,749.03
5090	MISCELLANEOUS WHOLESALERS	40	1,814,575	292,845	18,668.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	326,102	275,997	17,594.82
WHSL	TOT. WHOLESALE TRADE	66	3,321,155	758,020	48,323.80
5200	BUILDING MATERIALS	8	1,199,870	324,270	20,672.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	875,756	629,194	40,111.15
5310	DEPARTMENT STORES	3	2,170,315	2,079,355	132,558.87
5400	RETAIL FOOD STORES	15	3,171,986	2,859,894	182,318.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	12	1,422,771	701,141	44,697.75
5540	GASOLINE SERVICE STATIONS	3	23,586	11,729	747.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	330,076	262,289	16,720.93
5600	APPAREL AND ACCESSORY STORES	13	625,327	608,302	38,779.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	481,649	344,661	21,972.16
5800	EATING AND DRINKING PLACES	49	2,910,039	2,816,335	179,541.38
5813	LIQUOR DISPENSERS - BY THE DRINK	8	347,913	344,765	21,978.79
5910	DRUG AND PROPRIETARY STORES	6	1,512,695	706,063	45,011.54
5990	MISCELLANEOUS RETAILERS	205	11,658,491	10,059,333	641,278.29
RETL	TOT. RETAIL TRADE	357	26,985,241	21,921,078/	1,397,464.56
6000	BANKS	9	223,434	209,542	13,358.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	61,344	23,173	1,477.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	47,122	47,122	3,004.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	248,762	213,598	13,616.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	235,798	210,274	13,404.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	839,085	709,403	45,224.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	386,781	386,206	24,620.62
7200	PERSONAL SERVICES	46	425,739	419,647	26,752.55
7300	MISCELLANEOUS BUSINESS SERVICES	49	1,461,893	1,044,511	66,587.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,068,680	853,529	54,412.49
7600	MISCELLANEOUS REPAIR SERVICES	21	352,135	132,846	8,468.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	53,573	53,537	3,412.99
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,279,111	1,046,223	66,696.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	916,714	860,735	54,871.88
8100	LEGAL SERVICES	20	277,396	269,973	17,210.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	201	3,489,781	2,826,303	180,176.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	459	10,110,108	8,232,734	524,836.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	50,964,425	36,368,850	2,318,497.48
TEL-	INTERSTATE TELECOMMUNICATIONS	18	176,850	176,850	7,516.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	6,064	4,294	233.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	6	79,027	73,540	3,998.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	88,567	78,458	4,266.17



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	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	11	16,296	16,264	935.17
5090 WHSL	MISCELLANEOUS WHOLESALE TRADERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	1,511	1,511	86.89
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	16,975 27,591	16,975 27,125	976.06 1,559.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	48,377	47,833	2,750.38
TEL-	INTERSTATE TELECOMMUNICATIONS	3	119	119	5.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	1,029	1,029	63.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	59,228	51,496	3,154.15
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	32,789	23,405	1,433.54
RETL	TOT. RETAIL TRADE	17	148,538	138,477	8,481.71
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				
7300	MISCELLANEOUS BUSINESS SERVICES	4	23,531	20,891	1,279.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	40,464	39,333	2,409.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	18	109,577	103,152	6,318.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	362,729	331,439	20,300.60
TEL-	INTERSTATE TELECOMMUNICATIONS	4	4,511	4,511	191.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	23,029	9,699	581.91
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	166	166	9.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	55,416	49,137	2,948.22
5090	MISCELLANEOUS WHOLESALERS	5	366,733	12,650	759.00
WHSL	TOT. WHOLESALE TRADE	5	366,733	12,650	759.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	43,963	43,963	2,637.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	17,616	17,599	1,055.97
RETL	TOT. RETAIL TRADE	20	117,625	117,608	7,056.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	116,057	116,057	6,963.39
SERV	TOT. SERVICES	15	159,905	155,427	9,325.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	725,386	345,514	20,730.87
TEL-	INTERSTATE TELECOMMUNICATIONS	4	150	150	6.38

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	41,124	488	26.54
AGRI	TOT. AGRICULTURE	3	41,124	488	26.54
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	581,181	386,993	21,042.76
1700	SPECIAL TRADE CONTRACTORS	9	282,444	252,947	13,753.97
CONS	TOT. CONTRACT CONSTRUCTION	30	863,625	639,940	34,796.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	5,499	337	18.35
MFG-	TOT. MANUFACTURING	8	10,543	1,781	96.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	1,339,416	1,334,863	72,583.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,686,040	770,268	41,883.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	3,278,328	2,203,726	119,827.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	190,595	5,721	311.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	216,018	8,056	438.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	98,180	86,619	4,709.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	37	103,575	66,899	3,637.63
RETL	TOT. RETAIL TRADE	48	265,779	217,167	11,808.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,284	8,774	477.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	63,888	63,888	3,473.93
7300	MISCELLANEOUS BUSINESS SERVICES	13	937,241	905,176	49,218.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	113,553	99,575	5,414.37
7600	MISCELLANEOUS REPAIR SERVICES	7	26,045	18,742	1,019.08
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	360,198	337,891	18,372.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	1,575,301	1,498,402	81,475.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	6,351,830	4,651,603	252,930.87
TEL-	INTERSTATE TELECOMMUNICATIONS	13	51,658	51,658	2,195.46

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 27-104

FORT SUMNER

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	7	429,540	218,205	13,501.41
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	13,368	12,318	762.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	39,867	35,164	2,175.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	167,039	92,203	5,705.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	29,218	2,976	184.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	63,641	37,286	2,307.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	87,542	34,834	2,155.37
5800	EATING AND DRINKING PLACES	7	38,812	38,812	2,401.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	371,406	113,769	7,039.44
RETL	TOT. RETAIL TRADE	51	800,616	402,584	24,909.87
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	6	17,847	14,039	868.67
7300	MISCELLANEOUS BUSINESS SERVICES	9	41,238	38,878	2,405.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	40,318	37,750	2,335.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	50,668	49,729	3,077.01
SERV	TOT. SERVICES	47	325,161	315,486	19,520.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,807,387	1,086,084	67,201.50
TEL-	INTERSTATE TELECOMMUNICATIONS	5	12	12	0.51

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	21,396	21,396	1,203.52
CONS	TOT. CONTRACT CONSTRUCTION	8	1,263,885	902,801	50,782.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	25,526	24,354	1,369.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	76,927	55,528	3,123.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	114,440	91,797	5,163.60
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	10,413	10,321	580.57
RETL	TOT. RETAIL TRADE	17	52,381	40,385	2,271.69
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	12,141	9,429	530.41
SERV	TOT. SERVICES	8	33,407	30,558	1,718.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	1,754,762	1,079,262	60,708.51
TEL-	INTERSTATE TELECOMMUNICATIONS	8	611	611	25.95



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	6	3,529,571	31,661	2,018.40
0700	AGRICULTURAL SERVICES	19	460,017	228,889	14,591.68
AGRI	TOT. AGRICULTURE	25	3,989,588	260,550	16,610.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	164	10,138,641	6,482,165	413,238.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	154	5,062,598	1,783,134	113,674.84
CONS	TOT. CONTRACT CONSTRUCTION	324	17,443,106	10,386,198	662,120.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	351,304	318,147	20,281.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	696,860	122,976	7,839.75
2700	PRINTING AND PUBLISHING	13	1,471,017	1,021,463	65,118.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	356,343	8,032	512.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	4,721,773	70,906	4,520.26
3500	MACHINERY, EXCEPT ELECTRICAL	4	67,938	12,096	771.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,863,015	61,107	3,895.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	4,603,866	358,397	22,847.80
MFG-	TOT. MANUFACTURING	86	14,217,294	2,030,389	129,437.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	250,073	126,461	8,061.89
4500	AIR TRANSPORTATION	3	623,053	14,493	923.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	106,244	100,342	6,396.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,754,422	4,131,605	263,389.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	6,911,478	5,494,851	350,271.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	822,075	61,845	3,942.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	295,865	110,569	7,048.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	831,774	92,028	5,866.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	954,622	703,648	44,857.57
5090	MISCELLANEOUS WHOLESALERS	81	5,096,938	578,675	36,890.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,303,986	627,911	40,029.35

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	133	9,633,643	2,201,460	140,343.13
5200	BUILDING MATERIALS	10	1,512,184	527,811	33,647.92
5251	HARDWARE STORES	8	547,890	406,671	25,925.30
5252	FARM EQUIPMENT DEALERS	3	89,117	55,002	3,506.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	844,695	809,518	51,606.77
5310	DEPARTMENT STORES	6	5,981,451	5,594,533	356,651.49
5400	RETAIL FOOD STORES	25	8,784,326	7,502,512	478,285.15
5510	MOTOR VEHICLE DEALERS	14	5,208,668	1,728,503	110,192.04
5540	GASOLINE SERVICE STATIONS	11	373,302	339,951	21,671.84
5592	MOBILE HOME DEALERS	9	1,229,292	714,439	45,545.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,937,242	1,511,126	96,334.29
5600	APPAREL AND ACCESSORY STORES	39	1,536,237	1,481,916	94,472.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,724,698	1,464,434	93,357.66
5800	EATING AND DRINKING PLACES	128	7,275,135	6,676,725	425,641.22
5813	LIQUOR DISPENSERS - BY THE DRINK	6	369,715	369,715	23,569.33
5910	DRUG AND PROPRIETARY STORES	4	3,599,203	1,298,794	82,798.09
5920	PACKAGE LIQUOR STORES	11	1,574,616	1,571,564	100,187.20
5990	MISCELLANEOUS RETAILERS	394	32,113,728	26,306,710	1,676,542.34
RETL	TOT. RETAIL TRADE	729	74,701,497	58,359,922	3,719,934.63
6000	BANKS	13	1,079,984	727,712	46,391.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	218,268	51,422	3,278.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	43,986	43,986	2,804.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	66,556	66,556	4,242.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	1,394,135	857,476	54,664.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	313,213	307,898	19,628.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	3,195,893	2,127,164	135,606.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,757,903	1,638,026	104,424.14
7200	PERSONAL SERVICES	212	2,815,833	2,598,199	165,635.27
7300	MISCELLANEOUS BUSINESS SERVICES	231	7,399,112	3,466,962	221,018.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,550,622	1,175,148	74,915.68
7600	MISCELLANEOUS REPAIR SERVICES	43	553,231	312,332	19,911.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	374,397	232,774	14,839.35
8010	PHYSICIANS, DENTISTS AND OTHERS	164	7,997,894	6,282,968	400,539.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	5,931,640	4,552,166	290,200.56
8100	LEGAL SERVICES	50	1,039,506	1,036,029	66,046.84
8200	EDUCATIONAL SERVICES	29	348,219	342,742	21,849.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	60,755	60,745	3,872.51

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	337	6,849,359	4,659,391	297,036.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,288,502	1,046,153	66,692.23
SERV	TOT. SERVICES	1,280	42,840,002	31,957,221	2,037,272.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	51,990	33,297	2,122.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,737	173,842,005	113,438,552	7,231,172.63
TEL-	INTERSTATE TELECOMMUNICATIONS	23	345,776	342,290	14,547.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	5	293,145	227,007	14,471.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	313,638	247,500	15,778.10
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	1,388	1,388	88.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	115,233	101,406	6,464.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	5	14,918	192	12.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	183,013	39,002	2,486.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,105	11,105	707.93
5400	RETAIL FOOD STORES	5	415,819	356,981	22,757.56
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	145,665	128,750	8,207.81
RETL	TOT. RETAIL TRADE	34	810,530	665,587	42,431.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	44,028	44,011	2,805.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,590-	1,590-	101.37-
7300	MISCELLANEOUS BUSINESS SERVICES	15	55,043	35,643	2,272.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	12	166,520	166,520	10,615.67

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	33	242,651	221,068	14,093.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,774,544	1,318,839	84,076.02
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,460	7,460	317.04

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	12,512	11,612	740.25
1700	SPECIAL TRADE CONTRACTORS	10	275,590	67,764	4,319.99
CONS	TOT. CONTRACT CONSTRUCTION	14	288,102	79,376	5,060.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	237,489	81,288	5,182.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	22,451	22,451	1,431.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	149,420	121,642	7,754.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,492	2,340	149.18
WHSL	TOT. WHOLESALE TRADE	8	7,080	3,463	220.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	5	33,318	33,316	2,123.88
5800	EATING AND DRINKING PLACES	9	552,615	550,039	35,064.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	367,125	364,668	23,247.60
RETL	TOT. RETAIL TRADE	58	1,016,409	1,011,373	64,475.03
6000	BANKS				
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	120,089	41,464	2,643.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	40,743-	40,743-	2,597.37-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	428,389	260,709	16,620.20
SERV	TOT. SERVICES	47	445,580	277,900	17,716.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	2,264,168	1,616,506	103,052.28
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,262	6,262	266.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	931,642	29,828	1,901.53
CONS	TOT. CONTRACT CONSTRUCTION	24	2,276,385	1,369,390	87,298.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	471,782	70,981	4,525.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	2,321	595	37.95
MFG-	TOT. MANUFACTURING	10	482,249	79,722	5,082.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	110,053	110,053	7,015.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,252,240	1,202,763	76,676.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,411,374	1,349,851	86,053.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	213,392	26,720	1,703.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	448,889	123,152	7,850.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	166,832	158,604	10,111.00
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	72,092	72,092	4,595.84
5813	LIQUOR DISPENSERS - BY THE DRINK	3	539,722	532,252	33,931.08
5990	MISCELLANEOUS RETAILERS	26	355,894	319,193	20,348.56
RETL	TOT. RETAIL TRADE	43	1,293,462	1,196,307	76,264.60
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	20	296,086	252,496	16,096.61



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	12	31,859	31,847	2,030.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	1,878,138	1,153,809	73,555.31
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	1,134,294	547,044	34,874.04
SERV	TOT. SERVICES	68	4,583,539	3,218,279	205,165.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	10,584,485	7,424,903	473,337.64
TEL-	INTERSTATE TELECOMMUNICATIONS	9	11,022	11,022	468.44

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-506 SPACEPORT CITY

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	8	1,209,313	13,417	779.88
0700	AGRICULTURAL SERVICES	5	67,656	40,377	2,346.92
AGRI	TOT. AGRICULTURE	13	1,276,969	53,794	3,126.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	4,808,964	3,510,755	204,062.63
1610	HIGHWAY CONTRACTORS	4	533,327	438,372	25,480.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	443,189	443,189	25,760.35
1700	SPECIAL TRADE CONTRACTORS	69	2,517,615	629,253	36,575.33
CONS	TOT. CONTRACT CONSTRUCTION	156	8,303,095	5,021,569	291,878.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	74,825	20,142	1,170.76
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	24,903	0	0.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	2,720,228	98,018	5,697.32
MFG-	TOT. MANUFACTURING	29	2,946,675	145,276	8,444.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	12,704,869	73,036	4,245.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	2,763,709	2,763,709	160,640.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,366,392	3,116,621	181,153.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	20,618,168	6,700,030	389,439.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	118,736	5,357	311.37
5040	GROCERIES AND RELATED PRODUCTS	9	440,340	260,686	15,152.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	753,699	329,551	19,155.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	54,429	46,417	2,697.99
WHSL	TOT. WHOLESALE TRADE	53	1,784,143	809,929	47,077.14
5200	BUILDING MATERIALS	5	423,745	135,040	7,849.21
5251	HARDWARE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA 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	4	164,438	149,231	8,674.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,338,148	962,041	55,918.65
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	12	302,323	302,173	17,563.80
5813	LIQUOR DISPENSERS - BY THE DRINK	9	507,807	501,800	29,167.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	146,927	138,174	8,031.36
5990	MISCELLANEOUS RETAILERS	139	2,314,601	1,397,732	81,243.22
RETL	TOT. RETAIL TRADE	205	5,553,014	3,750,933	218,023.07
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	20,885	8,975	521.69
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	19	152,963	152,963	8,890.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	286,422	272,939	15,864.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	24,164	15,067	875.79
7200	PERSONAL SERVICES	40	692,954	683,277	39,715.49
7300	MISCELLANEOUS BUSINESS SERVICES	64	1,329,085	1,205,147	70,049.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	392,477	257,675	14,977.34
7600	MISCELLANEOUS REPAIR SERVICES	18	200,589	199,120	11,573.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	77,370	43,991	2,556.95
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	4	3,025	275	15.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	5,729,228	5,244,965	304,863.56
SERV	TOT. SERVICES	301	10,254,037	8,863,104	515,167.89
9100	FEDERAL GOVERNMENT - ALL OTHER	4	1,094,703	1,062,515	61,758.67
GOVT	TOT. GOVERNMENT	4	1,094,703	1,062,515	61,758.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	52,212,540	26,704,507	1,552,199.52
TEL-	INTERSTATE TELECOMMUNICATIONS	25	201,348	201,348	8,557.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	19	3,738,442	3,486,122	220,061.50
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	54	759,374	401,500	25,343.67
CONS	TOT. CONTRACT CONSTRUCTION	92	1,785,791	1,241,218	78,350.91
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	93,468	49,017	3,094.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3500	MACHINERY, EXCEPT ELECTRICAL	3	170,041	122,382	7,725.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	2,461,407	180,314	11,382.30
MFG-	TOT. MANUFACTURING	34	3,324,511	945,677	59,695.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	638,791	522,897	33,007.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	690,853	568,246	35,870.52
4830	RADIO AND TELEVISION BROADCASTING	3	69,093	59,763	3,772.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	2,922,126	2,485,901	156,922.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	180,775	106,232	6,705.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	672,484	596,571	37,658.51
5090	MISCELLANEOUS WHOLESALE	39	1,234,040	255,320	16,101.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	765,133	660,774	41,711.35
WHSL	TOT. WHOLESALE TRADE	64	2,868,104	1,625,481	102,592.88
5200	BUILDING MATERIALS	5	437,900	308,029	19,444.31
5251	HARDWARE STORES	4	430,326	384,079	24,244.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	192,257	159,004	10,037.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	861,518	794,641	50,161.74
5400	RETAIL FOOD STORES	45	3,389,075	2,913,699	183,654.59
5510	MOTOR VEHICLE DEALERS	4	1,290,315	180,378	11,386.36
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	689,415	476,184	30,059.09
5600	APPAREL AND ACCESSORY STORES	9	593,563	593,123	37,440.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	339,869	326,232	20,593.37
5800	EATING AND DRINKING PLACES	35	1,316,452	1,288,215	81,318.54
5813	LIQUOR DISPENSERS - BY THE DRINK	6	238,636	238,636	15,063.93
5910	DRUG AND PROPRIETARY STORES	3	1,277,869	369,227	23,307.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	149	11,314,805	9,039,294	570,605.51
RETL	TOT. RETAIL TRADE	300	22,673,745	17,337,514	1,094,157.93
6000	BANKS	7	338,752	264,763	16,713.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	27,829	6,868	433.53
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	15	267,045	209,800	13,243.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	4,819	4,819	304.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	689,597	511,925	32,315.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	254,158	254,158	16,043.71
7200	PERSONAL SERVICES	43	429,218	415,693	26,236.33
7300	MISCELLANEOUS BUSINESS SERVICES	39	915,628	699,889	44,180.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	1,742,805	697,446	44,026.32
7600	MISCELLANEOUS REPAIR SERVICES	14	163,509	149,841	9,458.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	1,364,645	1,051,775	66,393.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	5,286,805	984,252	62,130.91
8100	LEGAL SERVICES	6	105,989	105,989	6,690.58
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	206	3,141,502	2,630,518	165,189.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	50,258	50,258	3,172.55
SERV	TOT. SERVICES	397	14,929,970	8,515,273	536,660.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	979	53,375,541	36,149,749	2,280,797.77
TEL-	INTERSTATE TELECOMMUNICATIONS	13	24,720	24,720	1,050.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	191,397	172,091	10,863.23
AGRI	TOT. AGRICULTURE	5	191,397	172,091	10,863.23
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	1,482,580	1,448,863	91,459.47
MINE	TOT. MINING	14	1,716,044	1,678,227	105,938.09
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	2,989,956	1,927,217	121,655.58
CONS	TOT. CONTRACT CONSTRUCTION	61	4,976,449	3,816,639	240,925.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	237,721	66,315	4,186.12
MFG-	TOT. MANUFACTURING	24	3,854,876	451,427	28,496.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	489,963	487,545	30,776.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,935,633	1,798,023	113,500.20
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	9	609,086	501,544	31,659.96
5090	MISCELLANEOUS WHOLESALERS	29	682,662	325,685	20,558.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	907,272	754,735	47,642.62
WHSL	TOT. WHOLESALE TRADE	53	2,578,050	1,864,032	117,667.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	299,196	197,645	12,476.36
5310	DEPARTMENT STORES	3	1,436,409	1,235,267	77,976.24
5400	RETAIL FOOD STORES	11	1,875,102	1,708,355	107,839.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	307,640	248,625	15,694.43
5600	APPAREL AND ACCESSORY STORES	7	230,183	221,163	13,960.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	180,500	178,942	11,295.69
5800	EATING AND DRINKING PLACES	13	601,954	593,191	37,445.16
5813	LIQUOR DISPENSERS - BY THE DRINK	4	18,558	18,558	1,171.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	2,712,823	1,717,371	108,409.09
RETL	TOT. RETAIL TRADE	163	8,679,222	6,520,672	411,617.42
6000	BANKS	5	225,882	147,463	9,308.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	100,733	14,401	909.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	334,629	166,950	10,538.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	151,863	118,264	7,465.41
7200	PERSONAL SERVICES	24	218,461	192,518	12,152.69
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,190,926	874,504	55,203.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	244,890	238,858	15,077.88
7600	MISCELLANEOUS REPAIR SERVICES	11	51,709	48,650	3,071.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	514,636	475,159	29,994.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	15,838	15,838	999.78
8100	LEGAL SERVICES	3	104,473	104,473	6,594.86
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	142	4,314,633	2,725,413	171,442.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	346,607	346,607	21,879.58
SERV	TOT. SERVICES	273	7,192,736	5,178,985	326,324.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	31,459,037	21,647,045	1,365,871.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	53,045	53,045	2,254.42



