

7-19-2001

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

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	194	16,398,240	1,680,212	94,922.39
0700	AGRICULTURAL SERVICES	470	18,651,504	15,858,720	916,815.99
AGRI	TOT. AGRICULTURE	664	35,049,745	17,538,932	1,011,738.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	78	2,844,990	2,141,372	117,241.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	126	8,419,934	8,237,793	470,821.04
1500	GENERAL BUILDING CONTRACTORS	11,917	1,520,232,939	1,105,986,009	63,716,766.54
1610	HIGHWAY CONTRACTORS	231	92,896,396	65,792,884	3,815,822.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	251	16,785,374	9,935,804	575,106.32
1700	SPECIAL TRADE CONTRACTORS	15,429	1,145,870,407	394,156,235	22,737,495.78
CONS	TOT. CONTRACT CONSTRUCTION	27,828	2,775,785,115	1,575,870,931	90,845,191.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	235	14,078,875	2,588,319	148,337.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	1,640,967	31,705	1,841.61
2300	APPAREL AND TEXTILE MILL PRODUCTS	190	10,858,051	2,380,047	138,291.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	603	101,383,776	4,721,067	263,894.53
2700	PRINTING AND PUBLISHING	1,274	131,697,055	77,729,948	4,592,925.96
2800	CHEMICALS AND ALLIED PRODUCTS	91	17,311,400	2,346,174	134,247.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	62	19,383,940	19,203,069	1,086,116.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	487	179,697,937	10,217,954	563,024.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	665	101,359,145	10,249,126	590,554.95
3500	MACHINERY, EXCEPT ELECTRICAL	177	40,073,643	6,683,580	388,394.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	254	92,971,972	61,952,611	3,602,190.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	172	59,890,559	19,205,996	1,041,835.78
3700	TRANSPORTATION EQUIPMENT	87	17,770,726	2,029,054	117,999.87
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	316	133,500,897	13,693,269	795,787.93
3900	MISCELLANEOUS MANUFACTURING	7,460	858,085,883	117,738,213	6,758,636.29
MFG-	TOT. MANUFACTURING	12,098	1,779,704,827	350,770,131	20,224,079.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	554	32,622,924	27,111,460	1,537,778.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,490	167,172,678	32,545,764	1,816,389.63
4500	AIR TRANSPORTATION	320	14,325,414	5,262,679	305,531.49
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,278	289,890,036	234,642,813	13,497,714.19
4830	RADIO AND TELEVISION BROADCASTING	141	61,818,054	18,101,663	1,052,135.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	342	423,823,928	311,547,954	17,824,736.97
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,240	1,208,040,737	827,357,116	47,340,512.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	738	168,782,762	30,130,882	1,745,277.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	392	112,590,398	11,480,867	661,385.39
5040	GROCERIES AND RELATED PRODUCTS	730	400,975,529	43,886,085	2,541,979.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	677	228,544,312	34,112,020	1,952,142.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	672	256,524,474	49,607,397	2,878,038.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,178	258,372,122	138,783,157	8,040,850.85
5090	MISCELLANEOUS WHOLESALERS	9,653	1,880,635,778	328,240,097	18,974,985.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	219	233,850,693	43,664,240	2,528,629.83
WHSL	TOT. WHOLESALE TRADE	14,259	3,540,276,068	679,904,746	39,323,290.07
5200	BUILDING MATERIALS	577	156,538,567	81,066,301	4,682,768.35
5251	HARDWARE STORES	303	27,402,894	11,708,149	677,817.62
5252	FARM EQUIPMENT DEALERS	51	2,156,595	861,666	49,537.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,459	147,621,760	102,763,647	5,928,577.22
5310	DEPARTMENT STORES	214	338,962,384	321,989,432	18,715,452.64
5400	RETAIL FOOD STORES	1,959	866,974,151	760,706,285	43,999,986.17
5510	MOTOR VEHICLE DEALERS	940	190,923,752	99,211,609	5,777,289.12
5540	GASOLINE SERVICE STATIONS	639	52,109,161	35,428,602	2,055,098.99
5592	MOBILE HOME DEALERS	324	38,095,078	29,332,381	1,704,657.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,556	176,423,482	127,815,910	7,389,351.11
5600	APPAREL AND ACCESSORY STORES	2,508	232,456,495	227,762,461	13,242,114.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,606	218,828,679	178,179,006	10,342,988.29
5800	EATING AND DRINKING PLACES	8,531	644,060,336	629,836,749	36,472,846.90
5813	LIQUOR DISPENSERS - BY THE DRINK	987	68,805,756	68,279,052	3,933,830.10
5910	DRUG AND PROPRIETARY STORES	385	240,513,601	102,472,856	5,936,850.16
5920	PACKAGE LIQUOR STORES	106	14,268,158	14,143,892	806,144.06
5990	MISCELLANEOUS RETAILERS	31,971	4,038,970,315	2,145,081,143	123,591,656.57
RETL	TOT. RETAIL TRADE	54,116	7,455,111,164	4,936,639,142	285,306,967.59
6000	BANKS	302	89,687,353	72,145,896	4,191,734.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	376	20,362,446	13,306,789	773,125.03
6120	SAVINGS AND LOAN ASSOCIATIONS	124	1,966,823	472,961	27,490.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	471	32,262,689	29,555,590	1,710,082.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	918	35,927,505	25,969,635	1,511,333.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6,140	371,871,860	123,626,569	7,167,916.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	522	60,985,624	17,465,693	1,013,287.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	698	65,921,958	30,448,885	1,770,633.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9,551	678,986,258	312,992,018	18,165,603.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,591	217,743,953	190,093,854	11,056,432.64
7200	PERSONAL SERVICES	18,871	218,233,507	201,368,358	11,688,346.04
7300	MISCELLANEOUS BUSINESS SERVICES	26,712	1,179,544,106	746,774,547	43,053,582.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	395	1,404,264,423	1,066,694,273	57,443,186.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,585	313,356,757	267,713,533	15,488,974.12
7600	MISCELLANEOUS REPAIR SERVICES	4,406	75,285,786	49,395,000	2,859,555.47
7800	MOTION PICTURE THEATERS AND PRODUCTION	518	38,268,600	32,826,558	1,908,018.74
7900	AMUSEMENT AND RECREATION SERVICES	1,095	74,986,861	39,844,686	2,280,769.22
8010	PHYSICIANS, DENTISTS AND OTHERS	9,466	455,072,296	415,672,154	24,161,959.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	3,336	406,962,409	319,168,671	18,529,150.69
8100	LEGAL SERVICES	9,192	338,240,743	324,989,327	18,879,253.24
8200	EDUCATIONAL SERVICES	1,846	55,539,946	46,373,006	2,701,552.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	592	28,691,928	13,973,076	810,882.83
8900	MISCELLANEOUS SERVICES	39,293	1,726,920,030	1,046,281,243	60,028,212.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,240	305,803,245	156,127,280	9,044,747.23
SERV	TOT. SERVICES	128,138	6,838,914,590	4,917,295,567	279,934,623.27
9100	FEDERAL GOVERNMENT - ALL OTHER	37	922,937	194,276	11,292.30
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	231	6,926,733	6,741,357	368,714.60
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	151	304,772	304,772	17,488.15
GOVT	TOT. GOVERNMENT	482	25,504,914	23,472,280	1,271,141.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,186	45,337,083	16,076,169	933,292.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253,688	24,391,130,433	13,666,154,825	784,827,261.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1,737	70,487,654	70,258,849	2,985,740.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-000 CATRON 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	115	1,234,825	1,022,265	53,998.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	1,127,843	1,025,453	53,109.75
CONS	TOT. CONTRACT CONSTRUCTION	257	4,490,387	4,157,938	215,257.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	46,339	45,232	2,323.94
2800	CHEMICALS AND ALLIED PRODUCTS	32	5,700	1,041	53.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	35	172,187	53,754	2,783.48
MFG-	TOT. MANUFACTURING	133	1,706,145	363,935	18,822.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	415,318	415,318	21,285.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	543	1,604,873	1,213,397	65,039.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	1,865,835	1,677,871	88,150.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	735	4,571,593	3,663,617	194,484.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	127	359,294	143,675	7,433.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,361,589	1,144,157	67,613.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	109	1,638,759	1,154,484	61,926.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	764,759	764,759	40,632.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	637	3,595,534	2,434,219	131,724.01
RETL	TOT. RETAIL TRADE	1,021	8,227,264	6,271,461	345,822.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	1,497,769	1,290,670	66,579.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	722,644	665,491	36,325.51