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	2,214	2,129	130.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	4,263	3,701	226.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	6,476	5,829	357.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	4	1,498	1,498	91.73
RETL	TOT. RETAIL TRADE	4	1,498	1,498	91.73
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	2,653	2,548	140.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	41,770	40,978	2,494.29
TEL-	INTERSTATE TELECOMMUNICATIONS	3	201	201	8.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CDNSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	20,565	20,525	1,295.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	10,009	8,880	560.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	141,616	62,229	3,928.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	27,720	271	17.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	5	23,867	5,079	320.64
RETL	TOT. RETAIL TRADE	9	250,355	225,217	14,216.84
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	2,728	2,380	150.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	44	46,437	43,386	2,706.45
SERV	TOT. SERVICES	53	79,793	76,346	4,787.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	535,720	393,208	24,788.94
TEL-	INTERSTATE TELECOMMUNICATIONS	6	181	181	7.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	3	150,540	18,057	1,038.26
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	24	3,859,905	3,855,533	221,693.12
MINE	TOT. MINING	34	6,407,563	6,390,130	367,432.45
1500	GENERAL BUILDING CONTRACTORS	13	454,892	437,694	25,167.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	659,412	639,825	36,789.94
1700	SPECIAL TRADE CONTRACTORS	34	2,254,201	1,980,411	113,873.63
CONS	TOT. CONTRACT CONSTRUCTION	53	3,368,505	3,057,929	175,830.95
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	226,822	204,073	11,734.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	211,991	178,736	10,277.30
MFG-	TOT. MANUFACTURING	11	547,949	441,695	25,397.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	877,833	772,946	43,496.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	1,150,432	480,726	27,641.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	13,850,654	5,886,166	337,507.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,250,757	1,243,506	71,501.59
5090	MISCELLANEOUS WHOLESALERS	14	2,911,613	1,729,979	99,473.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	528,362	62,873	3,615.21
WHSL	TOT. WHOLESALE TRADE	24	4,761,148	3,106,774	178,639.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	95,271	90,938	5,228.92
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	26,084	26,084	1,499.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	1,086,753	898,070	51,639.05
RETL	TOT. RETAIL TRADE	60	1,380,658	1,187,567	68,285.11

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	12,168	7,093	407.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	11,306	11,302	649.85
7300	MISCELLANEOUS BUSINESS SERVICES	19	1,017,855	723,275	41,588.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	73,519	67,221	3,865.18
7600	MISCELLANEOUS REPAIR SERVICES	12	132,052	95,953	5,517.32
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	26,909	18,127	1,042.29
8900	MISCELLANEOUS SERVICES	78	14,046,677	12,187,350	700,727.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	285,322	285,322	16,406.00
SERV	TOT. SERVICES	131	15,652,172	13,447,082	773,162.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	46,131,357	33,542,494	1,927,701.05
TEL-	INTERSTATE TELECOMMUNICATIONS	20	24,600	24,600	1,045.49

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	33,720	31,267	1,993.26
AGRI	TOT. AGRICULTURE	5	33,720	31,267	1,993.26
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	918,847	801,994	51,127.10
		61	1,542,584	1,374,663	87,634.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	172,349	130,793	8,338.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	75,426	29,340	1,870.44
MFG-	TOT. MANUFACTURING	21	275,328	165,175	10,529.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	286,932	286,932	18,291.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	872,344	741,272	47,256.10
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	3	103,877	31,316	1,996.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	447,539	17,549	1,118.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	212,600	146,092	9,313.34
WHSL	TOT. WHOLESALE TRADE	42	778,220	208,521	13,293.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	793,949	786,089	50,113.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,389,006	1,119,948	71,396.69
5510	MOTOR VEHICLE DEALERS	5	285,415	110,023	7,013.97
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	802,795	456,961	29,131.29
5600	APPAREL AND ACCESSORY STORES	7	223,670	222,779	14,202.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	335,553	334,031	21,294.45
5800	EATING AND DRINKING PLACES	22	599,682	541,621	34,528.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	140	7,787,053	6,738,830	429,600.45
RETL	TOT. RETAIL TRADE	213	13,231,667	10,800,431	688,527.52
6000	BANKS	6	152,814	152,814	9,741.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,060	1,889	120.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	128,908	122,503	7,809.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	357,969	347,394	22,146.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	292,310	279,036	17,788.59
7200	PERSONAL SERVICES	33	224,639	208,607	13,298.74
7300	MISCELLANEOUS BUSINESS SERVICES	49	775,228	520,672	33,192.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	204,015	189,665	12,091.14
7600	MISCELLANEOUS REPAIR SERVICES	6	43,049	31,849	2,030.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,153,600	961,265	61,280.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	819,627	765,968	48,830.47
8100	LEGAL SERVICES	6	81,825	81,825	5,216.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	1,011,937	837,709	52,824.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	261	4,642,369	3,889,266	247,360.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	662	21,734,201	17,557,989	1,118,742.05
TEL-	INTERSTATE TELECOMMUNICATIONS.	19	81,538	81,538	3,465.38

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-206

BAYARD

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	15	910,488	746,495	47,589.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	25,690	25,690	1,637.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	181,976	156,995	10,008.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	341,007	68,116	4,342.40
5090	MISCELLANEOUS WHOLESALERS	5	16,696	0	0.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	126,195	111,246	7,091.94
WHSL	TOT. WHOLESALE TRADE	12	483,897	179,362	11,434.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	261,397	259,808	16,562.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	55,588	55,588	3,543.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	86,557	75,330	4,802.28
RETL	TOT. RETAIL TRADE	34	467,493	454,677	28,985.67
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	6,601	6,601	420.80
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	32,338	32,338	2,026.43
SERV	TOT. SERVICES	22	46,479	46,479	2,927.93

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	2,141,334	1,594,469	101,612.31
TEL-	INTERSTATE TELECOMMUNICATIONS	13	10,131	10,113	429.80



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

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	52,469	47,338	3,017.78
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	39,025	39,025	2,487.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	1,439	1,439	91.73
RETL	TOT. RETAIL TRADE	27	57,372	57,372	3,657.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	42,921	40,681	2,593.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	327,202	319,307	20,355.80
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,264	1,264	53.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	11,750	11,750	749.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	465,762	74,950	4,778.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	32,805	32,775	2,089.41
WHSL	TOT. WHOLESALE TRADE	8	86,299	75,877	4,837.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	32,098	32,098	2,046.23
RETL	TOT. RETAIL TRADE	19	69,747	68,860	4,389.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	2,668	2,668	170.09
8900	MISCELLANEOUS SERVICES	13	115,211	101,741	6,461.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	124,574	111,104	7,058.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	994,349	474,847	30,247.05
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,531	3,531	150.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	236,640	235,955	13,714.89
AGRI	TOT. AGRICULTURE	5	236,640	235,955	13,714.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	3	159,292	148,958	8,658.19
1500	GENERAL BUILDING CONTRACTORS	23	568,754	552,888	32,136.63
1610	HIGHWAY CONTRACTORS	3	562,970	554,971	32,257.68
1700	SPECIAL TRADE CONTRACTORS	26	1,712,066	1,674,922	97,354.87
CONS	TOT. CONTRACT CONSTRUCTION	52	2,843,790	2,782,781	161,749.18
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	4	24,032	21,233	1,234.18
MFG-	TOT. MANUFACTURING	9	175,233	164,626	9,568.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	573,405	551,392	32,049.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	3,010,705	2,935,239	170,610.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	3,854,813	3,692,546	214,629.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	2,922	2,859	166.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	82,886	65,198	3,789.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	137,032	118,268	6,874.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	26,865	26,418	1,535.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	58,424	43,336	2,518.92
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	82,989	81,113	4,714.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	40,405	40,405	2,348.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	491,047	459,850	26,728.80
RETL	TOT. RETAIL TRADE	78	836,019	783,114	45,518.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	40,873	40,873	2,375.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	80,307	78,698	4,574.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	46,485	45,925	2,669.41
7200	PERSONAL SERVICES	7	26,843	26,843	1,560.23
7300	MISCELLANEOUS BUSINESS SERVICES	36	712,382	601,245	34,947.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	63,410	38,864	2,258.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	6,566	5,114	297.24
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	620,494	459,991	26,466.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	1,531,530	1,223,259	70,831.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	5,118	4,718	274.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	9,859,774	9,232,923	536,393.31
TEL-	INTERSTATE TELECOMMUNICATIONS	19	54,291	54,285	2,307.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING			.	
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	810,443	745,649	47,069.13
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING	21	2,112,720	2,010,098	126,887.45
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	76,166	72,437	4,572.59
		17	194,601	185,819	11,705.82
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 3 16	164,379 65,854 247,887	6,008 57,179 80,681	379.22 3,609.45 5,092.96
5200 5300 5400 5510 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS 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	3 3 4 11 27 58	28,283 480,309 19,813 309,455 1,241,054 2,282,037	12,085 451,403 19,013 308,963 540,263 1,444,185	762.89 28,494.82 1,200.18 19,503.30 34,104.10 91,164.19
6000 6100 6200 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5	37,248	33,565	2,118.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	162,514	162,514	10,258.69
7200	PERSONAL SERVICES	4	14,423	14,423	910.46
7300	MISCELLANEOUS BUSINESS SERVICES	11	52,332	50,948	3,216.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	136,055	94,775	5,982.69
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	1,042,210	1,040,575	65,686.32
SERV	TOT. SERVICES	73	1,442,171	1,369,708	86,474.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	6,386,653	5,193,195	327,807.65
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,740	1,740	73.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	13,708	13,420	813.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	72,792	35,157	2,131.40
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	9,853	8,815	534.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	210,825	205,153	12,437.38
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	29,294	24,512	1,486.03
RETL	TOT. RETAIL TRADE	18	259,020	248,327	15,054.87
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	116,599	116,276	7,049.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	9,530	9,242	560.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	9,655	9,655	585.33
SERV	TOT. SERVICES	19	138,945	138,333	8,386.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	648,457	574,555	34,832.41
TEL-	INTERSTATE TELECOMMUNICATIONS	3	32	32	1.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	57,125	16,860	906.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	510,195	152,435	8,193.36
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	31,995	31,360	1,685.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	137,961	102,259	5,496.40
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	17,904	17,904	962.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	18,144	17,027	915.23
RETL	TOT. RETAIL TRADE	20	66,088	61,949	3,329.75
7300	MISCELLANEOUS BUSINESS SERVICES	5	43,983	6,402	344.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	160,636	160,636	8,634.10
8900	MISCELLANEOUS SERVICES	11	3,360	3,360	180.60
SERV	TOT. SERVICES	76	207,979	170,398	9,158.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	973,986	521,988	28,056.74
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,439	1,439	61.18



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	3	14,043	14,043	851.38
1700	SPECIAL TRADE CONTRACTORS	4	60,677	54,846	3,325.05
CONS	TOT. CONTRACT CONSTRUCTION	7	74,720	68,889	4,176.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	81,865	81,851	4,962.21
RETL	TOT. RETAIL TRADE	18	170,350	159,016	9,640.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,431	6,112	370.53
8900	MISCELLANEOUS SERVICES	4	1,805	1,805	109.45
SERV	TOT. SERVICES	7	8,236	7,917	479.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	503,831	258,663	15,681.47
TEL-	INTERSTATE TELECOMMUNICATIONS	4	197	197	8.38

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	1,792 1,792	1,741 1,741	94.67 94.67
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	4,509	4,133	224.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	22,664	15,057	818.72
TEL-	INTERSTATE TELECOMMUNICATIONS	1	5	5	0.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

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				
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	26,672	25,473	1,337.33
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 7	925 9,259	556 5,893	29.21 309.36
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	1,027	1,027	53.89
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	0 3	3,000- 16,474	3,000- 16,133	157.50- 847.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	137,976	132,247	6,942.95
TEL-	INTERSTATE TELECOMMUNICATIONS	6	207	207	8.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	67,366	67,366	4,420.86
1700	SPECIAL TRADE CONTRACTORS	8	31,689	25,745	1,689.51
CONS	TOT. CONTRACT CONSTRUCTION	15	99,054	93,110	6,110.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	120,965	89,190	5,853.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	362,502	263,785	17,294.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	1,126,816	202,903	13,315.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	1,501,607	257,305	16,885.62
5200	BUILDING MATERIALS	3	45,077	33,408	2,192.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	25,403	25,403	1,667.04
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	8	377,581	373,226	24,492.97
5813	LIQUOR DISPENSERS - BY THE DRINK	3	7,434	7,434	487.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	189,179	161,840	10,620.75
RETL	TOT. RETAIL TRADE	66	936,485	884,102	58,019.21
6000	BANKS				
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	6	7,260	7,260	476.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	147,683	143,429	9,412.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	3,404	3,404	223.35
7300	MISCELLANEOUS BUSINESS SERVICES	13	16,190	16,190	1,062.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	35,076	33,336	2,187.64
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	19,255	19,255	1,192.48
SERV	TOT. SERVICES	57	477,078	470,772	30,823.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	3,452,819	2,038,830	133,710.96
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,894	4,894	208.00

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-209

VIRDEN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS			
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES			
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES			

5990	MISCELLANEOUS RETAILERS			
RETL	TOT. RETAIL TRADE			

8900	MISCELLANEOUS SERVICES			
SERV	TOT. SERVICES			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	11,007	8,403	482.80
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	85,658	49,924	2,808.20
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	59,348	51,306	2,885.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	447,597	389,966	21,935.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	1,086,633	80,948	4,553.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	160,724	68,896	3,875.42
RETL	TOT. RETAIL TRADE	25	1,439,053	213,186	11,991.72
7200	PERSONAL SERVICES	3	514	514	28.91
7300	MISCELLANEOUS BUSINESS SERVICES	9	42,920	42,920	2,414.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	53,580	34,540	1,904.36
SERV	TOT. SERVICES	31	134,727	111,644	6,241.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	3,197,045	845,933	47,545.20
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,788	1,788	75.98



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	12,650	12,650	759.00
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	59	9,642,338	9,367,943	562,076.60
MINE	TOT. MINING	62	9,654,988	9,380,593	562,835.60
1500	GENERAL BUILDING CONTRACTORS	31	1,347,541	1,316,439	78,986.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	3,041,988	2,272,466	136,347.97
CONS	TOT. CONTRACT CONSTRUCTION	99	4,631,680	3,670,668	220,240.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	131,093	96,865	5,811.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	23	844,210	288,233	17,294.00
MFG-	TOT. MANUFACTURING	38	2,487,223	1,675,307	100,518.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	616,457	470,248	28,214.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,580,902	1,449,613	86,976.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,825,106	1,614,174	96,850.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	4,522,410	3,946,903	236,814.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	629,471	67,459	4,047.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	242,295	75,101	4,506.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,250,449	891,198	53,471.89
5090	MISCELLANEOUS WHOLESALERS	55	2,508,557	536,613	32,196.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,777,301	911,374	54,682.42
WHSL	TOT. WHOLESALE TRADE	95	7,159,170	2,617,002	157,020.14
5200	BUILDING MATERIALS	5	1,158,006	674,909	40,494.53
5251	HARDWARE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	192,413	167,942	10,076.53
5310	DEPARTMENT STORES	3	1,974,563	1,818,064	109,083.87
5400	RETAIL FOOD STORES	12	4,120,941	3,472,649	208,358.92
5510	MOTOR VEHICLE DEALERS	5	697,481	601,932	36,115.91
5540	GASOLINE SERVICE STATIONS	9	529,380	214,634	12,878.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	1,516,344	995,873	59,752.39
5600	APPAREL AND ACCESSORY STORES	20	870,736	858,784	51,527.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	830,542	771,298	46,277.88
5800	EATING AND DRINKING PLACES	42	1,862,745	1,847,828	110,869.66
5813	LIQUOR DISPENSERS - BY THE DRINK	12	249,938	249,063	14,943.77
5910	DRUG AND PROPRIETARY STORES	3	1,026,740	383,821	23,029.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	198	10,923,510	9,358,542	561,512.56
RETL	TOT. RETAIL TRADE	332	26,409,477	21,739,560✓	1,304,373.63
6000	BANKS	8	360,759	266,377	15,982.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	33,593	18,249	1,094.93
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	21	143,902	121,733	7,304.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	9,122	9,122	547.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	601,070	442,371	26,542.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOOGING	12	272,876	271,884	16,313.04
7200	PERSONAL SERVICES	54	282,525	277,301	16,638.06
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,070,417	446,456	26,787.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,308,955	1,106,219	66,373.15
7600	MISCELLANEOUS REPAIR SERVICES	24	915,438	694,792	41,687.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	51,463	51,254	3,075.24
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,443,831	1,219,027	73,141.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	7,723,534	1,606,352	96,381.14
8100	LEGAL SERVICES	14	386,492	383,990	23,039.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	161,734	85,963	5,157.80
8900	MISCELLANEOUS SERVICES	287	9,215,795	8,211,683	492,160.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	30,583	30,583	1,834.95
SERV	TOT. SERVICES	541	23,000,146	14,522,006	870,779.59

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,264	78,565,158	58,079,703	3,484,241.40
TEL-	INTERSTATE TELECOMMUNICATIONS	21	50,432	50,432	2,143.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES			
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TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,396	1,214	63.74
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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	19,821-	19,821-	1,040.58-
WHSL	TOT. WHOLESALE TRADE	0	19,821-	19,821-	1,040.58-
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	105,654	105,645	5,546.38
8900	MISCELLANEOUS SERVICES	3	19,942	19,942	1,046.95
SERV	TOT. SERVICES	3	19,942	19,942	1,046.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	642,820	467,916	24,565.61

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	659,905	640,335	39,620.70
MINE	TOT. MINING	5	659,905	640,335	39,620.70
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	28,556	28,556	1,766.88
CONS	TOT. CONTRACT CONSTRUCTION	12	71,896	49,403	3,056.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	591,860	271,842	16,820.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	128,212	124,137	7,680.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	375,633	348,555	21,566.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	59,195	2,363	146.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	1,339-	1,339-	82.84-
WHSL	TOT. WHOLESALE TRADE	12	142,665	85,640	5,298.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	81,231	59,791	3,699.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	70,748	65,647	4,061.91
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	87,385	86,989	5,382.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	143,402	99,002	6,125.73
RETL	TOT. RETAIL TRADE	41	699,756	602,993	37,310.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	14,542	14,116	873.44
7300	MISCELLANEOUS BUSINESS SERVICES	11	119,105	116,994	7,239.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	28	199,670	179,314	11,025.98
SERV	TOT. SERVICES	49	428,031	392,665	24,227.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,985,487	2,404,213	148,691.55
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,592	2,592	110.16

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	50,724	50,724	3,138.56
2700 2900 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	2,699 15,191	2,699 14,837	167.00 918.02
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	175,963	127,377	7,881.46
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9 12	26,111 53,040	4,369 31,146	270.33 1,927.17
5300 5400 5540 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3 16 29	358,260 47,339 10,661 565,353	343,063 47,339 10,225 532,758	21,227.03 2,929.11 632.66 32,964.41
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	11	122,604	117,075	7,243.99



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	54,005	52,897	3,204.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	313,046	305,989	18,864.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,495,155	1,384,668	85,607.88
TEL-	INTERSTATE TELECOMMUNICATIONS	9	816	816	34.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	514,320	509,080	31,181.12
MINE	TOT. MINING	11	514,320	509,080	31,181.12
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	346,092	145,924	8,937.83
CONS	TOT. CONTRACT CONSTRUCTION	39	667,428	371,345	22,744.90
2700	PRINTING AND PUBLISHING	3	82,837	53,259	3,262.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	697,392	46,988	2,877.98
MFG-	TOT. MANUFACTURING	13	854,663	138,366	8,474.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	545,954	521,323	31,931.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	435,347	297,732	18,236.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,125,087	946,072	57,946.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	639,748	525,445	32,183.54
5090	MISCELLANEOUS WHOLESALERS	23	891,389	120,370	7,372.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,774,381	847,278	51,895.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	274,801	271,839	16,650.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,185,886	1,092,822	66,935.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	198,916	162,462	9,950.82
5600	APPAREL AND ACCESSORY STORES	6	126,894	126,894	7,772.27
5800	EATING AND DRINKING PLACES	20	481,378	454,729	27,852.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	80	889,929	857,756	52,537.55
RETL	TOT. RETAIL TRADE	121	3,560,150	3,177,660	194,631.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	35,298	35,298	2,162.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	144,170	136,413	8,355.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	32,173	32,173	1,970.59
7300	MISCELLANEOUS BUSINESS SERVICES	14	35,089	23,919	1,465.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	136,650	120,802	7,399.15
7600	MISCELLANEOUS REPAIR SERVICES	5	60,311	4,191	256.69
8010	PHYSICIANS, DENTISTS AND OTHERS	16	296,837	275,514	16,875.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	234,651	234,651	14,372.40
8100	LEGAL SERVICES	5	143,082	140,711	8,618.52
8200	EDUCATIONAL SERVICES	3	474	474	29.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	104	1,349,322	1,195,667	72,960.00
SERV	TOT. SERVICES	176	2,305,413	2,040,621	124,713.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	11,016,961	8,238,186	504,314.27
TEL-	INTERSTATE TELECOMMUNICATIONS	17	11,812	11,812	502.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	414,376	414,376	25,639.50
MINE	TOT. MINING	4	414,376	414,376	25,639.50
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	127,714	127,714	7,902.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	301,696	287,899	17,813.74
5090	MISCELLANEOUS WHOLESALERS	4	33,752	694	42.94
WHSL	TOT. WHOLESALE TRADE	4	33,752	694	42.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	3,010	3,010	186.24
RETL	TOT. RETAIL TRADE	16	212,179	205,249	12,699.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	10	154,043	153,958	9,464.84
SERV	TOT. SERVICES	17	159,403	159,219	9,790.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	1,154,730	1,100,721	68,045.83
TEL-	INTERSTATE TELECOMMUNICATIONS	9	7,051	7,051	299.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	25,649	20,150	1,057.88
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	16,793	13,745	721.59
1381	OIL AND GAS WELL DRILLING	9	1,696,458	1,693,931	88,931.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	4,556,217	3,874,434	203,407.78
MINE	TOT. MINING	46	6,269,468	5,582,110	293,060.76
1500	GENERAL BUILDING CONTRACTORS	15	658,106	636,120	33,396.33
1610	HIGHWAY CONTRACTORS	3	529,569	488,491	25,645.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	737,782	445,142	23,369.98
1700	SPECIAL TRADE CONTRACTORS	37	4,642,730	4,574,972	240,186.06
CONS	TOT. CONTRACT CONSTRUCTION	58	6,568,188	6,144,726	322,598.15
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	455,185	413,724	21,720.54
MFG-	TOT. MANUFACTURING	11	1,074,889	993,920	52,180.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	640,095	410,621	21,557.61
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	1,295,794	380,523	19,977.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	7,834,522	6,024,589	316,290.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	9,885,858	6,928,088	363,724.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	526,910	479,945	25,197.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	329,286	329,286	17,287.52
5090	MISCELLANEOUS WHOLESALERS	12	251,359	212,197	11,140.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,053,384	542,833	28,498.74
WHSL	TOT. WHOLESALE TRADE	23	3,160,939	1,564,261	82,123.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	18,036	15,607	819.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	395,964	393,662	20,667.25
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	20,203	20,203	1,060.65

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	6	135,921	129,101	6,777.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	1,429,861	883,529	46,385.26
RETL	TOT. RETAIL TRADE	73	2,185,754	1,618,268	84,959.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	4,202	4,202	220.61
7300	MISCELLANEOUS BUSINESS SERVICES	21	1,079,300	625,885	32,858.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	83,672	62,764	3,295.10
7600	MISCELLANEOUS REPAIR SERVICES	10	269,809	248,866	13,065.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	110	7,717,485	7,579,129	397,897.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	65,449	65,449	3,436.05
SERV	TOT. SERVICES	156	9,275,600	8,641,977	453,697.17
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	38,489,889	31,536,714	1,655,670.94
TEL-	INTERSTATE TELECOMMUNICATIONS	14	25,322	25,322	1,076.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	72,252	72,252	5,193.12
AGRI	TOT. AGRICULTURE	3	72,252	72,252	5,193.12
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	61	868,085	661,187	47,522.79
CONS	TOT. CONTRACT CONSTRUCTION	113	2,149,875	1,852,544	133,151.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	66,433	12,513	899.35
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	112,233	74,630	5,364.06
MFG-	TOT. MANUFACTURING	19	354,974	237,188	17,047.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	22,695	11,509	827.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	465,936	407,890	29,317.12
4830	RADIO AND TELEVISION BROADCASTING	3	60,445	59,095	4,247.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,126,233	981,614	70,553.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	4,543	4,539	326.25
5090	MISCELLANEOUS WHOLESALERS	25	343,110	159,283	11,448.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	48,753	38,272	2,750.83
WHSL	TOT. WHOLESALE TRADE	36	560,365	236,134	16,972.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	126,242	85,853	6,170.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	42,353	42,310	3,041.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	292,379	278,600	20,024.39
5510	MOTOR VEHICLE DEALERS	3	663,800	440,222	31,640.94
5540	GASOLINE SERVICE STATIONS	3	109,031	100,715	7,238.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	444,954	439,788	31,609.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	59,424	56,335	4,049.11
5800	EATING AND DRINKING PLACES	23	694,537	657,761	47,276.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	2,455,345	2,049,893	147,336.09
RETL	TOT. RETAIL TRADE	231	6,981,590	5,543,304	398,425.00
6000	BANKS	4	357,849	71,542	5,142.10
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	6	151,242	134,973	9,701.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	659,404	468,422	33,608.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	141,978	136,288	9,795.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,393,103	864,280	62,061.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	355,685	344,264	24,744.02
7200	PERSONAL SERVICES	19	124,930	121,380	8,719.47
7300	MISCELLANEOUS BUSINESS SERVICES	27	397,966	335,479	24,112.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	41,212	39,257	2,821.60
7600	MISCELLANEOUS REPAIR SERVICES	5	71,510	46,983	3,376.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	369,732	315,840	22,700.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	376,752	376,234	27,041.84
8100	LEGAL SERVICES	13	360,752	359,197	25,817.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	1,052,220	912,417	65,164.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	127,370	95,249	6,846.03
SERV	TOT. SERVICES	269	3,297,522	2,964,996	212,688.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	19,210	19,689	1,415.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	787	15,955,124	12,772,000	917,508.36
TEL-	INTERSTATE TELECOMMUNICATIONS	14	10,963	10,963	465.91



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

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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 10	43,831 130,546	30,632 116,347	1,895.37 7,198.99
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	192,817	75,130	4,648.70
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	151,442	100,442	6,214.83
5300 5540 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 40	440,831 468,505	336,285 363,959	20,807.64 22,519.95
7000 7300 8010 8100 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 3 25 43	17,973 16,787 101,623 153,462	15,966 16,354 82,671 129,870	987.89 1,011.89 4,992.42 7,912.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	1,221,403	907,617	56,035.95
TEL-	INTERSTATE TELECOMMUNICATIONS	9	118	118	5.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-307

CARRIZOZO

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	8	257,929	217,101	13,568.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	41,180	1,712	106.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	50,858	39,231	2,451.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	51,556	15,521	970.03
5300	GENERAL MERCHANDISE, EXCEPT 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	19	119,266	94,804	5,925.25
RETL	TOT. RETAIL TRADE	26	257,076	231,999	14,499.97
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	6	20,207	19,759	1,234.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	12,305	12,290	768.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	41,986	41,886	2,548.50
SERV	TOT. SERVICES	25	68,391	66,922	4,113.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	16,651	16,651	1,040.73
GOVT	TOT. GOVERNMENT	4	16,651	16,651	1,040.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	763,849	608,896	37,986.65
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,396	4,396	186.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	69,667	68,491	4,152.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	6,803	6,672	404.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	23,070	20,248	1,227.51
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	84,717	68,989	4,182.47
RETL	TOT. RETAIL TRADE	18	100,159	84,431	5,118.65
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	8	19,958	19,958	1,182.06
SERV	TOT. SERVICES	11	27,302	26,775	1,595.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	222,892	201,717	12,201.20
TEL-	INTERSTATE TELECOMMUNICATIONS	1	3	3	0.14

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	5,294	4,599	284.54
CONS	TOT. CONTRACT CONSTRUCTION	10	72,365	71,670	4,434.61
3900	MISCELLANEOUS MANUFACTURING	5	14,575	12,960	801.88
MFG-	TOT. MANUFACTURING	5	14,575	12,960	801.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	67,344	57,357	3,548.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	254,115	239,931	14,845.78
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,059	1,059	65.50
5090	MISCELLANEOUS WHOLESALERS	11	58,838	16,382	1,013.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	79,715	30,045	1,859.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	140,457	101,957	6,308.56
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	5,183,907	4,545,973	281,280.19
RETL	TOT. RETAIL TRADE	48	5,875,135	4,987,023	308,570.15
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	5	61,210	57,355	3,548.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	102,125	99,383	6,149.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	216,100	205,768	12,680.16
SERV	TOT. SERVICES	63	433,548	416,619	25,726.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	6,765,188	5,789,340	358,161.82
TEL-	INTERSTATE TELECOMMUNICATIONS	12	956	956	40.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	59	1,326,142	976,419	52,482.50
1610	HIGHWAY CONTRACTORS	3	823,965	439,083	23,600.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	0	63,636-	37,328-	2,006.38-
1700	SPECIAL TRADE CONTRACTORS	49	635,510	437,299	23,504.85
CONS	TOT. CONTRACT CONSTRUCTION	111	2,721,981	1,815,473	97,581.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	59,586	5,920	318.21
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	59,243	7,491	402.65
MFG-	TOT. MANUFACTURING	16	133,166	21,989	1,181.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	34,891	34,891	1,875.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	602,834	200,582	10,781.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	458,866	419,703	22,559.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,225,750	784,082	42,144.38
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	233,046	74,143	3,889.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	17,339	17,339	931.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	80,198	79,414	4,268.52
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	47	456,285	318,051	17,095.27
RETL	TOT. RETAIL TRADE	61	850,342	706,146	37,955.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	215,803	212,198	11,405.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	252,224	207,718	11,164.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	606,255	558,144	30,000.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	122,574	101,842	5,474.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	145,391	108,803	5,848.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	16,462	15,813	849.96
7600	MISCELLANEOUS REPAIR SERVICES	3	2,925	950	51.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	652,817	435,274	23,293.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	113	992,909	686,927	36,819.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	6,778,231	4,661,685	250,367.26
TEL-	INTERSTATE TELECOMMUNICATIONS	16	11,953	11,953	508.03



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	4,635,211	1,535,987	93,119.21
CONS	TOT. CONTRACT CONSTRUCTION	180	14,168,622	9,728,915	589,815.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,040,777	34,609	2,098.16
3900	MISCELLANEOUS MANUFACTURING	13	40,917	5,481	332.29
MFG-	TOT. MANUFACTURING	25	1,551,112	188,239	11,411.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	590,553	590,553	35,802.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,193,496	627,818	38,061.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	103,411	21,141	1,281.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	717,395	133,635	8,101.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,447	5,814	352.47
5090	MISCELLANEOUS WHOLESALERS	45	902,252	257,567	15,614.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	2,194,680	853,693	51,755.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	267,294	261,703	15,865.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	3,279,073	2,746,903	166,530.98
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	583,583	470,357	28,515.36
5600	APPAREL AND ACCESSORY STORES	5	176,368	103,377	6,267.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	161,249	151,249	9,169.48
5800	EATING AND DRINKING PLACES	20	756,173	756,649	45,871.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	51,156	51,156	3,101.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	120	4,418,900	2,014,980	122,158.13
RETL	TOT. RETAIL TRADE	176	10,113,088	6,757,233	409,657.17
6000	BANKS	4	400,946	75,809	4,595.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	1,610,745	263,658	15,984.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	692,699	662,982	40,193.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	2,779,179	1,070,068	64,872.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	5,205	5,205	315.57
7200	PERSONAL SERVICES	32	153,119	152,103	9,221.21
7300	MISCELLANEOUS BUSINESS SERVICES	65	7,693,137	6,095,866	369,561.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	221,170	209,300	12,688.83
7600	MISCELLANEOUS REPAIR SERVICES	4	48,660	4,877	295.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	1,258,457	1,212,619	73,515.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	483,321	456,472	27,673.59
8100	LEGAL SERVICES	5	61,769	61,769	3,744.77
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	16,088,411	13,499,102	817,662.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	2,871,498	2,414,664	146,388.99
SERV	TOT. SERVICES	369	29,003,092	24,190,917	1,465,853.92
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	881	64,425,990	44,603,292	2,703,354.06
TEL-	INTERSTATE TELECOMMUNICATIONS	31	287,895	284,422	12,087.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	66	1,518,435	1,401,794	89,863.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	413,029	233,343	15,021.44
CONS	TOT. CONTRACT CONSTRUCTION	92	2,071,368	1,775,040	113,890.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	222,515	11,289	726.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	118,046	118,046	7,599.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	444,586	345,382	22,233.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	993,342	642,300	41,290.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	48,037	366	23.54
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	19	114,706	43,618	2,807.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	410,084	65,918	4,243.46
WHSL	TOT. WHOLESALE TRADE	35	789,719	235,509	15,160.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	2,620,260	2,265,107	145,816.26
5310	DEPARTMENT STORES	3	1,827,913	1,589,573	102,328.78
5400	RETAIL FOOD STORES	9	241,671	230,066	14,771.25
5510	MOTOR VEHICLE DEALERS	5	683,161	161,553	10,399.97
5540	GASOLINE SERVICE STATIONS	6	158,648	156,000	10,042.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	348,413	273,702	17,619.53
5600	APPAREL AND ACCESSORY STORES	7	49,367	48,995	3,151.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	135,033	129,947	8,368.12
5800	EATING AND DRINKING PLACES	29	906,079	906,079	58,328.84
5813	LIQUOR DISPENSERS - BY THE DRINK	4	24,921	24,921	1,604.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	972,803	872,881	56,190.26
RETL	TOT. RETAIL TRADE	178	8,648,776	6,950,538	447,400.11
6000	BANKS	4	100,717	97,920	6,303.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	7,741	2,879	185.37
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	63,444	61,114	3,934.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	179,705	169,716	10,925.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	244,564	211,635	13,623.99
7200	PERSONAL SERVICES	19	282,701	280,492	18,056.69
7300	MISCELLANEOUS BUSINESS SERVICES	29	315,786	290,592	18,704.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	210,125	180,099	11,593.90
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	540,575	284,156	18,292.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	1,670,031	980,749	63,135.72
8100	LEGAL SERVICES	8	78,465	78,269	5,036.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	437,062	357,278	22,996.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	3,834,449	2,698,821	173,728.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	573	17,129,881	12,680,232	815,806.38
TEL-	INTERSTATE TELECOMMUNICATIONS	17	53,456	53,456	2,271.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	107,684	49,185	2,847.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	5,587,976	168,333	9,784.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	54,074	29,262	1,700.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	54,074	29,262	1,700.84
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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	23	6,483,008	321,436	18,672.33
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	142,665	99	6.43
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	12	80,616	56,611	3,679.73
5090	MISCELLANEOUS WHOLESALERS	4	3,297	2,922	189.94
WHSL	TOT. WHOLESALE TRADE	4	3,297	2,922	189.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,076	2,076	134.97
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	181,053	179,697	11,680.30
RETL	TOT. RETAIL TRADE	22	188,179	186,823	12,143.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	535	535	34.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	195	195	12.69
SERV	TOT. SERVICES	9	5,792	5,792	376.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	421,498	253,195	16,457.68
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,188	1,188	50.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	4	399,454	50,939	2,960.84
1500	GENERAL BUILDING CONTRACTORS	10	22,448,876	22,446,221	1,304,673.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	1,514,731	1,367,769	79,501.55
CONS	TOT. CONTRACT CONSTRUCTION	27	24,191,205	23,978,446	1,393,733.55
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	441,828	441,556	25,665.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	969,333	950,605	55,253.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	4	25,992	21,361	1,241.59
WHSL	TOT. WHOLESALE TRADE	9	453,746	97,180	5,648.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	57,983	57,983	3,365.05
5990	MISCELLANEOUS RETAILERS	16	250,928	220,437	12,812.88
RETL	TOT. RETAIL TRADE	29	463,740	404,490	23,505.77
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	8	29,745	12,534	728.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	15,497	14,101	819.27
8900	MISCELLANEOUS SERVICES	23	401,006	116,486	6,770.68
SERV	TOT. SERVICES	41	505,733	202,517	11,770.08

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 19-019 RMDR LUNA CNTY

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	146	27,019,986	25,713,639	1,494,585.20
TEL-	INTERSTATE TELECOMMUNICATIONS	11	20,802	20,802	884.10



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
1500	GENERAL BUILDING CONTRACTORS	26	1,666,331	1,317,313	84,802.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	1,090,130	645,704	41,567.24
CONS	TOT. CONTRACT CONSTRUCTION	71	3,758,384	2,629,260	169,258.64
2700	PRINTING AND PUBLISHING	4	592,994	237,254	15,273.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	391,207	13,191	849.19
MFG-	TOT. MANUFACTURING	25	1,692,783	684,575	44,069.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	43,951	10,068	548.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	64,989	15,998	1,029.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	174,902	174,902	11,259.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,101,824	708,790	45,528.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	840,394	273,390	17,599.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	785,387	52,246	3,363.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	44,224	22,706	1,461.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	23,221	8,857	570.17
5090	MISCELLANEOUS WHOLESALERS	51	5,169,211	365,879	23,553.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	39,371	4,190	269.73
WHSL	TOT. WHOLESALE TRADE	77	7,028,423	775,689	49,934.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	156,434	155,985	10,041.56
5310	DEPARTMENT STORES	3	1,893,764	1,866,839	120,177.76
5400	RETAIL FOOD STORES	19	4,837,143	3,849,746	247,827.42
5510	MOTOR VEHICLE DEALERS	3	1,136,420	1,000,348	64,397.43

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	10	708,079	405,503	26,104.24
5592	MOBILE HOME DEALERS	5	619,431	60,336	3,884.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,164,424	1,026,317	66,062.47
5600	APPAREL AND ACCESSORY STORES	15	1,091,707	1,075,128	69,211.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	330,592	303,886	19,562.65
5800	EATING AND DRINKING PLACES	51	3,527,755	3,495,456	225,011.81
5813	LIQUOR DISPENSERS - BY THE DRINK	9	331,260	330,235	21,258.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	174	17,763,822	12,795,090	823,683.96
RETL	TOT. RETAIL TRADE	323	36,024,300	27,772,964	1,787,869.79
6000	BANKS	5	277,104	235,589	15,166.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	33,551	13,181	848.51
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	12	246,981	155,033	9,980.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	121,703	31,767	2,045.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	770,825	512,940	33,020.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	758,058	758,058	48,799.96
7200	PERSONAL SERVICES	65	752,292	651,632	41,976.67
7300	MISCELLANEOUS BUSINESS SERVICES	52	1,106,816	1,053,954	67,848.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	654,719	603,136	38,826.91
7600	MISCELLANEOUS REPAIR SERVICES	9	234,216	135,535	8,725.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	106,343	74,718	4,810.00
8010	PHYSICIANS, DENTISTS AND OTHERS	25	435,933	402,799	25,930.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	655,832	654,297	42,120.38
8100	LEGAL SERVICES	13	307,439	296,019	19,056.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	5,835,601	2,638,359	169,843.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	88,257	73,363	4,722.72
SERV	TOT. SERVICES	377	11,142,944	7,549,208	486,007.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	946	63,370,160	41,566,941	2,675,784.85
TEL-	INTERSTATE TELECOMMUNICATIONS	20	116,252	116,252	4,940.69

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/11/02  
RUN NUMBER: 045.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN 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				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	2,035,816	96,766	5,685.00
1500	GENERAL BUILDING CONTRACTORS	19	2,261,634	1,366,173	80,262.65
1610	HIGHWAY CONTRACTORS	3	270,433	265,965	15,625.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	553,973	538,778	31,653.19
1700	SPECIAL TRADE CONTRACTORS	22	557,977	259,044	15,218.87
CONS	TOT. CONTRACT CONSTRUCTION	47	3,644,017	2,429,959	142,760.13
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	9	75,806	2,954	173.56
MFG-	TOT. MANUFACTURING	13	1,164,625	1,013,498	59,543.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	184,636	87,343	5,131.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	741,497	655,420	38,505.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,699,580	1,473,127	86,546.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,013,912	2,534,164	148,882.12
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	230,416	31,661	1,860.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,704,621	2,208,888	129,772.18
WHSL	TOT. WHOLESALE TRADE	27	2,935,569	2,241,016	131,659.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	492,103	245,007	14,394.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	985,159	692,379	40,677.25
5540	GASOLINE SERVICE STATIONS	6	793,462	645,081	37,898.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	83,320	42,747	2,511.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