7200	PERSONAL SERVICES	38	67,912	66,962	3,533.14
7300	MISCELLANEOUS BUSINESS SERVICES	193	960,549	358,610	18,702.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	70,848	69,835	3,968.62
7600	MISCELLANEOUS REPAIR SERVICES	25	241,471	241,451	12,374.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	430	2,496,552	2,239,207	116,059.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	856	5,271,779	4,353,360	227,740.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,301	26,407,812	20,381,923	1,083,528.21
TEL-	INTERSTATE TELECOMMUNICATIONS	376	252,019	251,642	10,694.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	98	19,371,160	350,018	21,479.20
0700	AGRICULTURAL SERVICES	201	42,203,559	2,572,540	160,201.71
AGRI	TOT. AGRICULTURE	299	61,574,719	2,922,558	181,680.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	105	7,863,123	7,617,772	454,435.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	288	17,525,052	16,838,044	1,072,746.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	428	27,805,488	26,058,733	1,628,676.24
1500	GENERAL BUILDING CONTRACTORS	1,186	38,715,792	33,554,187	2,130,643.74
1610	HIGHWAY CONTRACTORS	92	18,060,311	16,986,940	1,058,647.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	4,891,395	4,891,395	291,471.87
1700	SPECIAL TRADE CONTRACTORS	1,533	44,028,385	30,413,423	1,896,592.72
CONS	TOT. CONTRACT CONSTRUCTION	2,852	105,695,882	85,845,946	5,377,355.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	57	282,787	241,602	15,704.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	61	887,853	58,155	3,763.88
2700	PRINTING AND PUBLISHING	115	4,210,685	3,121,098	202,866.76
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	461,028	461,027	29,320.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	4,146,348	1,167,400	70,594.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	564,297	412,096	26,786.43
3700	TRANSPORTATION EQUIPMENT	34	795,945	710,562	46,186.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	25	20,441	11,497	747.32
3900	MISCELLANEOUS MANUFACTURING	590	26,826,113	5,031,986	323,525.83
MFG-	TOT. MANUFACTURING	1,054	39,240,258	11,646,913	747,217.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	2,483,158	2,300,402	144,894.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	249	7,779,448	2,216,683	128,912.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,449	20,217,923	17,422,707	1,114,868.33
4830	RADIO AND TELEVISION BROADCASTING	89	2,628,136	1,831,431	118,402.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	225	53,532,809	39,804,522	2,484,947.35
4920	GAS UTILITIES	63	15,649,614	13,807,027	887,004.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,189	103,515,622	77,424,519	4,881,708.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	2,633,316	1,283,208	82,777.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	62	3,524,750	2,363,295	153,411.77

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	227	27,534,269	5,364,361	348,676.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	4,471,035	592,282	38,497.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	76	5,346,339	1,014,321	65,927.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	192	17,453,906	5,548,091	357,639.81
5090	MISCELLANEOUS WHOLESALE	1,032	52,772,182	9,075,614	585,090.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	165	6,991,993	3,783,139	243,714.94
WHSL	TOT. WHOLESALE TRADE	1,856	120,727,788	29,024,310	1,875,736.54
5200	BUILDING MATERIALS	70	7,259,932	5,056,651	328,682.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	43	10,686,521	6,131,423	397,596.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	200	7,515,103	6,489,141	421,195.25
5310	DEPARTMENT STORES	78	30,109,618	26,276,427	1,707,951.09
5400	RETAIL FOOD STORES	387	82,718,581	61,457,606	3,977,524.34
5510	MOTOR VEHICLE DEALERS	152	36,914,768	5,565,229	361,450.93
5540	GASOLINE SERVICE STATIONS	136	6,348,606	2,780,850	176,674.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	188	9,736,394	6,732,157	437,464.28
5600	APPAREL AND ACCESSORY STORES	316	9,405,659	9,306,407	604,897.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	308	10,088,418	9,142,546	591,940.30
5800	EATING AND DRINKING PLACES	951	39,002,833	36,635,419	2,377,046.64
5813	LIQUOR DISPENSERS - BY THE DRINK	98	3,120,004	3,109,506	199,506.59
5910	DRUG AND PROPRIETARY STORES	66	22,263,296	8,178,833	531,624.15