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	5	59,847	59,847	3,516.00
5813	LIQUOR DISPENSERS - BY THE DRINK	3	225,925	225,925	13,273.10
5920	PACKAGE LIQUOR STORES	4	37,735	37,735	2,216.95
5990	MISCELLANEOUS RETAILERS	64	11,341,537	10,192,706	598,821.51
RETL	TOT. RETAIL TRADE	108	14,121,739	12,179,723	715,558.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	2,934	2,934	172.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	39,931	33,857	1,989.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	12,791	890	52.29
7300	MISCELLANEOUS BUSINESS SERVICES	35	94,129	75,913	4,459.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	118,850	103,419	6,075.90
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	8,556,308	884,568	51,305.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	8,857,166	1,110,962	64,606.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	35,972,253	21,759,134	1,277,686.40
TEL-	INTERSTATE TELECOMMUNICATIONS	22	110,943	110,943	4,715.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	313,559	232,809	14,259.54
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	17,365	12,590	771.13
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	10,724	10,724	656.83
RETL	TOT. RETAIL TRADE	11	42,317	41,673	2,552.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	6	22,181	21,724	1,330.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	421,892	312,532	19,142.60
TEL-	INTERSTATE TELECOMMUNICATIONS	6	214	214	9.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE	4	71,820	59,957	3,372.55
1500	GENERAL BUILDING CONTRACTORS	9	368,354	368,354	20,719.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	486,799	453,157	25,490.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	162,971	93,812	5,276.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	7,256	7,256	408.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	142,305	121,998	6,862.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	172,022	131,050	7,371.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	180,556	108,607	6,109.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	277,023	236,647	13,311.36
5540	GASOLINE SERVICE STATIONS	4	50,057	42,280	2,378.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	6,003	5,782	325.22
5800	EATING AND DRINKING PLACES	3	51,159	51,159	2,877.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	365,271	299,681	16,857.06
RETL	TOT. RETAIL TRADE	52	807,152	685,822	38,577.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	12,904	12,904	725.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	11	38,416	35,548	1,999.57

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	7,924	7,924	445.72
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	16	146,529	114,076	6,416.79
SERV	TOT. SERVICES	36	257,854	222,534	12,522.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	2,152,078	1,767,843	99,446.19
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,729	2,729	115.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	60	1,499,049	1,011,263	63,831.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	1,690,748	990,331	62,519.52
CONS	TOT. CONTRACT CONSTRUCTION	122	3,380,171	2,086,571	131,714.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	149,575	137,371	8,671.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	33,771	7,629	473.45
2700	PRINTING AND PUBLISHING	5	270,966	216,245	13,650.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	51,424	21,665	1,367.62
MFG-	TOT. MANUFACTURING	32	7,890,946	720,347	45,463.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	228,382	23,104	1,458.46
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	330,014	330,014	20,832.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	2,171,364	1,752,697	110,639.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	468,082	30,082	1,898.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	72,276	39,509	2,493.97
5090	MISCELLANEOUS WHOLESALERS	39	1,373,398	303,211	19,140.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	103,777	84,373	5,326.03
WHSL	TOT. WHOLESALE TRADE	59	2,185,147	503,690	31,795.42
5200	BUILDING MATERIALS	4	929,895	410,374	25,904.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	140,211	139,192	8,783.14
5310	DEPARTMENT STORES	4	1,982,994	1,839,711	116,131.75
5400	RETAIL FOOD STORES	12	2,463,718	2,160,650	136,391.01
5510	MOTOR VEHICLE DEALERS	4	2,746,503	251,713	15,889.40



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	3	149,396	139,633	8,814.32
5592	MOBILE HOME DEALERS	3	42,606	13,287	838.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	974,144	766,174	48,364.74
5600	APPAREL AND ACCESSORY STORES	13	355,786	333,613	21,059.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	407,925	361,530	22,821.58
5800	EATING AND DRINKING PLACES	43	1,696,177	1,645,781	103,889.91
5813	LIQUOR DISPENSERS - BY THE DRINK	3	56,789	56,789	3,584.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	161	10,678,441	9,601,415	606,089.29
RETL	TOT. RETAIL TRADE	287	23,742,341	18,214,919 /	1,149,813.37
6000	BANKS	8	1,319,682	307,427	19,406.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	114,386	38,855	2,452.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	70,183	40,236	2,539.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	322,558	286,228	18,068.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	49,827	27,195	1,716.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,902,250	721,279	45,530.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	448,243	382,289	24,132.03
7200	PERSONAL SERVICES	102	1,087,522	1,044,364	65,922.10
7300	MISCELLANEOUS BUSINESS SERVICES	78	2,075,094	1,406,241	88,768.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	577,682	448,398	28,305.12
7600	MISCELLANEOUS REPAIR SERVICES	18	233,541	152,902	9,651.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	11,116	11,116	701.70
8010	PHYSICIANS, DENTISTS AND OTHERS	53	2,134,616	1,502,953	94,873.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,396,534	1,175,051	74,175.07
8100	LEGAL SERVICES	17	311,950	304,854	19,243.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	1,326,246	1,171,101	72,865.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	191,250	84,244	5,317.87
SERV	TOT. SERVICES	514	9,932,659	7,820,015	492,574.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	28,740	21,261	1,342.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,104	51,233,616	31,840,779	2,008,873.74
TEL-	INTERSTATE TELECOMMUNICATIONS	21	177,993	177,546	7,545.69

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	15,657	5,362	338.45
1700	SPECIAL TRADE CONTRACTORS	6	46,016	12,698	801.54
CONS	TOT. CONTRACT CONSTRUCTION	10	61,673	18,059	1,139.99
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	571	571	36.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	13,418	13,418	847.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	104,283	93,312	5,890.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	22,693	826	52.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	73,292	73,292	4,626.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	21,980	21,980	1,387.48
5990	MISCELLANEOUS RETAILERS	34	189,353	177,691	11,216.77
RETL	TOT. RETAIL TRADE	47	302,316	279,650	17,652.93
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	5	7,783	7,783	491.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	28,277	28,277	1,784.95
7300	MISCELLANEOUS BUSINESS SERVICES	7	3,373	3,309	208.91
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	133,264	130,381	7,964.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	182,178	162,729	10,006.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	681,498	562,931	35,269.37
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,577	5,577	237.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-308

TULAROSA

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	8	51,558	5,460	337.83
CONS	TOT. CONTRACT CONSTRUCTION	12	112,522	64,477	3,989.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,979	470	29.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	11,085	11,085	685.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	220,496	146,044	9,036.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	728,524	424,021	26,236.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	4,864	2,972	183.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,705	6,705	414.89
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	57,226	57,226	3,540.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	143,928	143,176	8,859.02
RETL	TOT. RETAIL TRADE	42	613,263	576,514	35,671.79
6000	BANKS	4	19,246	16,854	1,042.83
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	4	1,494	1,494	92.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	20,740	18,348	1,135.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	27,845	27,804	1,720.36
7600	MISCELLANEOUS REPAIR SERVICES	4	2,997	1,811	112.05
8900	MISCELLANEOUS SERVICES	28	262,759	88,922	5,310.81

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	374,604	197,427	12,024.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	1,857,496	1,284,228	79,270.43
TEL-	INTERSTATE TELECOMMUNICATIONS	12	12,231	12,231	519.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0800	FORESTRY AND FISHERIES	6	7,413	0	0.00
AGRI	TOT. AGRICULTURE	9	104,186	2,630	147.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	4,732,216	1,729,198	97,267.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	4,617,089	3,147,680	177,056.98
CONS	TOT. CONTRACT CONSTRUCTION	97	9,800,784	5,322,941	299,415.43
2000	FOOD AND KINORED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	56,572	19,532	1,098.71
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	128,648	22,207	1,249.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	83,038	22,584	1,270.32
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	24,035	3,982	224.00
MFG-	TOT. MANUFACTURING	24	307,858	68,318	3,842.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	76,062	46,071	2,591.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,028,731	1,019,113	57,325.15
4830	RADIO AND TELEVISION BROADCASTING	5	307,531	53,623	3,016.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,872,446	1,060,933	59,677.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	3,674,310	2,493,774	140,274.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	44,003	1,594	89.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	22,747	2,601	146.32
5090	MISCELLANEOUS WHOLESALERS	15	59,288	33,177	1,866.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	107,533	93,257	5,245.73
WHSL	TOT. WHOLESALE TRADE	31	245,492	132,929	7,477.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	98,002	82,840	4,659.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	523,824	266,285	14,978.55
5540	GASOLINE SERVICE STATIONS	5	144,856	60,504	3,403.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	20,027	19,657	1,105.70
5800	EATING AND DRINKING PLACES	5	144,212	144,212	8,111.91
5813	LIQUOR DISPENSERS - BY THE DRINK	3	17,432	17,432	980.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	887,378	642,045	36,115.03
RETL	TOT. RETAIL TRADE	106	1,875,086	1,259,069	70,822.61
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	126,602	126,500	7,115.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	11,936	9,836	553.28
7200	PERSONAL SERVICES	16	413,583	358,037	20,139.58
7300	MISCELLANEOUS BUSINESS SERVICES	35	399,077	392,421	22,073.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	100,607	99,046	5,571.36
7600	MISCELLANEOUS REPAIR SERVICES	9	14,418	11,099	624.35
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	40,878	40,878	2,299.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	38,247	38,149	2,145.90
8900	MISCELLANEOUS SERVICES	83	2,900,278	2,653,617	148,976.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	130,809	130,809	7,357.99
SERV	TOT. SERVICES	171	4,141,353	3,825,413	214,890.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	20,452,695	13,408,598	753,944.62
TEL-	INTERSTATE TELECOMMUNICATIONS	24	117,847	117,837	5,008.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	166,204	119,384	7,834.59
CONS	TOT. CONTRACT CONSTRUCTION	17	856,465	538,924	35,366.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	94,553	16,031	1,052.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	3,578	3,578	234.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	468,491	304,672	19,936.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	93,099	22,461	1,474.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	361,790	236,645	15,529.84
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	357,559	321,404	21,092.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,139,502	1,022,499	67,101.52
5510	MOTOR VEHICLE DEALERS	3	112,838	84,582	5,541.57
5540	GASOLINE SERVICE STATIONS	5	40,814	33,037	2,168.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	158,713	100,412	6,589.54
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	32,729	32,729	2,147.85
5800	EATING AND DRINKING PLACES	12	500,788	499,443	32,775.91
5813	LIQUOR DISPENSERS - BY THE DRINK	4	40,977	40,977	2,689.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	49	844,959	469,283	30,796.74
RETL	TOT. RETAIL TRADE	96	3,980,381	3,194,873	209,654.41
6000	BANKS	4	82,028	77,647	5,095.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	99,320	99,320	6,517.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	185,413	178,731	11,729.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	382,312	381,872	25,060.36
7200	PERSONAL SERVICES	11	65,356	65,120	4,273.50
7300	MISCELLANEOUS BUSINESS SERVICES	19	148,305	129,667	8,509.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	86,637	81,888	5,373.91
7600	MISCELLANEOUS REPAIR SERVICES	6	99,528	89,201	5,853.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	161,356	139,498	9,154.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	175,511	169,491	11,122.84
8100	LEGAL SERVICES	6	84,720	84,382	5,537.57
8900	MISCELLANEOUS SERVICES	72	890,986	849,204	55,728.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	2,144,404	2,028,833	133,142.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	361	8,361,375	6,489,232	425,789.55
TEL-	INTERSTATE TELECOMMUNICATIONS	15	28,557	28,557	1,213.68

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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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\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	26,679	26,367	1,697.38
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 11	14,008 441,384	14,008 151,547	901.74 9,755.81
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 4 8	9,646 226 9,872	9,123 224 9,347	587.27 14.42 601.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	697,546	359,605	23,149.58
TEL-	INTERSTATE TELECOMMUNICATIONS	4	106	106	4.50

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	64,946	62,171	4,002.28
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	11,754	3,176	204.42
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	14	123,429	102,456	6,595.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	3,062	1,194	76.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	109,577	107,958	6,949.81
5540	GASOLINE SERVICE STATIONS	4	4,749	3,381	217.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	38,475	38,475	2,476.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	13,230	12,995	836.54
RETL	TOT. RETAIL TRADE	32	197,830	191,288	12,314.13
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	3	8,411	7,470	480.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	15,417	15,417	992.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	188,989	184,741	11,892.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	19,212	19,212	1,236.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	10	26,500	25,440	1,637.71
SERV	TOT. SERVICES	52	269,462	264,154	17,004.89

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	678,895	631,907	40,679.01
TEL-	INTERSTATE TELECOMMUNICATIONS	8	522	522	22.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-407

HOUSE

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	4	5,022	4,948	318.54
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	5	22,273	1,130	72.73
RETL	TOT. RETAIL TRADE	8	141,871	93,294	6,005.82
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	149,177	100,527	6,471.40

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	16,483	16,483	927.20
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	86,309	57,420	3,229.89
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,389	1,269	71.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	190,617	189,594	10,664.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	434,946	392,003	22,000.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	4,511	1,078	60.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	54,602	16,931	952.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	14	237,158	181,525	10,210.77
RETL	TOT. RETAIL TRADE	22	350,570	203,165	11,428.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	3,169	3,064	172.37
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	42,607	36,965	2,079.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	155,360	134,077	7,541.84

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,037,847	793,773	44,600.28
TEL-	INTERSTATE TELECOMMUNICATIONS	9	10,327	10,327	438.91



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-118

CHAMA

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	11	236,200	189,792	11,743.37
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	35,001	29,871	1,848.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	241,727	218,647	13,528.79
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	6,807	31	1.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	147,965	131,020	8,106.85
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				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	32,701	32,701	2,023.41
5990	MISCELLANEOUS RETAILERS	27	368,464	142,098	8,792.30
RETL	TOT. RETAIL TRADE	43	834,599	550,093	34,037.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,304	4,304	266.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	29,832	27,619	1,708.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	12,031	12,031	744.41
7200	PERSONAL SERVICES	7	7,720	7,720	477.65

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	11,961	11,138	689.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,999	19,999	1,237.46
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	55,956	50,663	3,056.68
SERV	TOT. SERVICES	50	117,211	111,096	6,795.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	1,668,298	1,233,386	76,237.69
TEL-	INTERSTATE TELECOMMUNICATIONS	8	923	923	39.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1500	GENERAL BUILDING CONTRACTORS	16	648,405	617,217	38,190.34
1700	SPECIAL TRADE CONTRACTORS	36	394,378	290,091	17,949.37
CONS	TOT. CONTRACT CONSTRUCTION	52	1,042,783	907,308	56,139.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	42,813	628	38.84
MFG-	TOT. MANUFACTURING	12	885,626	95,180	5,889.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	5,582	5,582	345.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	656,988	495,244	30,643.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	700,656	537,538	33,260.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,790	5,394	333.75
5090	MISCELLANEOUS WHOLESALERS	19	520,884	417,912	25,858.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	538,125	468,649	28,997.65
WHSL	TOT. WHOLESALE TRADE	29	1,065,536	892,676	55,234.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	15	262,354	226,025	13,985.28
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	24,178	24,034	1,487.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,804,016	1,577,232	97,591.26
5510	MOTOR VEHICLE DEALERS	3	300,450	180,854	11,190.37
5540	GASOLINE SERVICE STATIONS	4	169,915	165,293	10,227.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	489,511	431,188	26,679.74
5600	APPAREL AND ACCESSORY STORES	6	183,846	160,921	9,956.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	753,809	753,619	46,630.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	1,062,757	513,810	31,792.01
5990	MISCELLANEOUS RETAILERS	77	7,570,307	6,781,309	419,593.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	141	13,417,638	11,219,683	694,217.91
6000	BANKS	4	129,677	111,906	6,924.16
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	6	42,494	40,794	2,524.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	1,370,133	1,260,914	78,019.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	53,946	53,946	3,337.89
7200	PERSONAL SERVICES	27	348,869	326,165	20,181.45
7300	MISCELLANEOUS BUSINESS SERVICES	21	202,088	200,588	12,411.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	129,214	111,328	6,888.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	31,946	31,946	1,976.66
8010	PHYSICIANS, DENTISTS AND OTHERS	13	360,430	313,182	19,378.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	786,523	761,800	47,136.37
8100	LEGAL SERVICES	7	144,306	144,306	8,928.93
8900	MISCELLANEOUS SERVICES	83	954,712	883,830	54,497.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	197	3,046,653	2,842,510	175,690.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	21,572,126	17,796,196	1,100,950.19
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,955	7,955	338.11

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3  6	950  26,231	950  26,193	53.46  1,473.38
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	50,084	46,589	2,620.68
TEL-	INTERSTATE TELECOMMUNICATIONS	2	0	0	0.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	117,210	92,152	5,183.53

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 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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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	42,711	11,849	666.52
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	5,021,924	4,749,709	267,171.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	16	5,027,101	4,754,491	267,440.10
1500	GENERAL BUILDING CONTRACTORS	46	2,169,313	2,035,691	114,507.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	1,882,418	1,179,558	66,350.16
CONS	TOT. CONTRACT CONSTRUCTION	136	4,463,503	3,627,021	204,019.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	424,203	4,347	244.51
2300	APPAREL AND TEXTILE MILL 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	20	545,690	99,047	5,571.39
MFG-	TOT. MANUFACTURING	29	1,090,025	221,106	12,437.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	420,278	62,047	3,490.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	509,478	433,889	24,406.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,721,381	1,486,566	83,619.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,688,009	2,017,217	113,468.48
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	29	517,008	25,647	1,442.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	651,392	98,932	5,564.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	283,913	276,380	15,546.38
5310	DEPARTMENT STORES				

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	23	240,748	171,630	9,654.18
5540	GASOLINE SERVICE STATIONS	6	328,901	179,333	10,087.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	204,673	182,226	10,250.23
5813	LIQUOR DISPENSERS - BY THE DRINK	4	53,980	46,057	2,590.71
5990	MISCELLANEOUS RETAILERS	80	1,667,086	799,730	44,984.86
RETL	TOT. RETAIL TRADE	145	2,828,285	1,689,047	95,008.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	27,118	27,118	1,525.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	49,727	48,888	2,749.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	33,106	29,307	1,648.51
7200	PERSONAL SERVICES	11	14,805	14,805	832.80
7300	MISCELLANEOUS BUSINESS SERVICES	39	1,743,249	1,635,240	91,982.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	64,226	33,410	1,879.29
7600	MISCELLANEOUS REPAIR SERVICES	4	8,530	7,110	399.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	42,533	42,533	2,392.47
8100	LEGAL SERVICES	3	5,090	5,090	286.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	1,974,765	1,768,471	98,901.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	137,731	129,191	7,266.98
SERV	TOT. SERVICES	204	4,215,801	3,856,923	216,376.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	634	21,139,599	16,402,276	922,052.72
TEL-	INTERSTATE TELECOMMUNICATIONS	22	26,112	26,112	1,109.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	38	950,328	423,390	27,936.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	65	1,564,407	1,028,160	68,380.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	16,938	11,909	796.40
MFG-	TOT. MANUFACTURING	12	1,884,910	25,800	1,725.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	40,793	9,747	574.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	172,160	172,160	11,513.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	926,977	668,706	44,719.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,304,479	984,066	65,731.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GODDS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	112,416	31,645	2,116.25
5090	MISCELLANEOUS WHOLESALERS	22	1,401,753	51,057	3,414.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	2,261,342	85,383	5,710.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	215,064	169,179	11,313.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	468,050	437,314	29,245.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	61,123	57,926	3,873.77
5600	APPAREL AND ACCESSORY STORES	4	94,432	94,432	6,315.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	210,559	201,816	13,496.45

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	14	836,758	685,210	45,823.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	367,456	17,541	1,173.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	86	4,415,978	3,731,733	249,559.64
RETL	TOT. RETAIL TRADE	139	8,611,276	6,426,755	429,789.27
6000	BANKS	5	129,030	115,372	7,715.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	21,723	8,107	542.17
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	53,774	42,897	2,868.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	239,014	200,013	13,375.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	28,906	22,806	1,525.15
7200	PERSONAL SERVICES	23	129,071	112,019	7,491.29
7300	MISCELLANEOUS BUSINESS SERVICES	25	265,403	242,191	16,196.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	210,434	154,111	10,306.19
7600	MISCELLANEOUS REPAIR SERVICES	3	41,405	40,776	2,726.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	578,342	431,555	28,860.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	637,291	545,202	36,460.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	182	1,970,944	1,628,754	108,922.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	486	17,836,371	10,378,931	693,635.71
TEL-	INTERSTATE TELECOMMUNICATIONS	15	43,719	43,719	1,858.06

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-216

ELIDA

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				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7  12	15,330  25,121	15,330  23,168	1,006.03  1,520.41
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	6,885	184	12.09
5200 5300 5400 5540 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	51,310 149,532	9,538 76,183	625.90 4,999.48
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3  4 10	37,899  6,026 46,439	18,212  6,026 26,752	1,195.16  395.45 1,755.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	393,503	226,261	14,848.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1	81	81	3.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	26,998	23,743	1,424.61
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	26,713	25,872	1,552.32
RETL	TOT. RETAIL TRADE	5	26,713	25,872	1,552.32
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	13,367	13,178	790.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	76,251	65,388	3,923.27
TEL-	INTERSTATE TELECOMMUNICATIONS	3	134	134	5.71

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING	0	6,969-	6,093-	350.36-
MFG-	TOT. MANUFACTURING	0	6,969-	6,093-	350.36-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	214	214	12.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	26,332	22,510	1,294.34
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	27,897	24,869	1,429.94
TEL-	INTERSTATE TELECOMMUNICATIONS	1	70	70	2.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	139	139	8.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	23,919	20,050	1,152.88
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	6	12,669	6,497	373.59
RETL	TOT. RETAIL TRADE	6	12,669	6,497	373.59
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	77,166	31,410	1,806.05
TEL-	INTERSTATE TELECOMMUNICATIONS	3	85	85	3.62



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	173,122	10,652	612.50
1500	GENERAL BUILDING CONTRACTORS	16	222,343	164,152	9,438.76
1610	HIGHWAY CONTRACTORS	5	564,972	355,238	20,426.18
1700	SPECIAL TRADE CONTRACTORS	5	7,206	7,120	409.40
CONS	TOT. CONTRACT CONSTRUCTION	26	794,521	526,510	30,274.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	3,059,999	43,348	2,492.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	3,211,919	61,929	3,560.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	400,960	33,487	1,889.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	144,903	144,856	8,329.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,405,261	948,695	54,514.28
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	68,249	13,043	720.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	20	196,325	35,313	2,030.49
RETL	TOT. RETAIL TRADE	29	218,712	57,700	3,317.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	163,921	43,780	2,517.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	12,835	12,835	737.99

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	28	264,228	247,231	14,215.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	41	447,304	310,166	17,834.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	6,333,219	1,942,825	111,647.81
TEL-	INTERSTATE TELECOMMUNICATIONS	8	11,777	11,777	500.52

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	647,666	623,412	38,184.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	376,268	215,820	13,218.99
CONS	TOT. CONTRACT CONSTRUCTION	40	1,090,862	850,206	52,075.13
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	12	246,710	166,446	10,194.84
MFG-	TOT. MANUFACTURING	18	1,236,871	305,836	18,732.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	106,900	106,900	6,547.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	391,366	342,688	20,989.66
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,567	3,104	190.10
5090	MISCELLANEOUS WHOLESALE	14	455,822	129,035	7,903.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	620,186	137,151	8,400.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	144,555	119,963	7,347.75
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	205,780	170,904	10,467.85
5600	APPAREL AND ACCESSORY STORES	3	7,108	6,304	386.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	798,896	764,027	46,796.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	48	452,325	405,868	24,859.40
RETL	TOT. RETAIL TRADE	79	2,037,476	1,677,619	102,754.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-120

BERNALILLO

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	95,919	95,919	5,875.02
7300	MISCELLANEOUS BUSINESS SERVICES	15	107,716	107,716	6,597.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	76,667	67,753	4,149.84
7600	MISCELLANEOUS REPAIR SERVICES	5	37,575	14,137	865.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	592,520	506,870	31,045.76
SERV	TOT. SERVICES	95	1,026,511	852,364	52,207.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	6,515,990	4,228,721	259,009.13
TEL-	INTERSTATE TELECOMMUNICATIONS	16	18,339	18,339	779.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	138,754	131,352	8,127.40
1700	SPECIAL TRADE CONTRACTORS	10	151,384	39,295	2,431.36
CONS	TOT. CONTRACT CONSTRUCTION	16	290,138	170,647	10,558.76
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	17,196	16,044	992.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	35,780	28,097	1,738.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	52,975	44,141	2,731.20
5090	MISCELLANEOUS WHOLESALERS	3	933	933	57.75
WHSL	TOT. WHOLESALE TRADE	3	933	933	57.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	49,150	48,171	2,980.56
RETL	TOT. RETAIL TRADE	25	74,213	73,205	4,529.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	5,207	5,207	322.20
SERV	TOT. SERVICES	24	25,690	19,523	1,207.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	448,932	313,431	19,393.56
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,281	1,281	54.44

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-311

CUBA

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	9	320,761	318,643	19,317.77
CONS	TOT. CONTRACT CONSTRUCTION	12	1,043,222	877,336	53,188.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	29,266	25,640	1,554.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	87,301	75,121	4,554.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	647,024	572,131	34,685.44
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	144,340	128,184	7,771.17
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	88,391	79,480	4,818.48
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	118,651	118,651	7,193.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	77,800	70,645	4,282.87
RETL	TOT. RETAIL TRADE	41	932,283	762,358	46,217.96
6000	BANKS				
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	5	26,956	25,809	1,564.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	27,752	27,752	1,682.45
7200	PERSONAL SERVICES	7	36,743	36,743	2,227.56
7300	MISCELLANEOUS BUSINESS SERVICES	9	66,403	65,571	3,975.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	29,718	29,248	1,773.18
SERV	TOT. SERVICES	41	187,186	180,764	10,958.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	2,865,801	2,442,677	148,087.39
TEL-	INTERSTATE TELECOMMUNICATIONS	9	670	670	28.46

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	31,025	27,350	1,641.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,084	596	35.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	8	80,985	25,090	1,505.37
RETL	TOT. RETAIL TRADE	12	222,060	142,065	8,523.90
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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	9,992	9,752	585.16
SERV	TOT. SERVICES	20	42,268	16,679	1,000.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	303,981	191,393	11,483.59
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,721	1,721	73.13



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	232,326-	138,299-	8,470.78-
CONS	TOT. CONTRACT CONSTRUCTION	43	59,233-	14,250-	872.75-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	71,678	24,754	1,516.20
MFG-	TOT. MANUFACTURING	15	87,934	40,734	2,494.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	103,308	103,308	6,327.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	199,169	113,743	6,966.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	150,237	46,668	2,858.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	19,775	19,592	1,200.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	108,262	91,050	5,576.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	181,313	179,618	11,001.60
5813	LIQUOR DISPENSERS - BY THE DRINK	3	44,473	44,473	2,723.96
5990	MISCELLANEOUS RETAILERS	38	280,945	266,782	16,337.70
RETL	TOT. RETAIL TRADE	58	642,993	609,739	37,343.86
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	23,049	23,049	1,411.78
7300	MISCELLANEOUS BUSINESS SERVICES	27	317,691	95,239	5,833.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	55,349	55,349	3,390.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	17,613	13,208	809.00
8900	MISCELLANEOUS SERVICES	32	654,676	161,463	9,889.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	25,251	23,951	1,467.03
SERV	TOT. SERVICES	88	1,162,431	440,452	26,977.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	2,210,971	1,263,372	77,378.94
TEL-	INTERSTATE TELECOMMUNICATIONS	9	27,671	27,671	1,176.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	8,633,822	6,499,336	402,146.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	7,371,346	1,663,473	102,927.40
CONS	TOT. CONTRACT CONSTRUCTION	162	16,596,197	8,721,188	539,623.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	202,114	132,524	8,199.93
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	2,523,092	51,202	3,168.12
MFG-	TOT. MANUFACTURING	38	4,964,730	659,679	40,817.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	63,267	35,670	2,207.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	6,577	6,577	406.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,165,658	3,974,874	245,945.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	4,901,873	4,650,379	287,742.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	580,941	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	311,366	26,011	1,609.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	63,784	62,497	3,867.00
5090	MISCELLANEOUS WHOLESALERS	34	228,980	160,905	9,955.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	750,865	286,519	17,728.35
WHSL	TOT. WHOLESALE TRADE	54	2,080,982	592,743	36,675.96
5200	BUILDING MATERIALS	3	99,551	91,018	5,631.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	198,568	198,469	12,280.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	3,526,250	3,073,353	190,163.68
5540	GASOLINE SERVICE STATIONS	4	168,425	146,004	9,034.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	490,442	437,410	27,064.76
5600	APPAREL AND ACCESSORY STORES	3	61,351	61,351	3,796.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	11,340	10,383	642.47
5800	EATING AND DRINKING PLACES	26	1,400,646	1,379,815	85,376.10
5813	LIQUOR DISPENSERS - BY THE DRINK	3	159,562	159,562	9,872.93
5910	DRUG AND PROPRIETARY STORES	3	2,158,277	1,075,914	66,572.17
5990	MISCELLANEOUS RETAILERS	106	5,839,052	5,217,308	322,820.98
RETL	TOT. RETAIL TRADE	176	15,692,826	13,285,610	822,047.18
6000	BANKS	3	163,103	140,943	8,720.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	29,203	27,273	1,687.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	219,304	216,610	13,402.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	558,285	392,147	24,264.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	527,381	497,273	30,768.75
7300	MISCELLANEOUS BUSINESS SERVICES	59	828,023	563,822	34,886.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	654,691	612,370	37,890.37
7600	MISCELLANEOUS REPAIR SERVICES	15	382,887	223,211	13,811.20
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,192,152	1,102,312	68,205.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	667,581	617,052	38,180.09
8100	LEGAL SERVICES	6	92,933	92,933	5,750.21
8200	EDUCATIONAL SERVICES	9	75,473	75,473	4,669.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	5,004,859	2,406,923	148,870.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	13,514	13,514	836.20
SERV	TOT. SERVICES	373	9,789,822	6,502,966	402,313.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	881	54,538,591	34,759,124	2,150,663.11
TEL-	INTERSTATE TELECOMMUNICATIONS	11	166,612	166,612	7,081.00

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	5	238,233	0	0.00
1700	SPECIAL TRADE CONTRACTORS	6	518,875	0	0.00
CONS	TOT. CONTRACT CONSTRUCTION	11	757,108	0	0.00

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	757,108	0	0.00
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\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	63,839	63,839	3,670.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	272,727	270,959	15,580.17
1500	GENERAL BUILDING CONTRACTORS	58	26,623,312	18,825,539	1,082,468.47
1610	HIGHWAY CONTRACTORS	3	147,473	63,785	3,667.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	8,567	5,343	307.20
1700	SPECIAL TRADE CONTRACTORS	58	11,248,217	4,800,584	276,033.57
CONS	TOT. CONTRACT CONSTRUCTION	122	38,027,569	23,695,250	1,362,476.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	29,940	25,214	1,449.81
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	2,537,206	380,050	21,852.85
MFG-	TOT. MANUFACTURING	23	2,657,119	431,278	24,798.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	70,094	22,985	1,321.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	830,267	758,862	43,634.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,545,054	3,274,319	188,273.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	4,702,532	4,215,436	242,387.55
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	21	100,343	51,418	2,956.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	124,419	69,689	4,007.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,190	12,190	700.89
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	6	72,913	55,732	3,204.57
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	5	46,251	46,251	2,659.41
5813	LIQUOR DISPENSERS - BY THE DRINK	3	78,333	78,325	4,503.71
5990	MISCELLANEOUS RETAILERS	65	48,142,137	1,664,388	95,702.33
RETL	TOT. RETAIL TRADE	91	48,502,899	1,946,872	111,945.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	107,338	98,782	5,679.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	123,199	111,677	6,421.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	14,843	11,743	675.22
7200	PERSONAL SERVICES	4	14,896	13,110	753.84
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,066,115	636,114	36,576.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	37,185	15,851	911.42
8010	PHYSICIANS, DENTISTS AND OTHERS	4	56,986	56,986	3,276.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	1,260,246	1,006,507	57,874.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,720,817	1,629,599	93,701.95
SERV	TOT. SERVICES	166	4,274,846	3,414,244	196,319.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	98,784,034	34,175,957	1,965,117.62
TEL-	INTERSTATE TELECOMMUNICATIONS	19	57,484	57,484	2,443.05



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	5	126,043	126,043	7,641.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	9,728,294	9,469,145	574,066.93
MINE	TOT. MINING	42	9,854,337	9,595,188	581,708.29
1500	GENERAL BUILDING CONTRACTORS	77	4,297,233	3,371,567	204,401.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	6,599,541	4,119,601	249,737.11
CONS	TOT. CONTRACT CONSTRUCTION	186	11,415,212	7,900,029	478,925.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	157,812	50,487	3,060.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,253	2,950	178.84
2700	PRINTING AND PUBLISHING	5	741,262	530,091	32,136.81
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,561,830	1,194,581	72,421.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	111,671	67,487	4,091.38
3500	MACHINERY, EXCEPT ELECTRICAL	4	1,142,655	900,212	54,575.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	942,552	546,189	33,112.72
MFG-	TOT. MANUFACTURING	62	5,229,145	3,528,777	213,932.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	405,487	224,055	13,567.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,031,787	995,629	60,360.01
4830	RADIO AND TELEVISION BROADCASTING	4	480,584	213,020	12,914.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	2,268,128	1,736,435	105,255.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	977,771	374,306	22,692.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	156,796	81,538	4,943.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,055,039	294,357	17,845.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,046,384	383,157	23,228.91

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	6,249,873	4,929,117	298,827.75
5090	MISCELLANEOUS WHOLESALERS	72	6,833,652	2,973,164	180,248.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	16,600,380	9,310,398	564,442.89
5200	BUILDING MATERIALS	17	2,672,664	1,033,523	62,657.37
5251	HARDWARE STORES	8	575,074	352,123	21,347.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	697,945	517,603	31,379.72
5310	DEPARTMENT STORES	5	4,472,948	4,308,306	261,191.07
5400	RETAIL FOOD STORES	15	7,596,342	6,652,681	403,318.80
5510	MOTOR VEHICLE DEALERS	10	2,550,876	1,434,614	86,973.47
5540	GASOLINE SERVICE STATIONS	10	1,334,527	887,859	53,826.46
5592	MOBILE HOME DEALERS	11	811,922	436,413	26,457.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,943,620	2,132,613	129,289.68
5600	APPAREL AND ACCESSORY STORES	27	1,598,191	1,525,776	92,500.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,505,334	1,076,837	65,283.27
5800	EATING AND DRINKING PLACES	86	6,125,938	5,711,672	346,270.05
5813	LIQUOR DISPENSERS - BY THE DRINK	8	958,100	795,114	48,203.80
5910	DRUG AND PROPRIETARY STORES	6	2,275,644	845,531	51,228.27
5990	MISCELLANEOUS RETAILERS	280	31,997,690	27,238,099	1,651,269.34
RETL	TOT. RETAIL TRADE	536	68,116,814	54,948,765	3,331,196.43
6000	BANKS	8	773,123	674,654	40,900.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	62,089	47,418	2,874.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	52,227	52,227	3,166.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	649,773	595,679	36,113.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	67,874	46,382	2,811.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	276,495	257,798	15,628.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,916,315	1,699,593	103,037.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,098,731	1,084,054	65,720.75
7200	PERSONAL SERVICES	109	1,436,202	1,370,916	83,111.84
7300	MISCELLANEOUS BUSINESS SERVICES	121	7,845,409	4,425,306	268,284.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	4,797,869	1,587,986	96,271.61
7600	MISCELLANEOUS REPAIR SERVICES	43	3,443,764	1,656,761	100,441.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	200,952	200,952	12,182.74
8010	PHYSICIANS, DENTISTS AND OTHERS	84	4,227,281	3,858,713	233,934.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	2,498,615	1,785,275	108,232.29
8100	LEGAL SERVICES	37	632,966	628,294	38,090.30
8200	EDUCATIONAL SERVICES	7	114,884	114,884	6,964.86

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	233	10,540,217	9,119,266	552,855.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	632,388	533,560	32,347.06
SERV	TOT. SERVICES	773	38,061,050	26,929,035	1,632,572.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,846	155,773,996	117,443,361	7,119,901.42
TEL-	INTERSTATE TELECOMMUNICATIONS	22	207,861	207,861	8,834.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-218

AZTEC

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	273,590	94,157	5,884.48
CONS	TOT. CONTRACT CONSTRUCTION	37	530,107	261,140	16,320.89
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	533,758	214,063	13,378.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	158,658	154,143	9,633.92
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	132,876	9,522	595.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	423,222	284,511	17,781.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	53,307	49,714	3,107.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,576,795	1,427,058	89,191.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	671,850	583,674	36,479.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	65	575,475	323,857	20,102.98
RETL	TOT. RETAIL TRADE	96	3,610,072	2,878,393	178,498.97

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	35,444	33,643	2,102.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	41,369	37,573	2,348.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	93,770	85,636	5,352.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	30,679	24,824	1,551.50
7200	PERSONAL SERVICES	14	100,704	100,704	6,294.01
7300	MISCELLANEOUS BUSINESS SERVICES	16	37,735	41,462	2,591.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	464,263	382,908	23,931.76
7600	MISCELLANEOUS REPAIR SERVICES	5	62,500	40,410	2,525.63
8010	PHYSICIANS, DENTISTS AND OTHERS	5	122,003	101,586	6,349.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	51,260	51,260	3,203.74
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	1,462,661	985,543	60,993.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	138	2,378,172	1,769,236	109,974.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	9,344,607	6,896,380	429,019.58
TEL-	INTERSTATE TELECOMMUNICATIONS	15	71,793	71,793	3,051.19

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 277  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

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	5	106,588	98,406	6,150.39
MINE	TOT. MINING	5	106,588	98,406	6,150.39
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	163,864	119,859	7,488.18
CONS	TOT. CONTRACT CONSTRUCTION	36	1,186,732	1,139,427	71,211.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	141,156	119,286	7,455.35
3900	MISCELLANEOUS MANUFACTURING	7	344,243	128,724	8,045.22
MFG-	TOT. MANUFACTURING	17	533,890	296,217	18,513.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	96,106	96,106	6,006.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	448,577	284,179	17,517.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	1,365,796	1,218,794	76,174.64
5200	BUILDING MATERIALS	3	138,906	69,012	4,313.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	324,428	314,948	19,684.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,099,768	977,213	61,075.83
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	8	290,613	290,613	18,163.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	468,419	432,499	27,031.19
RETL	TOT. RETAIL TRADE	81	2,899,896	2,475,665	154,729.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	14,376	14,376	898.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	86,200	80,583	5,036.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	36,242	23,692	1,480.77
7300	MISCELLANEOUS BUSINESS SERVICES	16	157,920	157,781	9,861.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	103,024	95,425	5,964.04
7600	MISCELLANEOUS REPAIR SERVICES	8	498,168	306,943	19,183.94
7900	AMUSEMENT AND RECREATION SERVICES	3	13,333	13,333	833.29
8010	PHYSICIANS, DENTISTS AND OTHERS	5	136,264	136,264	8,516.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	2,533,852	2,481,205	155,075.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	35,875	26,184	1,636.50
SERV	TOT. SERVICES	103	3,882,416	3,601,174	225,073.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	10,729,984	9,365,389	585,090.27
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,447	21,447	911.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 045.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	4	117,390	62,632	3,601.36
0700	AGRICULTURAL SERVICES	4	48,224	29,272	1,683.13
AGRI	TOT. AGRICULTURE	8	165,614	91,904	5,284.49
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	5	383,774	381,272	21,923.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	8,208,536	7,442,656	427,952.72
MINE	TOT. MINING	49	34,702,207	33,933,825	1,951,194.93
1500	GENERAL BUILDING CONTRACTORS	44	3,605,993	3,143,570	180,755.25
1610	HIGHWAY CONTRACTORS	4	3,656,662	3,640,949	209,354.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,108,874	1,063,787	61,167.73
1700	SPECIAL TRADE CONTRACTORS	96	6,631,223	5,366,822	308,576.21
CONS	TOT. CONTRACT CONSTRUCTION	159	15,002,753	13,215,128	759,853.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	101,417	45,061	2,591.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	605,853	605,787	34,832.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	123,646	47,381	2,724.39
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	17	264,110	139,081	7,997.13
MFG-	TOT. MANUFACTURING	31	1,280,999	891,223	51,245.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,614,717	1,539,562	88,524.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	861,819	814,567	46,837.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	4,782,380	4,340,312	249,567.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	13,636	13,291	764.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	93,315	50,515	2,904.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	268,190	244,290	14,046.67
5090	MISCELLANEOUS WHOLESALE	30	71,023,292	346,286	19,911.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	5,686,078	396,337	22,789.40
WHSL	TOT. WHOLESALE TRADE	49	77,274,694	1,141,059	65,610.95
5200	BUILDING MATERIALS	3	986,790	236,564	13,602.44
5252	FARM EQUIPMENT DEALERS	4	225,731	25,015	1,438.38