5920	PACKAGE LIQUOR STORES	69	5,566,227	5,409,727	349,238.38
5990	MISCELLANEOUS RETAILERS	4,867	175,721,513	141,440,747	9,133,351.32
RETL	TOT. RETAIL TRADE	7,984	463,492,872	339,420,770	21,965,206.57
6000	BANKS	105	5,215,758	4,691,035	304,743.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	707,278	77,416	4,853.64
6120	SAVINGS AND LOAN ASSOCIATIONS	50	2,654,434	962,551	62,565.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	113	2,553,447	2,553,447	165,974.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	171	1,675,014	1,540,108	99,958.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	444	12,228,554	4,937,599	315,667.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	1,351,476	1,281,720	82,544.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	56	455,273	455,272	29,592.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,027	26,841,233	16,499,148	1,065,900.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	345	10,483,063	8,811,029	572,688.95
7200	PERSONAL SERVICES	1,152	8,978,370	8,699,636	564,823.90
7300	MISCELLANEOUS BUSINESS SERVICES	1,383	27,960,255	20,363,766	1,316,368.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	874	18,026,230	11,564,925	740,282.26
7600	MISCELLANEOUS REPAIR SERVICES	345	6,052,414	3,167,323	201,781.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	164	1,866,943	1,616,130	104,660.96



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,025	38,768,219	35,192,835	2,287,305.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	270	16,411,696	13,000,259	845,735.85
8100	LEGAL SERVICES	420	14,578,771	14,313,728	930,386.61
8200	EDUCATIONAL SERVICES	123	926,421	845,332	54,927.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6,980	157,690,050	107,712,441	6,886,715.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	105	2,377,200	2,083,389	134,612.54
SERV	TOT. SERVICES	13,237	307,510,828	230,097,879	14,817,549.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	2,477,390	2,328,052	151,314.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,005	1,258,882,083	821,268,829	52,692,345.61
TEL-	INTERSTATE TELECOMMUNICATIONS	1,028	6,023,708	6,023,240	255,949.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	404	11,467,302	9,290,919	626,267.64
1610	HIGHWAY CONTRACTORS	62	12,584,397	11,583,821	728,684.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	917,761	788,405	53,481.61
1700	SPECIAL TRADE CONTRACTORS	766	11,078,054	4,759,771	309,205.89
CONS	TOT. CONTRACT CONSTRUCTION	1,283	36,047,514	26,422,916	1,717,639.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	8,769,698	967,466	63,896.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	511,004	472,522	32,143.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	238	2,222,744	1,044,168	70,358.76
MFG-	TOT. MANUFACTURING	407	12,116,416	2,754,400	184,655.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	943,716	144,247	9,795.87
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	980	7,906,945	6,946,405	453,438.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	11,325,801	6,426,452	425,287.06
4920	GAS UTILITIES	50	6,976,944	5,317,015	357,359.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,243	28,511,845	20,128,374	1,333,685.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	78	2,215,896	336,110	21,279.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	3,380,711	656,252	44,681.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	61	501,075	261,057	17,770.30
5090	MISCELLANEOUS WHOLESALERS	451	3,921,460	622,935	41,793.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	12,389,732	738,470	50,186.12
WHSL	TOT. WHOLESALE TRADE	728	25,583,977	3,517,176	233,238.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	200	9,616,300	7,580,457	515,342.12
5310	DEPARTMENT STORES	25	8,757	8,757	552.90
5400	RETAIL FOOD STORES	174	15,473,876	14,254,461	963,515.20
5510	MOTOR VEHICLE DEALERS	55	10,181,047	1,465,913	99,865.38
5540	GASOLINE SERVICE STATIONS	117	9,121,332	1,904,202	129,511.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	3,629,174	2,564,402	174,699.90
5600	APPAREL AND ACCESSORY STORES	70	1,605,281	1,605,281	109,357.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	6,306,610	1,216,175	82,782.62
5800	EATING AND DRINKING PLACES	382	44,719,104	18,673,837	1,271,028.09
5813	LIQUOR DISPENSERS - BY THE DRINK	144	1,795,406	1,795,406	116,813.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,822	60,620,805	47,651,225	3,224,989.85
RETL	TOT. RETAIL TRADE	3,183	169,626,133	102,534,029	6,948,253.13
6000	BANKS	90	1,881,724	1,629,619	110,928.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	255,591	103,926	6,968.07
6120	SAVINGS AND LOAN ASSOCIATIONS	25	137,565	34,828	2,372.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	195	1,949,119	888,683	60,036.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	381	4,372,158	2,775,653	188,297.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	220	5,994,557	5,590,970	380,024.64
7200	PERSONAL SERVICES	377	1,613,190	1,444,694	97,795.82
7300	MISCELLANEOUS BUSINESS SERVICES	656	5,691,051	4,936,121	334,536.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	336	2,886,874	2,658,966	180,178.01
7600	MISCELLANEOUS REPAIR SERVICES	130	804,817	763,306	50,983.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	98	1,528,845	1,305,008	86,688.95
8010	PHYSICIANS, DENTISTS AND OTHERS	166	3,662,976	3,187,988	215,783.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	2,154,132	2,038,539	138,875.45
8100	LEGAL SERVICES	39	834,506	834,506	56,833.43

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

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

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,733	47,715,047	42,722,806	2,898,731.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	354,339	198,215	12,446.05
SERV	TOT. SERVICES	3,915	73,489,314	65,781,725	4,459,730.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	1,630,532	1,577,714	107,483.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,229	351,989,981	225,958,398	15,204,535.73
TEL-	INTERSTATE TELECOMMUNICATIONS	781	2,836,084	2,835,941	120,507.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	71	1,197,184	1,139,248	66,244.20
0700	AGRICULTURAL SERVICES	28	759,920	538,430	37,391.35
0800	FORESTRY AND FISHERIES	38	154,206	132,397	7,559.74
AGRI	TOT. AGRICULTURE	137	2,111,310	1,810,074	111,195.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	5,945,318	5,939,253	343,126.52
MINE	TOT. MINING	66	7,609,353	7,557,695	434,375.52
1500	GENERAL BUILDING CONTRACTORS	1,044	39,104,623	35,134,845	2,129,738.80
1610	HIGHWAY CONTRACTORS	27	4,327,675	4,143,869	241,702.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	1,217,420	655,314	39,567.61
1700	SPECIAL TRADE CONTRACTORS	1,045	13,722,891	9,643,886	586,718.68
CONS	TOT. CONTRACT CONSTRUCTION	2,219	58,372,608	49,577,914	2,997,727.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	65	1,822,983	1,492,414	102,212.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	57	4,629,659	139,539	9,617.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	293,260	288,004	20,117.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	158	653,126	305,449	19,427.21
MFG-	TOT. MANUFACTURING	435	8,004,153	2,672,459	181,422.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	3,083,968	463,875	28,820.78
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,751	6,352,421	5,231,511	334,948.13
4830	RADIO AND TELEVISION BROADCASTING	60	1,791,931	1,744,968	119,534.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	140	8,928,276	7,099,935	423,975.84
4920	GAS UTILITIES	100	7,038,095	5,316,220	343,006.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,211	28,243,187	20,899,140	1,318,183.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	436,336	333,157	23,296.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	332,262	89,157	6,229.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	103,661	90,107	6,074.84
5090	MISCELLANEOUS WHOLESALERS	601	2,074,158	1,202,933	72,444.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	7,141,834	1,537,809	106,035.46
WHSL	TOT. WHOLESALE TRADE	830	10,145,758	3,264,303	214,790.67
5200	BUILDING MATERIALS	106	16,955,203	6,875,618	452,007.40
5251	HARDWARE STORES	26	2,373,505	1,924,192	134,693.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	1,075,604	944,689	63,083.82
5310	DEPARTMENT STORES	95	8,385,914	8,254,458	576,844.28
5400	RETAIL FOOD STORES	279	24,878,717	19,873,854	1,344,299.90
5510	MOTOR VEHICLE DEALERS	27	2,310,130	1,343,910	94,073.69
5540	GASOLINE SERVICE STATIONS	166	8,233,657	6,331,221	429,693.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	110	6,307,368	5,121,571	330,404.24
5600	APPAREL AND ACCESSORY STORES	118	1,183,447	1,183,447	81,344.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	869,449	621,385	43,054.98
5800	EATING AND DRINKING PLACES	348	9,010,809	8,191,999	554,165.41
5813	LIQUOR DISPENSERS - BY THE DRINK	94	635,310	560,266	38,985.60