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	642,777	525,920	30,240.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,240,413	1,043,718	60,013.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	1,265,427	1,104,205	63,491.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	697,677	525,684	30,226.81
5600	APPAREL AND ACCESSORY STORES	3	3,233	3,233	185.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	138,324	133,071	7,651.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	113	4,951,765	3,594,202	206,666.60
RETL	TOT. RETAIL TRADE	180	10,292,783	7,209,724	414,559.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	15,595	3,934	226.18
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	13	124,781	124,781	7,174.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	211,020	193,857	11,146.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	179,448	170,246	9,789.14
7300	MISCELLANEOUS BUSINESS SERVICES	57	4,767,241	4,452,092	255,995.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	922,446	605,432	34,812.32
7600	MISCELLANEOUS REPAIR SERVICES	25	929,469	594,329	34,173.89
7900	AMUSEMENT AND RECREATION SERVICES	9	130,383	130,383	7,497.01
8010	PHYSICIANS, DENTISTS AND OTHERS	5	146,371	144,026	8,281.49
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	9,652,079	8,425,329	484,456.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	978,826	394,720	22,696.38
SERV	TOT. SERVICES	287	17,744,960	14,954,749	859,898.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	164,512,977	78,752,061	4,528,227.49
TEL-	INTERSTATE TELECOMMUNICATIONS	13	118,110	118,110	5,019.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	3	28,127	1,551	98.90
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	1,216,922	623,728	39,762.64
CONS	TOT. CONTRACT CONSTRUCTION	75	1,916,832	1,205,542	76,853.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	90,804	31,727	2,022.60
MFG-	TOT. MANUFACTURING	26	301,856	97,464	6,213.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	20,086	16,920	1,078.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	920,357	810,939	51,697.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	983,130	867,594	55,309.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	942,261	38,914	2,480.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	348,172	50,273	3,204.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	66,039	62,577	3,989.29
WHSL	TOT. WHOLESALE TRADE	40	1,402,338	181,383	11,563.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	72,758	72,543	4,624.62
5310	DEPARTMENT STORES	3	83,916	81,594	5,201.63
5400	RETAIL FOOD STORES	11	1,766,918	1,405,349	89,591.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	516,668	227,326	14,492.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	177,629	159,047	10,139.25

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	6	139,067	139,067	8,865.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	34,166	28,923	1,843.82
5800	EATING AND DRINKING PLACES	30	906,288	885,892	56,475.67
5813	LIQUOR DISPENSERS - BY THE DRINK	13	389,846	389,846	24,852.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	6,842,454	5,421,695	345,632.99
RETL	TOT. RETAIL TRADE	178	12,336,433	9,491,472	605,081.33
6000	BANKS	7	201,335	151,153	9,636.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	12,498	484	30.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	118,847	97,396	6,209.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	623,235	487,610	31,085.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	277,335	261,355	16,661.41
7200	PERSONAL SERVICES	46	483,834	483,683	30,834.78
7300	MISCELLANEOUS BUSINESS SERVICES	24	231,279	214,521	13,675.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	394,447	292,204	18,628.01
7600	MISCELLANEOUS REPAIR SERVICES	4	12,144	8,411	536.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	654,536	430,488	27,443.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	343,842	342,110	21,809.52
8100	LEGAL SERVICES	7	123,869	123,269	7,858.43
8200	EDUCATIONAL SERVICES	3	32,003	33,178	2,115.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	2,986,488	1,938,510	123,580.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	91,683	39,523	2,519.58
SERV	TOT. SERVICES	305	5,835,348	4,308,281	274,652.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	696	23,427,299	16,640,899	1,060,857.38
TEL-	INTERSTATE TELECOMMUNICATIONS	18	40,441	40,441	1,718.74

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: 01/11/02

RUN NUMBER: 045.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-219

LAS VEGAS TOWN

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-313

PECOS

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	6	153,970	152,470	9,719.99
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	2,390	2,390	152.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	49,948	39,621	2,525.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	52,338	42,010	2,678.17
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	2,971	769	48.99
WHSL	TOT. WHOLESALE TRADE	9	3,513	1,310	83.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	34,889	34,889	2,224.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	169,659	150,108	9,569.39
RETL	TOT. RETAIL TRADE	31	444,467	358,455	22,851.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	6,372	6,372	406.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	6,372	6,372	406.21
7300	MISCELLANEOUS BUSINESS SERVICES	9	3,777	3,773	240.50
8010	PHYSICIANS, DENTISTS AND OTHERS	14	92,471	70,496	4,494.14
8900	MISCELLANEOUS SERVICES	19	17,803	16,600	1,058.29
SERV	TOT. SERVICES	42	114,050	90,869	5,792.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	855,249	660,083	42,080.33
TEL-	INTERSTATE TELECOMMUNICATIONS	9	7,692	7,692	326.91

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	113,107	1,470	84.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	116,465	4,829	277.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	451,345	439,905	25,569.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	323,736	163,824	9,522.25
CONS	TOT. CONTRACT CONSTRUCTION	33	1,370,772	1,198,374	69,655.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	6	16,317	3,743	217.57
MFG-	TOT. MANUFACTURING	10	68,124	23,721	1,378.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	475,677	473,695	27,533.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	523,762	352,232	20,473.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,026,400	852,889	49,574.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	26,647	11,317	657.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	27,348	11,434	664.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	24,316	16,781	975.37
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	137,190	106,912	6,214.28
5990	MISCELLANEOUS RETAILERS	34	89,888	80,266	4,665.51
RETL	TOT. RETAIL TRADE	50	342,902	291,072	16,918.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	11	109,052	109,052	6,338.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	114,850	114,007	6,626.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	109,847	109,847	6,384.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	8,581	8,581	498.77
7300	MISCELLANEOUS BUSINESS SERVICES	23	59,548	46,306	2,691.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	17,061	13,955	811.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	304,477	103,570	6,020.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	96	509,214	291,958	16,970.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	3,537,113	2,860,956	166,293.18
TEL-	INTERSTATE TELECOMMUNICATIONS	15	17,413	17,413	740.05



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	6	288,621	215,053	13,844.05
0700	AGRICULTURAL SERVICES	21	958,452	749,187	48,228.89
AGRI	TOT. AGRICULTURE	27	1,247,073	964,240	62,072.94
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	4	184,183	3,260	209.85
1500	GENERAL BUILDING CONTRACTORS	309	14,430,268	11,013,334	708,953.54
1610	HIGHWAY CONTRACTORS	3	342,997	197,321	12,702.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,053,334	929,678	59,847.99
1700	SPECIAL TRADE CONTRACTORS	279	9,358,628	3,990,800	256,907.75
CONS	TOT. CONTRACT CONSTRUCTION	596	25,185,227	16,131,133	1,038,411.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	462,623	1,567	100.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	26,641	24,666	1,587.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	1,215,497	563,970	36,305.60
2700	PRINTING AND PUBLISHING	18	1,785,236	1,418,431	91,311.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	813,744	143,869	9,261.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	1,992,725	255,565	16,452.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	61,115	57,400	3,695.14
3900	MISCELLANEOUS MANUFACTURING	94	2,310,141	671,191	43,207.91
MFG-	TOT. MANUFACTURING	151	9,178,307	3,644,167	234,593.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	194,865	125,121	8,054.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	124,311	130,682	8,412.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	5,200,034	5,071,519	326,479.04
4830	RADIO AND TELEVISION BROADCASTING	5	75,121	50,971	3,281.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,634,846	2,944,916	189,578.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	10,481,311	9,444,176	607,968.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	1,297,199	129,781	8,354.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	587,502	181,348	11,674.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	2,016,645	253,329	16,308.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	2,364,622	1,821,777	117,276.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/11/02

RUN NUMBER: 045.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	164	22,550,931	1,736,153	111,756.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,296,379	1,047,948	67,461.67
WHSL	TOT. WHOLESALE TRADE	214	30,690,922	5,256,298	338,365.56
5200	BUILDING MATERIALS	8	2,116,190	873,825	56,252.48
5251	HARDWARE STORES	6	883,958	332,554	21,408.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	2,034,925	1,551,045	99,848.53
5310	DEPARTMENT STORES	5	4,754,738	4,531,036	291,685.44
5400	RETAIL FOOD STORES	42	18,739,217	17,566,507	1,130,843.92
5510	MOTOR VEHICLE DEALERS	15	6,541,945	2,112,498	135,992.10
5540	GASOLINE SERVICE STATIONS	8	145,245	124,847	8,037.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,713,327	1,451,489	93,439.63
5600	APPAREL AND ACCESSORY STORES	86	6,864,223	6,127,300	394,444.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	4,069,095	3,196,237	205,757.76
5800	EATING AND DRINKING PLACES	133	9,515,398	9,063,966	583,492.86
5813	LIQUOR DISPENSERS - BY THE DRINK	10	659,414	658,749	42,406.99
5910	DRUG AND PROPRIETARY STORES	5	3,211,110	1,443,861	92,948.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	749	57,759,593	41,681,472	2,683,139.39
RETL	TOT. RETAIL TRADE	1,139	119,434,628	91,132,625	5,866,557.41
6000	BANKS	11	1,872,103	1,017,030	65,471.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	559,923	492,919	31,731.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	88,715	88,715	5,711.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	4,554,079	2,641,163	170,031.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	866,959	817,695	52,639.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	2,496,920	443,209	28,531.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	179	10,950,648	5,670,750	365,060.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	7,736,218	7,558,244	486,561.96
7200	PERSONAL SERVICES	234	3,061,293	2,781,356	179,043.76
7300	MISCELLANEOUS BUSINESS SERVICES	253	10,714,519	6,269,265	403,375.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	2,360,066	2,258,090	145,364.60
7600	MISCELLANEOUS REPAIR SERVICES	42	321,878	256,010	16,480.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	480,978	143,409	9,231.98
8010	PHYSICIANS, DENTISTS AND OTHERS	159	7,069,027	6,398,256	411,887.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	3,849,956	3,569,202	229,767.39
8100	LEGAL SERVICES	140	5,056,190	4,931,995	317,497.18
8200	EDUCATIONAL SERVICES	21	263,547	239,622	15,425.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	401,434	268,933	17,312.55
8900	MISCELLANEOUS SERVICES	856	31,644,264	21,558,984	1,382,818.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	2,711,162	2,162,056	139,182.36
SERV	TOT. SERVICES	1,966	75,832,569	58,435,156	3,756,507.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	240,950	126,921	8,110.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,368	283,425,819	190,808,726	12,277,858.47
TEL-	INTERSTATE TELECOMMUNICATIONS	23	520,450	513,039	21,804.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3800 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	51,732	1,863	109.47
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	67,748	13,460	790.79
5060 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	35,288	13,215	776.41
5400 5813 5990 RETL	RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	383,759	353,654	20,777.16
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 15	53,068 272,148	52,751 270,971	3,099.12 15,919.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	1,141,840	689,725	40,521.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1	22	22	0.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	85,892	10,547	665.76
1700	SPECIAL TRADE CONTRACTORS	12	162,637	31,035	1,959.07
CONS	TOT. CONTRACT CONSTRUCTION	18	248,529	41,582	2,624.83
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	361,213	290,282	18,324.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	539,260	444,305	28,046.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	53,948	51,266	3,236.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	142,522	79,122	4,994.59
5400	RETAIL FOOD STORES	5	526,200	466,332	29,437.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	276,568	276,568	17,458.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	764,068	696,699	43,979.10
RETL	TOT. RETAIL TRADE	62	1,975,376	1,716,126	108,330.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	32,128	32,128	2,028.06
7300	MISCELLANEOUS BUSINESS SERVICES	10	121,530	97,966	6,184.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	4,390	4,390	277.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	30	82,852	82,850	5,104.94
SERV	TOT. SERVICES	54	482,691	400,506	25,156.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	3,357,886	2,701,876	170,430.98
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,888	4,888	207.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-320

EDGEWOOD

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	21	121,015	70,061	4,028.51
CONS	TOT. CONTRACT CONSTRUCTION	37	662,187	489,094	28,122.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	1,269	1,269	72.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	81,708	80,475	4,627.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	82,978	81,745	4,700.33
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	62,011	55,693	3,202.38
WHSL	TOT. WHOLESALE TRADE	15	64,387	58,052	3,338.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	1,280,087	501,925	28,860.68
RETL	TOT. RETAIL TRADE	41	3,453,664	2,374,793	136,550.60
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	23,055	23,055	1,325.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	45,535	44,755	2,573.41
7200	PERSONAL SERVICES	3	23,163	23,163	1,331.89
7300	MISCELLANEOUS BUSINESS SERVICES	17	123,116	57,277	3,293.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	213,191	213,191	12,258.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	40	118,022	95,747	5,123.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-320		EDGEWOOD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPDRTED TAX DUE	
SERV	TOT. SERVICES	72	603,949	504,883	28,648.94	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	5,137,114	3,610,674	207,232.02	
TEL-	INTERSTATE TELECOMMUNICATIONS	1	11	11	0.47	



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	3	221	221	12.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	221	221	12.96
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	177,546	25,221	1,481.71
TEL-	INTERSTATE TELECOMMUNICATIONS	2	0	0	0.00

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN 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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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/11/02

RUN NUMBER: 045.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	4	20,687	10,481	615.78
0700	AGRICULTURAL SERVICES	11	312,730	312,730	18,372.92
AGRI	TOT. AGRICULTURE	15	333,417	323,212	18,988.70
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	224	18,299,773	14,518,713	852,972.49
1610	HIGHWAY CONTRACTORS	5	1,139,406	1,066,875	62,678.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,152,669	423,419	24,866.13
1700	SPECIAL TRADE CONTRACTORS	203	4,781,097	2,103,466	123,573.51
CONS	TOT. CONTRACT CONSTRUCTION	445	25,372,946	18,112,473	1,064,091.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	11,406	6,081	357.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	276,871	64,319	3,778.75
2700	PRINTING AND PUBLISHING	9	40,261	35,431	2,081.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	2,107,557	608,511	35,749.99
MFG-	TOT. MANUFACTURING	75	3,404,011	740,755	43,519.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	50,851	14,202	834.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,215,818	1,877,731	110,316.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,454,347	2,033,063	119,442.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	5,312,624	4,451,461	261,523.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,011,416	84,589	4,969.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	511,612	206,215	12,115.15
5090	MISCELLANEOUS WHOLESALERS	45	2,338,780	192,699	11,321.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	731,549	646,492	37,981.40
WHSL	TOT. WHOLESALE TRADE	62	4,741,859	1,265,170	74,328.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	811,806	807,633	47,448.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	379,240	366,889	21,554.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	67,632	67,623	3,972.87

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE 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	4	126,173	107,253	6,301.09
5600	APPAREL AND ACCESSORY STORES	10	494,780	468,698	27,536.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	182,106	101,458	5,960.69
5800	EATING AND DRINKING PLACES	16	770,303	693,510	40,732.01
5813	LIQUOR DISPENSERS - BY THE DRINK	3	9,247	9,247	543.25
5910	DRUG AND PROPRIETARY STORES	3	628,759	10,587	622.01
5920	PACKAGE LIQUOR STORES	4	382,466	373,707	21,955.30
5990	MISCELLANEOUS RETAILERS	174	4,846,029	3,044,013	178,835.76
RETL	TOT. RETAIL TRADE	249	9,113,460	6,217,207	365,249.23
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	21,611	21,611	1,269.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	4,411,475	3,104,763	182,404.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	5,610,636	4,303,249	252,815.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	419,271	416,998	24,498.61
7200	PERSONAL SERVICES	45	743,268	718,023	42,183.86
7300	MISCELLANEOUS BUSINESS SERVICES	81	900,335	600,332	35,269.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	391,168	344,344	20,230.23
7600	MISCELLANEOUS REPAIR SERVICES	8	226,569	179,247	10,530.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	409,672	409,672	24,068.21
8010	PHYSICIANS, DENTISTS AND OTHERS	9	84,875	83,492	4,905.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	76,292	68,403	4,018.70
8100	LEGAL SERVICES	9	80,293	77,485	4,552.25
8200	EDUCATIONAL SERVICES	12	96,997	77,122	4,530.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	305	6,063,982	3,943,604	231,329.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	606,767	553,680	32,528.68
SERV	TOT. SERVICES	521	10,159,615	7,532,271	442,163.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,482	64,179,704	43,062,507	2,529,536.71
TEL-	INTERSTATE TELECOMMUNICATIONS	24	283,388	283,358	12,042.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-124

T OR C

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	17	161,261	62,214	4,082.78
CONS	TOT. CONTRACT CONSTRUCTION	32	396,048	279,562	18,346.25
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	142,669	120,256	7,891.81
4830	RADIO AND TELEVISION BROADCASTING	13	129,237	106,436	6,984.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	294,288	247,547	16,245.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	0	1,996-	1,996-	131.01-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	37,745	1,067	70.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	147,931	21,789	1,429.89
WHSL	TOT. WHOLESALE TRADE	17	248,334	56,722	3,722.39
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	740,713	629,811	41,331.34
5400	RETAIL FOOD STORES	6	961,537	842,367	55,280.36
5510	MOTOR VEHICLE DEALERS	4	160,717	107,043	7,024.72
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	140,092	121,871	7,997.79
5600	APPAREL AND ACCESSORY STORES	4	17,318	16,317	1,070.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	297,142	296,988	19,489.87
5813	LIQUOR DISPENSERS - BY THE DRINK	7	124,412	124,412	8,164.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	526,435	488,918	32,085.25
RETL	TOT. RETAIL TRADE	121	3,537,220	2,785,798	182,817.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	18,510	18,510	1,214.75
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	8	36,087	23,720	1,556.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	218,769	166,062	10,897.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	354,630	210,098	13,787.68
7200	PERSONAL SERVICES	23	198,370	186,157	12,216.60
7300	MISCELLANEOUS BUSINESS SERVICES	30	217,551	197,267	12,945.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	36,888	34,577	2,269.09
7600	MISCELLANEOUS REPAIR SERVICES	8	16,299	14,475	949.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	22,298	22,298	1,463.33
8010	PHYSICIANS, DENTISTS AND OTHERS	8	57,692	57,692	3,786.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	111,765	90,724	5,953.79
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	238,207	165,125	10,836.28
SERV	TOT. SERVICES	171	1,297,682	1,022,394	67,094.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	6,305,555	4,811,454	315,751.72
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,105	5,105	216.95



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	16,932 16,932	16,033 16,033	921.91 921.91
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	32,597	27,695	1,592.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	27,708	26,928	1,750.32
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	12,207	12,169	791.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	36,992	36,949	2,401.67
RETL	TOT. RETAIL TRADE	15	45,667	45,400	2,950.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	7	7,433	6,679	434.14
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	40,736	40,471	2,630.60
SERV	TOT. SERVICES	19	58,922	55,644	3,616.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	144,505	140,141	9,109.15
TEL-	INTERSTATE TELECOMMUNICATIONS	2	5	5	0.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	26,387	19,511	1,195.07
1700	SPECIAL TRADE CONTRACTORS	5	1,201	526	32.19
CONS	TOT. CONTRACT CONSTRUCTION	12	27,587	20,037	1,227.26
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	32,389	22,582	1,383.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	152,063	141,160	8,646.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	58,569	21,756	1,332.55
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	28,885	26,624	1,630.70
RETL	TOT. RETAIL TRADE	26	431,688	319,483	19,568.29
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	17,568	17,568	1,076.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	31,474	31,474	1,927.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	56,998	56,998	3,491.11
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	25,694	22,356	1,369.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	51,683	47,452	2,906.44
SERV	TOT. SERVICES	39	152,383	143,673	8,799.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-319      ELEPHANT BUTTE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	795,707	656,199	40,192.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	242,980	62,994	3,622.17
CONS	TOT. CONTRACT CONSTRUCTION	29	522,028	333,204	19,159.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	632,827	15	0.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	370,262	186,629	10,731.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	688,385	487,586	28,036.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	5	2,489	2,043	117.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	18,804	16,202	931.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	47,169	37,679	2,166.54
5310	DEPARTMENT STORES				
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	4	57,383	48,983	2,816.51
5990	MISCELLANEOUS RETAILERS	26	95,979	70,552	4,056.73
RETL	TOT. RETAIL TRADE	41	294,127	250,809	14,421.54
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	4	9,235	7,975	458.54
7300	MISCELLANEOUS BUSINESS SERVICES	19	24,971	5,838	335.71

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	11,154	6,884	395.84
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	27	204,942	150,397	8,647.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	388,843	307,625	17,688.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,570,568	1,420,993	81,707.13
TEL-	INTERSTATE TELECOMMUNICATIONS	13	4,532	4,532	192.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 25-125