5910	DRUG AND PROPRIETARY STORES	49	6,319,624	791,126	53,972.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,883	31,460,301	25,755,859	1,590,806.79
RETL	TOT. RETAIL TRADE	4,633	120,706,195	88,480,339	5,831,808.13
6000	BANKS	140	2,651,499	1,779,630	119,978.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	90,215	45,978	3,163.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	171,145	171,145	12,087.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	414	5,550,452	4,791,161	296,262.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	439,776	144,485	9,098.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	670	9,403,694	7,096,082	451,898.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	419	25,209,495	24,963,710	1,591,944.71
7200	PERSONAL SERVICES	578	3,260,856	3,074,469	210,777.49
7300	MISCELLANEOUS BUSINESS SERVICES	736	8,581,006	7,502,802	496,707.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	371	3,987,359	3,273,009	223,104.38
7600	MISCELLANEOUS REPAIR SERVICES	162	2,043,365	1,497,928	99,017.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	5,435,850	5,413,484	309,638.59
8010	PHYSICIANS, DENTISTS AND OTHERS	200	3,600,260	2,836,761	197,243.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	66,380	1,486,541	103,165.19
8100	LEGAL SERVICES	96	1,169,841	1,167,106	81,133.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,859	31,824,242	29,007,812	1,902,884.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	106	1,691,518	1,460,638	88,523.02
SERV	TOT. SERVICES	5,686	87,729,600	82,541,408	5,357,869.39
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,945	338,904,584	270,008,133	17,309,567.62
TEL-	INTERSTATE TELECOMMUNICATIONS	1,364	2,113,382	2,112,810	89,788.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	31	2,717,411	877,526	55,809.05
0700	AGRICULTURAL SERVICES	115	18,414,045	420,826	23,976.67
AGRI	TOT. AGRICULTURE	146	21,131,456	1,298,352	79,785.72
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,226	63,512,314	50,238,269	3,002,068.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,260	34,648,492	20,611,471	1,230,075.05
CONS	TOT. CONTRACT CONSTRUCTION	2,520	98,876,342	71,170,282	4,251,044.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	519,432	29,265	1,863.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	524,605	379,087	24,140.40
2700	PRINTING AND PUBLISHING	53	470,893	319,377	20,316.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	31	2,556,520	98,525	5,893.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	33	64,225	43,578	2,500.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	30	353,612	137,993	7,599.77
3900	MISCELLANEOUS MANUFACTURING	327	27,561,944	2,010,675	125,608.68
MFG-	TOT. MANUFACTURING	587	33,656,989	3,356,725	209,289.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	1,721,826	1,710,258	107,082.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	201	5,841,136	714,284	44,490.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,343	24,806,347	18,639,037	1,099,600.19
4830	RADIO AND TELEVISION BROADCASTING	92	5,032,049	4,602,683	288,375.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	176	40,936,701	33,008,730	1,989,852.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,963	93,074,731	70,885,750	4,282,915.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	58	2,223,126	469,776	29,878.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	3,097,820	1,573,192	100,094.88



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	111	9,082,995	284,183	18,076.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	4,643,516	1,378,436	80,713.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	5,407,345	331,092	20,259.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	2,382,909	1,507,238	93,622.59
5090	MISCELLANEOUS WHOLESALERS	860	19,253,960	3,528,497	221,123.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	127	6,892,697	6,210,378	384,090.37
WHSL	TOT. WHOLESALE TRADE	1,405	52,984,367	15,282,792	947,858.93
5200	BUILDING MATERIALS	121	15,528,437	6,219,018	394,512.88
5251	HARDWARE STORES	35	2,206,268	1,644,861	104,634.51
5252	FARM EQUIPMENT DEALERS	74	14,078,718	4,456,378	242,315.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	209	7,646,123	5,649,560	358,907.74
5310	DEPARTMENT STORES	81	31,332,961	29,539,384	1,880,146.70
5400	RETAIL FOOD STORES	370	48,795,061	43,506,843	2,756,612.61
5510	MOTOR VEHICLE DEALERS	147	14,284,996	7,761,985	493,833.41