SOCORRO

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	23	357,185	156,090	9,365.37
CONS	TOT. CONTRACT CONSTRUCTION	26	362,755	159,860	9,591.62
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	6,728	5,592	335.50
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	543,901	9,397	563.83
MFG-	TOT. MANUFACTURING	18	795,135	67,453	4,047.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	25,680	25,680	1,540.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	512,952	314,081	18,844.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	4,197	1,017	60.99
5090	MISCELLANEOUS WHOLESALERS	17	309,977	142,553	8,553.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	30,998	23,024	1,381.47
WHSL	TOT. WHOLESALE TRADE	27	386,292	168,044	10,082.61
5251	HARDWARE STORES	3	102,545	67,292	4,037.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	560,431	391,800	23,508.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,165,905	950,180	57,010.80
5510	MOTOR VEHICLE DEALERS	3	320,257	167,659	10,059.56
5540	GASOLINE SERVICE STATIONS	5	99,875	75,796	4,547.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	63,451	47,857	2,871.44
5600	APPAREL AND ACCESSORY STORES	4	72,905	72,821	4,369.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	464,719	464,060	27,843.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	559,511	507,218	30,433.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	118	3,696,951	2,905,832	174,349.89
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,673	5,673	340.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	91,730	65,433	3,926.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	145,936	114,936	6,896.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	385,326	385,045	23,102.71
7200	PERSONAL SERVICES	12	14,795	14,795	887.68
7300	MISCELLANEOUS BUSINESS SERVICES	25	240,786	114,493	6,869.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	295,528	252,347	15,140.80
7600	MISCELLANEOUS REPAIR SERVICES	3	26,593	26,069	1,564.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	381,682	368,734	22,124.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	16,104	16,104	966.21
8100	LEGAL SERVICES	7	57,476	57,476	3,448.56
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	61	817,471	711,687	42,701.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	2,572,128	2,283,115	136,986.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	382	8,536,932	6,076,105	364,566.27
TEL-	INTERSTATE TELECOMMUNICATIONS	15	45,994	45,994	1,954.74



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	3,275	3,260	181.33

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	5	5,593	4,952	297.10
CONS	TOT. CONTRACT CONSTRUCTION	5	5,593	4,952	297.10
3900	MISCELLANEOUS MANUFACTURING	3	4,140	3,635	218.08
MFG-	TOT. MANUFACTURING	3	4,140	3,635	218.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	75,406	62,621	3,757.28
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	45,181	39,698	2,381.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	131,273	98,950	5,936.99
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	107,069	98,313	5,898.75
RETL	TOT. RETAIL TRADE	29	332,600	272,707	16,362.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,999	9,980	598.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	6	4,219	4,193	251.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	11,945	10,756	645.39
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	26,266	26,090	1,565.40
SERV	TOT. SERVICES	29	48,840	47,448	2,846.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	521,758	441,040	26,462.41
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,399	1,399	59.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	388,122	388,122	21,589.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	377,680	190,322	10,586.66
CONS	TOT. CONTRACT CONSTRUCTION	28	785,788	595,225	33,109.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	2,464	1,611	89.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	5,655	5,655	314.54
MFG-	TOT. MANUFACTURING	14	18,466	10,363	576.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	197,427	196,928	10,954.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	663,718	514,485	28,618.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,525	2,111	117.43
5090	MISCELLANEOUS WHOLESALERS	7	3,601	1,931	107.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	9,546	7,320	407.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	69,193	54,002	3,003.89
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	69,925	48,691	2,708.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	106,269	68,535	3,812.23
RETL	TOT. RETAIL TRADE	56	415,745	340,788	18,956.32

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	3	6,311	6,311	351.04
7200	PERSONAL SERVICES	5	19,412	19,412	1,079.80
7300	MISCELLANEOUS BUSINESS SERVICES	13	30,696	27,510	1,530.21
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	56	182,085	154,315	8,567.54
SERV	TOT. SERVICES	77	268,395	215,461	11,968.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	2,259,609	1,769,339	98,403.20
TEL-	INTERSTATE TELECOMMUNICATIONS	14	16,340	16,340	694.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	38,285	37,888	2,604.82
AGRI	TOT. AGRICULTURE	3	38,285	37,888	2,604.82
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	42	815,212	564,629	38,818.27
CONS	TOT. CONTRACT CONSTRUCTION	68	2,243,979	1,866,041	128,290.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	161,430	17,097	1,175.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	110,796	80,032	5,502.20
2700	PRINTING AND PUBLISHING	6	464,254	433,706	29,817.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	285,898	74,339	5,110.82
MFG-	TOT. MANUFACTURING	45	1,068,378	640,838	44,057.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	7,194	7,194	494.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	38,578	35,589	2,446.71
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,940	1,635	112.39
5090	MISCELLANEOUS WHOLESALERS	27	341,021	88,178	6,062.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	641,660	172,314	11,846.62
5200	BUILDING MATERIALS	4	563,826	333,386	22,920.25
5251	HARDWARE STORES	6	171,071	118,809	8,168.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	181,514	182,159	12,523.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,170,028	3,654,343	251,236.07
5510	MOTOR VEHICLE DEALERS	3	445,518	87,536	6,018.11
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	365,244	281,272	19,337.44
5600	APPAREL AND ACCESSORY STORES	21	462,064	415,830	28,588.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	237,851	131,244	9,023.03
5800	EATING AND DRINKING PLACES	27	1,596,066	1,558,560	107,150.97

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	209	7,071,653	5,227,255	359,373.80
RETL	TOT. RETAIL TRADE	312	16,031,967	12,504,593	859,690.83
6000	BANKS	5	310,086	139,974	9,623.19
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	4	177,439	53,649	3,688.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	279,960	165,584	11,383.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	856,107	393,569	27,057.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,219,094	1,098,623	75,515.65
7200	PERSONAL SERVICES	34	165,463	173,267	11,912.13
7300	MISCELLANEOUS BUSINESS SERVICES	36	562,466	195,592	13,446.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	371,374	334,787	23,016.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	636,207	549,670	37,789.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,195,682	1,168,124	80,308.52
8100	LEGAL SERVICES	37	348,351	345,298	23,739.27
8200	EDUCATIONAL SERVICES	4	110,066	5,989	411.73
8900	MISCELLANEOUS SERVICES	144	1,807,090	1,570,111	107,262.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	58,548	44,343	3,048.56
SERV	TOT. SERVICES	351	6,586,841	5,544,502	380,486.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	151,801	139,003	9,556.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	877	27,657,596	21,334,336	1,466,038.04
TEL-	INTERSTATE TELECOMMUNICATIONS	16	52,802	52,802	2,244.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	4,012 4,012	1,247 1,247	78.75 78.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	16,646	11,378	718.23
TEL-	INTERSTATE TELECOMMUNICATIONS	1	6	6	0.25

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 RETL	RETAIL FOOD STORES TOT. RETAIL TRADE				
7000 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	66,842	37,053	2,338.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	109,804	60,144	3,796.58



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	101,152	94,489	6,496.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	51,276	49,382	3,395.03
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	27,600	27,304	1,877.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,603	5,109	351.22
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	26	34,790	19,215	1,321.06
RETL	TOT. RETAIL TRADE	38	581,925	337,194	23,182.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,843	1,843	126.69
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	19	53,609	50,074	3,276.28
SERV	TOT. SERVICES	27	94,684	91,149	6,100.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	893,208	608,374	41,659.42
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,571	4,571	194.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-317

RED RIVER

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	9	26,133	9,046	621.93
CONS	TOT. CONTRACT CONSTRUCTION	17	661,155	640,434	44,029.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	88,291	87,941	6,045.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	20,204	20,204	1,389.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	276,558	255,781	17,584.95
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,567	364	25.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	125,557	122,669	8,433.48
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	167,956	167,956	11,547.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	207,504	206,556	14,200.73
RETL	TOT. RETAIL TRADE	44	518,702	514,470	35,369.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	31,357	31,357	2,155.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	119,431	117,401	8,071.31
7200	PERSONAL SERVICES	4	14,237	7,446	511.94
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,816	2,594	178.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,371	10,287	707.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	298,813	230,004	15,701.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	76	467,143	389,208	26,646.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	2,044,773	1,919,555	131,858.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,475	6,475	275.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	21,064	19,012	1,307.05
CONS	TOT. CONTRACT CONSTRUCTION	9	60,570	58,517	4,023.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	8,029	8,029	552.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	8,029	8,029	552.02
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	62,895	47,780	3,284.89
RETL	TOT. RETAIL TRADE	14	66,623	51,508	3,541.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,427	1,016	69.87
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	7	48,154	12,271	819.75
SERV	TOT. SERVICES	13	189,325	153,032	10,497.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	334,635	281,148	19,305.01
TEL-	INTERSTATE TELECOMMUNICATIONS	4	59	59	2.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	3,124,654	2,896,874	182,865.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	1,044,070	617,358	38,970.74
CONS	TOT. CONTRACT CONSTRUCTION	152	4,450,259	3,650,068	230,410.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	227,003	140,468	8,867.05
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	78,613	14,061	887.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	31,432	11,793	744.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	206,474	49,104	3,099.67
MFG-	TOT. MANUFACTURING	29	548,168	215,534	13,605.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	10,282	10,282	649.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	754,388	753,333	47,554.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	68,187	68,187	4,304.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,103,010	1,061,136	66,984.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	151,651	13,837	873.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	119,374	11,744	741.38
WHSL	TOT. WHOLESALE TRADE	24	272,938	26,904	1,698.34
5200	BUILDING MATERIALS	6	213,803	70,898	4,475.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	55,656	54,826	3,460.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	142,485	131,494	8,300.51
5540	GASOLINE SERVICE STATIONS	15	1,018,938	555,874	34,667.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	27,949	27,949	1,764.25

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 20-020

RMDR TAOS CNTY

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	7	148,123	148,123	9,350.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	1,908,421	774,158	48,868.66
RETL	TOT. RETAIL TRADE	160	3,738,115	1,968,338	123,829.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	356,027	353,327	22,303.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	360,397	357,697	22,579.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	165,752	165,752	10,463.08
7200	PERSONAL SERVICES	25	103,427	99,446	6,277.55
7300	MISCELLANEOUS BUSINESS SERVICES	40	86,056	39,235	2,476.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	77,190	67,972	4,290.73
7600	MISCELLANEOUS REPAIR SERVICES	8	26,874	19,828	1,251.61
7900	AMUSEMENT AND RECREATION SERVICES	5	140,885	112,877	7,125.36
8010	PHYSICIANS, DENTISTS AND OTHERS	7	101,568	94,003	5,933.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	53,570	52,394	3,307.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	862,399	687,582	42,118.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	40,854	28,134	1,775.96
SERV	TOT. SERVICES	273	1,664,122	1,372,769	85,370.58
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	14,362	4,031	254.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	700	12,240,321	8,666,674	545,376.78
TEL-	INTERSTATE TELECOMMUNICATIONS	19	75,323	75,323	3,201.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

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	6	103,798	86,857	5,537.14
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	377	377	24.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	85,485	75,678	4,824.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	583	415	26.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	36,194	14,555	927.89
RETL	TOT. RETAIL TRADE	29	155,737	81,404	5,189.48
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	9	16,198	14,448	921.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	26,714	26,480	1,688.13
SERV	TOT. SERVICES	28	64,318	57,873	3,689.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	525,439	376,230	23,984.71
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,621	2,621	111.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	24,182	23,465	1,363.87
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	16,124	16,124	937.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	40,306	39,589	2,301.10
TEL-	INTERSTATE TELECOMMUNICATIONS	1	11	11	0.47



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	569,834	240,421	15,326.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	102,927	69,005	4,399.04
CONS	TOT. CONTRACT CONSTRUCTION	36	715,241	319,741	20,383.52
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	3,334	3,334	212.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	165,185	133,281	8,496.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	26,640	18,911	1,205.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	171,397	128,882	8,216.21
WHSL	TOT. WHOLESALE TRADE	19	242,033	191,788	12,226.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	465,963	368,291	23,478.52
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	965,915	545,576	34,780.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	355,787	306,349	19,529.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	57	702,531	566,329	36,103.47
RETL	TOT. RETAIL TRADE	87	3,742,686	2,712,176	172,901.26
6000	BANKS	4	105,567	77,448	4,937.30
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	4	2,109	2,109	134.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-223

MORIARTY

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	12	111,896	83,777	5,340.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	88,246	88,246	5,625.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	110,799	100,466	6,404.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	98,120	79,553	5,071.50
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	25,671	25,671	1,636.50
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	151,531	86,881	5,538.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	73	645,884	549,210	35,012.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	5,735,732	4,078,269	259,989.68
TEL-	INTERSTATE TELECOMMUNICATIONS	17	5,604	5,604	238.18

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	8,904	7,626	476.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	1,062 1,062	1,062 1,062	66.39 66.39
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 4 8	1,984 145 2,129	1,875 65 1,940	117.20 4.06 121.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	22,034	19,529	1,220.55
TEL-	INTERSTATE TELECOMMUNICATIONS	4	222	222	9.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	4	9,355	8,890	511.18
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	14,720	14,720	846.40
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	12,192	11,938	686.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	330,429	329,345	18,937.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	47,983	43,583	2,778.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	51,493	37,584	2,395.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	1,971	1,844	117.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	107,895	31,983	2,038.89
5300	GENERAL MERCHANDISE, EXCEPT 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	20	106,789	80,225	5,114.34
RETL	TOT. RETAIL TRADE	26	321,557	270,609	17,251.35
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	4	29,042	28,854	1,839.42
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	153,412	36,658	2,336.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	25	1,063,291	1,061,364	67,661.96
SERV	TOT. SERVICES	40	1,239,927	1,119,172	71,347.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-503

ESTANCIA

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	102	1,897,296	1,582,475	100,882.81
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,356	2,356	100.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	257,096	223,382	12,984.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	54,338	39,809	2,313.87
1700	SPECIAL TRADE CONTRACTORS	22	198,280	147,836	8,592.98
CONS	TOT. CONTRACT CONSTRUCTION	39	509,714	411,027	23,890.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	61,951	33,895	1,970.17
MFG-	TOT. MANUFACTURING	7	822,724	781,766	45,440.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	289,286	288,875	16,790.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	438,539	420,143	24,420.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	864,999	814,379	47,335.77
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	53,454	35,449	2,060.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	43,404	21,882	1,271.91
5310	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	34	501,481	397,976	23,132.39
RETL	TOT. RETAIL TRADE	46	675,176	550,150	31,977.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	16,097	16,097	935.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	16,097	16,097	935.65
7200	PERSONAL SERVICES	5	13,485	13,485	783.79
7300	MISCELLANEOUS BUSINESS SERVICES	18	113,120	108,774	6,322.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	14,233	13,618	791.54
7900	AMUSEMENT AND RECREATION SERVICES	3	25,610	25,610	1,488.55
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	253,505	204,280	11,873.53

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	85	458,332	401,197	23,319.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	3,562,722	3,165,877	184,016.40
TEL-	INTERSTATE TELECOMMUNICATIONS	14	20,443	20,443	868.82



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	14,847	13,097	810.37
1700	SPECIAL TRADE CONTRACTORS	4	50,114	39,164	2,423.25
CONS	TOT. CONTRACT CONSTRUCTION	8	64,961	52,260	3,233.62
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	71,697	31,106	1,924.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	23,714	21,145	1,308.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	81,240	79,428	4,914.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	99,514	77,068	4,768.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	295,566	264,863	16,388.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	66,209	8,715	539.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	79,746	19,624	1,214.21
5200	BUILDING MATERIALS	3	38,458	28,728	1,777.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	104,123	102,976	6,371.67
5400	RETAIL FOOD STORES	5	484,956	455,923	28,210.26
5540	GASOLINE SERVICE STATIONS	5	106,730	61,921	3,831.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	22,981	22,981	1,421.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	93,366	93,366	5,777.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	29	162,774	147,747	9,141.81
RETL	TOT. RETAIL TRADE	61	1,326,072	1,097,855	67,929.79
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-128

CLAYTON

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	14	23,158	19,049	1,178.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	170,488	98,533	6,096.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	119,295	118,343	7,322.49
7200	PERSONAL SERVICES	5	10,667	10,667	660.02
7300	MISCELLANEOUS BUSINESS SERVICES	17	288,476	273,537	16,925.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	6,579	6,579	407.09
8010	PHYSICIANS, DENTISTS AND OTHERS	4	174,841	142,328	8,806.57
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	384,803	292,158	18,077.31
SERV	TOT. SERVICES	73	1,020,123	879,075	54,392.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	3,277,218	2,691,881	166,560.18
TEL-	INTERSTATE TELECOMMUNICATIONS	12	52,975	52,975	2,251.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	287,376	261,516	16,181.29
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	353,576	327,716	20,277.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	25,422	15,485	958.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	25,422	15,485	958.15
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	4,869	115	7.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	38,986	32,050	1,983.09
RETL	TOT. RETAIL TRADE	13	43,839	36,902	2,283.33
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	3,814	3,300	204.18
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	107,369	80,315	4,969.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	538,889	463,833	28,699.67
TEL-	INTERSTATE TELECOMMUNICATIONS	4	161	161	6.83

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	2,792	2,792	172.76
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATIDN	8	5,115	5,113	316.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1	5	5	0.21

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-411

FOLSOM

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				
5990	MISCELLANEOUS RETAILERS	5	615	615	38.05
RETL	TOT. RETAIL TRADE	5	615	615	38.05
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	3,486	3,278	202.84
TEL-	INTERSTATE TELECOMMUNICATIONS	4	80	80	3.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	41,404	41,204	2,163.20
CONS	TOT. CONTRACT CONSTRUCTION	9	387,802	387,602	20,349.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	41,988	8,038	421.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	32,495	31,481	1,652.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	11,642	10,787	566.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	95,089	87,964	4,618.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	19,891	19,869	1,043.15
WHSL	TOT. WHOLESALE TRADE	3	19,891	19,869	1,043.15
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	23,343	23,343	1,225.52
5990	MISCELLANEOUS RETAILERS	17	25,012	24,689	1,296.14
RETL	TOT. RETAIL TRADE	28	107,363	106,997	5,617.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	63,857	55,859	2,932.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	64,588	56,402	2,961.12
SERV	TOT. SERVICES	23	143,025	126,841	6,659.15

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	1,244,197	918,636	48,228.42
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,235	1,235	52.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	581,451	388,059	25,223.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	429,615	149,990	9,749.33
CONS	TOT. CONTRACT CONSTRUCTION	53	1,429,268	956,251	62,156.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	11,071	6,200	403.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	29,701	22,101	1,436.56
MFG-	TOT. MANUFACTURING	13	15,995,691	112,524	7,314.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	139,442	139,442	9,063.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	110,166	5,530	359.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	404,378	245,708	15,971.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,057	2,428	157.80
5090	MISCELLANEOUS WHOLESALERS	30	142,883	23,124	1,503.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	164,254	125,886	8,182.57
WHSL	TOT. WHOLESALE TRADE	40	363,672	152,039	9,882.52
5200	BUILDING MATERIALS	3	646,120	379,204	24,648.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	663,815	382,175	24,841.36
5400	RETAIL FOOD STORES	4	740,918	627,309	40,775.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	63,028	63,028	4,096.84
5592	MOBILE HOME DEALERS	3	120,903	119,903	7,793.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	410,947	341,495	22,197.17
5600	APPAREL AND ACCESSORY STORES	5	173,725	173,725	11,292.15



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-129

BELEN

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	21	600,574	556,353	36,162.97
5813	LIQUOR DISPENSERS - BY THE DRINK	4	116,628	113,088	7,350.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	75	10,312,220	8,810,963	572,712.58
RETL	TOT. RETAIL TRADE	133	14,212,523	11,661,330	757,986.47
6000	BANKS	8	117,709	104,925	6,820.11
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	15	65,597	57,900	3,763.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	13,842	2,517	163.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	239,834	197,248	12,821.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	88,484	74,134	4,818.74
7300	MISCELLANEOUS BUSINESS SERVICES	26	144,858	116,793	7,591.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	172,723	155,431	10,103.00
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	296,321	269,938	17,545.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	232,403	157,401	10,231.10
8100	LEGAL SERVICES	5	34,132	34,057	2,213.73
8200	EDUCATIONAL SERVICES	8	29,989	7,118	462.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	482,407	421,949	27,426.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,200	29,200	1,898.02
SERV	TOT. SERVICES	187	2,259,787	1,742,403	113,256.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	498	35,106,606	15,103,943	981,756.42
TEL-	INTERSTATE TELECOMMUNICATIONS	17	28,122	28,122	1,195.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 345  
RUN DATE: 01/11/02  
RUN NUMBER: 045.00\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	96,618	67,818	3,941.92
TEL-	INTERSTATE TELECOMMUNICATIONS	1	8	8	0.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-225

GRANTS (V.)

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

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	3,166,393	2,912,278	185,618.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	42,261	7,628	486.26
1700	SPECIAL TRADE CONTRACTORS	41	788,267	276,459	17,624.30
CONS	TOT. CONTRACT CONSTRUCTION	71	3,996,921	3,196,365	203,728.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	370,103	150,682	9,606.03
MFG-	TOT. MANUFACTURING	24	791,123	512,104	32,646.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	19,462	19,462	1,240.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	571,424	398,883	25,428.78
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	4	5,002	2,436	155.31
5090	MISCELLANEOUS WHOLESALERS	31	1,132,592	507,474	32,351.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	151,090	141,795	9,039.45
WHSL	TOT. WHOLESALE TRADE	44	1,294,840	657,519	41,916.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	108,375	100,446	6,403.45
5400	RETAIL FOOD STORES	4	2,885,323	2,553,173	162,764.79
5540	GASOLINE SERVICE STATIONS	6	110,231	90,301	5,756.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	669,000	430,369	27,436.03
5600	APPAREL AND ACCESSORY STORES	3	252,735	252,703	16,109.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	245,104	233,546	14,888.58
5800	EATING AND DRINKING PLACES	23	1,022,353	1,021,981	65,151.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	1,576,153	1,176,996	75,033.46
RETL	TOT. RETAIL TRADE	154	7,927,188	6,395,020	407,682.50

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	5	135,677	124,247	7,920.76
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	17	214,232	143,011	9,116.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	373,466	284,486	18,135.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	128,571	128,571	8,196.38
7300	MISCELLANEOUS BUSINESS SERVICES	29	292,883	231,578	14,763.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	604,797	585,589	37,331.27
7600	MISCELLANEOUS REPAIR SERVICES	13	45,095	37,713	2,404.17
8010	PHYSICIANS, DENTISTS AND OTHERS	14	415,544	396,289	25,263.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	198,339	198,231	12,637.20
8100	LEGAL SERVICES	13	253,582	252,982	16,127.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	125	155,046	394,154	25,127.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	240	2,136,691	2,267,939	144,581.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	17,091,653	13,712,316	874,120.79
TEL-	INTERSTATE TELECOMMUNICATIONS	15	22,937	22,937	974.80

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-505

BOSQUE FARMS

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	11	402,375	399,247	25,451.98
CONS	TOT. CONTRACT CONSTRUCTION	20	463,416	449,402	28,632.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	327,577	101,524	6,472.15
MFG-	TOT. MANUFACTURING	10	345,340	116,547	7,429.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	1,951	1,951	124.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	185,394	127,490	8,127.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	42,522	13,873	884.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	252,666	41,263	2,630.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	219,513	219,182	13,972.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	444,068	221,841	14,142.37
RETL	TOT. RETAIL TRADE	60	1,006,188	641,390	40,888.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	45,117	45,117	2,876.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	242,759	219,778	14,010.83
7200	PERSONAL SERVICES	7	4,597	4,597	293.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	16	95,719	95,603	6,094.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	53,336	53,336	3,400.15
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	275,747	255,646	16,297.49
SERV	TOT. SERVICES	81	506,688	479,900	30,593.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	3,002,451	2,075,769	132,313.83
TEL-	INTERSTATE TELECOMMUNICATIONS	10	12,688	12,688	539.23



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	555,104	440,191	25,586.08
1610	HIGHWAY CONTRACTORS	3	125,820	45,763	2,659.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	656,840	648,840	37,713.81
1700	SPECIAL TRADE CONTRACTORS	55	1,055,014	470,497	27,347.65
CONS	TOT. CONTRACT CONSTRUCTION	90	2,392,777	1,605,290	93,307.51
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	14	804,876	56,706	3,296.03
MFG-	TOT. MANUFACTURING	23	1,334,731	462,215	26,866.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	922,028	922,028	53,592.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,371,619	1,141,369	66,342.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	2,400,305	2,130,163	123,815.74
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	786,465	37	2.15
5090	MISCELLANEOUS WHOLESALERS	16	437,791	47,426	2,756.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	1,583,045	80,192	4,661.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	17,356	17,247	1,002.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	318,618	291,505	16,943.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	40,507	38,891	2,260.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	1,560,791	955,122	55,516.47
RETL	TOT. RETAIL TRADE	94	2,256,487	1,439,600	83,676.76
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	351,637	310,730	18,061.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	355,677	314,769	18,296.00
7200	PERSONAL SERVICES	16	39,874	19,538	1,135.64
7300	MISCELLANEOUS BUSINESS SERVICES	35	163,483	162,578	9,440.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	224,369	177,424	10,312.77
7600	MISCELLANEOUS REPAIR SERVICES	21	256,857	226,258	13,151.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	93,131	93,131	5,413.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	22,380	22,380	1,300.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	2,399,485	1,355,373	78,781.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	3,310,895	2,166,798	125,935.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	543	13,745,699	8,310,811	483,056.29
TEL-	INTERSTATE TELECOMMUNICATIONS	11	81,189	81,189	3,450.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 77-777 R &amp; D SERVICES

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				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	26,200	12,239	611.96
5990	MISCELLANEOUS RETAILERS	10	121,902	97,798	4,889.91
RETL	TOT. RETAIL TRADE	10	121,902	97,798	4,889.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	247,882	102,185	5,109.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	10	779,448	779,448	38,972.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	22	1,601,061	1,455,364	72,768.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,801,560	1,617,799	80,889.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	8	368,593	40,358	2,017.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	2,756,392	2,346,329	117,316.49
1474	POTASH				
MINE	TOT. MINING	42	3,976,505	2,794,566	139,728.33
1500	GENERAL BUILDING CONTRACTORS	21	1,243,491	957,592	47,879.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	3,560,020	1,957,340	97,867.00
CONS	TOT. CONTRACT CONSTRUCTION	83	5,006,531	2,968,982	148,449.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	972,636	6,099	304.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	8,244,890	1,137,088	56,854.42
2800	CHEMICALS AND ALLIED PRODUCTS	12	328,397	137,726	6,886.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	348,013	344,108	17,205.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	37,430	771	38.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	858,457	31,598	1,579.92
3500	MACHINERY, EXCEPT ELECTRICAL	6	301,628	83,814	4,190.73
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	8	566,308	49,671	2,483.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	575,603	224,912	11,245.62
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	352,403	9,734	486.70
3900	MISCELLANEOUS MANUFACTURING	143	9,673,821	3,086,419	154,320.95
MFG-	TOT. MANUFACTURING	225	23,111,886	5,594,500	279,725.08
4000	RAILROAD TRANSPORTATION	3	77,812	49,773	2,488.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	313,233	313,233	15,661.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	7,575,017	786,647	39,332.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	2,775,710	2,775,312	138,765.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	11,941,390	4,668,436	233,421.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	3,296,852	917,882	45,894.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN 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	31	26,762,228	561,647	28,082.34
5040	GROCERIES AND RELATED PRODUCTS	25	42,703,661	711,847	35,592.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	7,683,638	1,316,263	65,813.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	4,352,804	775,723	38,786.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	4,042,286	3,049,939	152,496.91
5090	MISCELLANEOUS WHOLESALERS	372	132,411,261	12,601,088	630,054.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	5,020,991	1,853,320	92,666.01
WHSL	TOT. WHOLESALE TRADE	591	218,189,150	21,787,708	1,089,385.46
5200	BUILDING MATERIALS	20	1,707,042	147,075	7,353.76
5251	HARDWARE STORES	6	420,876	5,103,272	5,163.61
5252	FARM EQUIPMENT DEALERS	5	633,256	321,247	16,062.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	35,486	81,459	4,072.97
5310	DEPARTMENT STORES	4	2,076,195	2,076,195	103,809.76
5400	RETAIL FOOD STORES	9	95,976	84,139	4,206.97
5510	MOTOR VEHICLE DEALERS	4	565,268	11,343	567.13
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	630,616	111,201	5,560.04
5600	APPAREL AND ACCESSORY STORES	13	546,395	509,268	25,463.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	2,519,166	405,796	20,289.81
5800	EATING AND DRINKING PLACES	17	6,412,865	699,641	34,982.08
5910	DRUG AND PROPRIETARY STORES	7	14,406,154	407,796	20,389.80
5990	MISCELLANEOUS RETAILERS	765	127,773,528	42,183,316	2,109,165.93
RETL	TOT. RETAIL TRADE	887	158,460,148	47,290,007	2,364,500.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	3,603,010	2,166,635	108,331.78
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	3	211,331	209,619	10,480.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	40,046	40,046	2,002.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	389,273	32,045	1,602.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	141,477	139,096	6,954.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	6,489,154	3,590,405	179,520.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	930,926	930,926	46,546.29
7200	PERSONAL SERVICES	25	414,647	396,869	19,843.46
7300	MISCELLANEOUS BUSINESS SERVICES	166	15,208,862	7,936,010	396,800.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	3,611,563	3,608,322	180,416.09
7600	MISCELLANEOUS REPAIR SERVICES	33	1,029,095	597,518	29,875.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	217,074	167,153	8,357.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	4	24,795	1,880	94.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	698,190	221,763	11,088.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	89,997	88,651	4,432.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	358,253	189,819	9,490.97
8900	MISCELLANEOUS SERVICES	603	59,840,431	39,119,310	1,955,965.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	2,618,446	2,248,333	112,416.66
SERV	TOT. SERVICES	930	86,099,661	56,487,708	2,824,385.49
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,899	513,927,595	145,347,900	7,267,395.46
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,971,116	1,971,116	83,772.42

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	11	81,560	81,560	4,077.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	650,948	650,385	32,519.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	8,160,124	8,138,165	406,908.25
8900	MISCELLANEOUS SERVICES	11	1,102,230	1,081,582	54,079.11
SERV	TOT. SERVICES	28	9,262,354	9,219,747	460,987.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	9,940,674	9,897,505	494,875.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	97,150	94,453	4,722.65
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	41	1,794,777	1,772,276	88,613.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,798,939	1,776,438	90,194.40
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	10	3,570	3,570	3,570.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	480,408	429,176	51,530.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	496,127	496,127	496,126.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	758,538	757,675	93,929.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	36	1,392,109	1,379,147	596,323.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	18	3,627,792	2,802,701	140,135.04
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	12	2,887,610	2,491,000	124,550.00
9300	LOCAL GOVERNMENT - COUNTIES	19	1,856,869	1,686,306	84,315.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES	64	22,050,064	21,575,694	1,078,784.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	116	30,974,217	29,035,154	1,451,757.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	236,148	236,097	11,804.87



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	34,998,898	32,958,850	2,207,205.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	105	8,935,281	1,180,609	70,692.70
0700	AGRICULTURAL SERVICES	202	8,636,720	3,953,452	239,433.95
0800	FORESTRY AND FISHERIES	12	93,577	24,601	1,410.33
AGRI	TOT. AGRICULTURE	319	17,665,578	5,158,662	311,536.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	8	387,917	207,058	11,974.56
1020	COPPER				
1094	URANIUM	6	156,625	135,213	7,808.61
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	16	1,478,986	813,855	45,532.54
1381	OIL AND GAS WELL DRILLING	45	5,485,120	5,375,035	301,939.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	336	54,179,531	51,129,131	2,999,479.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	11	1,145,213	379,535	22,907.60
1474	POTASH	3	362,985	0	0.00
MINE	TOT. MINING	430	91,195,472	84,090,175	4,887,574.37
1500	GENERAL BUILDING CONTRACTORS	3,386	286,322,738	220,499,579	13,108,234.31
1610	HIGHWAY CONTRACTORS	140	72,666,872	67,745,782	3,974,419.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	168	10,766,048	7,639,327	451,633.29
1700	SPECIAL TRADE CONTRACTORS	4,156	189,757,460	88,703,697	5,238,331.61
CONS	TOT. CONTRACT CONSTRUCTION	7,850	559,513,118	384,588,386	22,772,619.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	75	15,131,979	957,663	58,378.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	128,910	43,630	2,719.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	1,689,336	324,160	19,266.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	138	12,661,770	1,896,732	117,939.00
2700	PRINTING AND PUBLISHING	275	30,886,349	19,132,323	1,136,231.84
2800	CHEMICALS AND ALLIED PRODUCTS	36	4,786,423	235,508	12,714.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	12,280,566	8,593,158	509,285.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	76	29,174,885	2,363,741	142,675.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	124	24,912,695	2,625,043	156,146.18
3500	MACHINERY, EXCEPT ELECTRICAL	47	5,067,919	1,989,226	117,631.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	79	6,940,201	2,115,757	124,294.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	4,133,767	1,557,914	82,900.38
3700	TRANSPORTATION EQUIPMENT	41	2,415,182	1,114,048	62,307.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	50	4,324,024	1,070,325	64,493.56
3900	MISCELLANEOUS MANUFACTURING	1,376	89,054,928	15,636,449	895,434.46
MFG-	TOT. MANUFACTURING	2,429	243,588,933	59,655,678	3,502,418.46
4000	RAILROAD TRANSPORTATION	8	540,020	107,411	6,180.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	157	7,570,694	6,861,777	408,944.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	435	37,343,045	7,942,552	453,549.63
4500	AIR TRANSPORTATION	36	2,046,483	735,651	43,256.22
4600	PIPELINE TRANSPORTATION	8	260,992	260,992	13,285.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN 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	2,137	60,735,212	54,250,454	3,149,668.64
4830	RADIO AND TELEVISION BROADCASTING	106	9,881,444	3,100,859	186,610.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	558	114,562,312	88,219,410	5,227,564.98
4920	GAS UTILITIES	99	17,768,846	14,856,272	888,732.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,544	250,709,049	176,335,378	10,377,793.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	146	21,502,056	4,628,836	267,808.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	147	31,012,394	2,346,760	130,716.85
5040	GROCERIES AND RELATED PRODUCTS	216	75,788,277	5,748,765	334,867.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	115	22,866,784	2,678,192	147,937.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	212	33,296,820	6,998,480	406,253.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	412	33,012,759	26,470,060	1,550,066.50
5090	MISCELLANEOUS WHOLESALERS	2,775	423,355,482	57,387,589	3,270,093.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	229	45,050,549	17,934,512	1,070,181.83
WHSL	TOT. WHOLESALE TRADE	4,252	685,885,121	124,193,195	7,177,926.21
5200	BUILDING MATERIALS	202	30,316,193	12,356,780	765,363.72
5251	HARDWARE STORES	117	9,035,538	5,152,945	323,583.12
5252	FARM EQUIPMENT DEALERS	41	2,758,937	1,385,690	82,115.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	566	29,064,085	23,974,050	1,466,757.10
5310	DEPARTMENT STORES	124	57,895,328	54,385,884	3,300,824.52
5400	RETAIL FOOD STORES	743	168,474,842	145,525,150	8,898,825.11
5510	MOTOR VEHICLE DEALERS	222	49,464,316	18,257,671	1,120,482.97
5540	GASOLINE SERVICE STATIONS	302	19,829,137	13,513,017	824,557.88
5592	MOBILE HOME DEALERS	71	6,785,801	4,458,276	268,943.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	384	34,012,808	25,177,763	1,531,450.16
5600	APPAREL AND ACCESSORY STORES	623	37,146,430	35,595,874	2,159,058.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	397	34,878,296	26,210,318	1,572,707.27
5800	EATING AND DRINKING PLACES	1,928	117,445,244	105,356,472	6,403,715.50
5813	LIQUOR DISPENSERS - BY THE DRINK	315	12,799,284	12,385,274	746,637.52
5910	DRUG AND PROPRIETARY STORES	103	60,638,014	18,510,347	1,123,773.84
5920	PACKAGE LIQUOR STORES	73	5,837,848	5,715,190	360,269.02
5990	MISCELLANEOUS RETAILERS	10,219	750,184,807	478,943,105	28,622,340.33
RETL	TOT. RETAIL TRADE	16,430	1,426,566,910	986,903,806	59,571,405.37
6000	BANKS	266	19,126,289	13,345,710	807,226.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	180	5,666,681	3,468,378	186,488.51
6120	SAVINGS AND LOAN ASSOCIATIONS	43	989,509	350,945	22,471.00
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	70	2,537,859	2,270,762	136,033.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	155	3,741,474	2,628,757	157,918.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,324	38,425,386	20,855,226	1,259,975.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	89	8,514,576	6,411,777	384,711.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	176	14,040,633	4,277,464	255,963.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,303	93,042,408	53,609,021	3,210,788.84

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN 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	808	36,965,162	34,802,989	2,135,174.07
7200	PERSONAL SERVICES	2,870	35,616,065	33,168,188	2,002,498.09
7300	MISCELLANEOUS BUSINESS SERVICES	4,502	160,764,224	107,331,988	6,295,440.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	132,085,733	125,940,785	6,833,082.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,555	51,585,730	40,849,167	2,416,092.76
7600	MISCELLANEOUS REPAIR SERVICES	914	18,211,495	11,628,124	689,364.45
7800	MOTION PICTURE THEATERS AND PRODUCTION	60	5,631,622	5,084,382	297,484.95
7900	AMUSEMENT AND RECREATION SERVICES	210	8,177,289	5,052,021	297,920.33
8010	PHYSICIANS, DENTISTS AND OTHERS	1,747	72,658,917	63,918,742	3,893,459.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	685	74,898,319	51,304,101	3,121,039.78
8100	LEGAL SERVICES	1,218	37,123,409	35,534,976	2,133,042.08
8200	EDUCATIONAL SERVICES	321	6,976,838	6,747,253	405,070.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	122	5,038,499	3,012,279	181,381.65
8900	MISCELLANEOUS SERVICES	11,084	393,813,969	269,974,086	15,774,184.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	537	47,779,527	30,001,053	1,742,781.06
SERV	TOT. SERVICES	26,674	1,087,326,798	824,350,133	48,218,016.65
9100	FEDERAL GOVERNMENT - ALL OTHER	14	1,219,266	1,144,821	66,484.03
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	9,640	9,640	560.30
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	6	3,264,887	1,018,785	61,435.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES	29	9,283,589	7,447,424	454,649.89
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	79	278,850	278,850	15,549.06
GOVT	TOT. GOVERNMENT	134	14,899,078	10,742,366	643,988.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	148	4,646,959	1,802,769	109,041.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64,513	4,475,039,423	2,711,429,569	160,783,109.08
TEL-	INTERSTATE TELECOMMUNICATIONS	1,554	10,235,607	10,188,791	433,023.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO 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	47	2,317,859	411,827	23,484.03
0700	AGRICULTURAL SERVICES	114	4,993,053	3,959,770	228,679.72
AGRI	TOT. AGRICULTURE	161	7,310,911	4,371,607	252,163.75
1094	URANIUM	7	79,955	60,080	3,472.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	570,730	491,025	26,461.95
MINE	TOT. MINING	21	650,685	551,105	29,934.32
1500	GENERAL BUILDING CONTRACTORS	2,931	347,872,389	248,760,759	14,381,971.72
1610	HIGHWAY CONTRACTORS	59	66,677,321	62,382,591	3,614,862.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	72	5,195,548	1,939,450	112,354.41
1700	SPECIAL TRADE CONTRACTORS	3,716	257,883,638	92,514,097	5,326,949.85
CONS	TOT. CONTRACT CONSTRUCTION	6,778	677,628,845	405,596,898	23,436,137.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	4,328,299	521,377	29,537.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	1,297,598	871,537	50,656.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	126	22,395,995	1,300,547	73,274.06
2700	PRINTING AND PUBLISHING	262	46,477,684	36,586,181	2,124,494.63
2800	CHEMICALS AND ALLIED PRODUCTS	16	6,409,664	317,581	18,459.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	32,472,545	1,432,070	80,640.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	169	22,562,336	3,555,296	206,111.81
3500	MACHINERY, EXCEPT ELECTRICAL	46	8,263,838	1,058,731	61,479.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	13,103,916	6,179,840	359,017.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	10,271,216	6,006,940	323,526.27
3700	TRANSPORTATION EQUIPMENT	22	3,839,233	646,476	37,577.94
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	79	7,726,220	1,972,536	114,577.33
3900	MISCELLANEOUS MANUFACTURING	1,495	162,174,796	19,824,576	1,138,452.65
MFG-	TOT. MANUFACTURING	2,479	348,672,713	87,013,338	4,998,587.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	122	7,002,591	5,875,789	332,639.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	332	22,258,978	7,798,229	432,819.40
4500	AIR TRANSPORTATION	50	2,513,033	1,512,098	87,802.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	421	77,148,821	65,520,984	3,702,967.62
4830	RADIO AND TELEVISION BROADCASTING	29	17,281,237	4,490,353	261,001.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	104,464,306	83,127,623	4,786,624.62
4920	GAS UTILITIES	29	18,448,637	15,243,697	877,899.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,106	249,117,603	183,568,773	10,481,755.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	199	42,826,187	8,272,593	479,190.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	83	25,942,018	2,715,889	156,554.76
5040	GROCERIES AND RELATED PRODUCTS	138	92,398,071	10,404,304	602,682.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	139	44,338,279	4,260,542	247,093.58