5540	GASOLINE SERVICE STATIONS	112	829,932	615,931	38,954.36
5592	MOBILE HOME DEALERS	25	2,589,973	2,215,928	140,610.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	178	6,556,507	5,276,523	332,977.57
5600	APPAREL AND ACCESSORY STORES	214	7,486,443	7,455,982	474,339.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	181	6,098,751	4,598,598	292,562.24
5800	EATING AND DRINKING PLACES	662	33,679,373	32,887,429	2,090,604.59
5813	LIQUOR DISPENSERS - BY THE DRINK	108	4,376,583	4,350,741	276,826.77
5910	DRUG AND PROPRIETARY STORES	70	14,661,977	7,048,498	448,673.78
5990	MISCELLANEOUS RETAILERS	4,026	147,892,324	124,717,849	7,867,828.65
RETL	TOT. RETAIL TRADE	6,613	358,044,428	287,945,507	18,194,341.73
6000	BANKS	130	2,959,310	2,815,008	178,905.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	735,149	562,421	35,780.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	249,962	249,962	15,866.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	613,860	613,300	39,086.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	330	3,530,169	3,118,900	196,658.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	3,040,299	2,740,650	174,413.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	690	11,383,515	10,197,756	646,447.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	135	5,520,975	4,501,784	286,299.98
7200	PERSONAL SERVICES	1,074	6,600,781	6,435,999	399,016.43
7300	MISCELLANEOUS BUSINESS SERVICES	1,091	31,992,432	28,735,465	1,704,712.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	700	14,115,581	11,392,487	712,023.26
7600	MISCELLANEOUS REPAIR SERVICES	401	3,942,806	2,733,772	167,536.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	125	988,057	986,278	62,667.28
8010	PHYSICIANS, DENTISTS AND OTHERS	667	22,233,133	19,019,588	1,209,516.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	180	17,043,631	16,558,833	1,054,220.18
8100	LEGAL SERVICES	314	4,769,352	4,568,660	290,578.50
8200	EDUCATIONAL SERVICES	57	243,587	236,337	14,748.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,086	47,233,771	40,969,616	2,539,293.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	110	2,237,374	2,059,065	120,615.61
SERV	TOT. SERVICES	8,994	160,078,626	140,804,709	8,727,176.11
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	66	226,884	155,420	9,556.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,016	830,239,207	601,621,359	37,376,998.79
TEL-	INTERSTATE TELECOMMUNICATIONS	903	5,292,898	5,292,554	224,904.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	99	3,599,449	1,828,201	110,456.59
1610	HIGHWAY CONTRACTORS	33	12,517,896	12,195,893	687,286.57
1700	SPECIAL TRADE CONTRACTORS	98	752,580	380,969	22,617.29
CONS	TOT. CONTRACT CONSTRUCTION	230	16,869,925	14,405,063	820,360.45
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	5-	5-	0.30-
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	372,317	221,755	13,686.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	116,471	116,471	6,682.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	733,853	25,094	1,439.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	322	1,013,007	908,414	54,188.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	1,381,648	1,122,802	66,433.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	4,147,488	2,935,415	174,260.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	90	1,186,344	166,150	9,416.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	2,000,852	909,186	55,352.22
5200	BUILDING MATERIALS	26	1,291,182	873,929	52,755.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	99,804	99,672	6,139.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,013,118	2,616,903	161,920.86
5540	GASOLINE SERVICE STATIONS	36	1,427,032	524,355	32,444.48
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	59	457,471	457,471	28,305.99
5813	LIQUOR DISPENSERS - BY THE DRINK	51	819,382	819,382	49,858.38
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	486	4,136,424	1,376,596	83,121.23
RETL	TOT. RETAIL TRADE	784	11,815,522	6,850,516	419,626.73
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	41	318,309	315,903	18,353.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	63	144,805	96,854	5,930.06
7300	MISCELLANEOUS BUSINESS SERVICES	122	709,868	670,168	39,704.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	315,861	297,530	18,220.16
7600	MISCELLANEOUS REPAIR SERVICES	29	132,140	132,140	7,439.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	17,775,816	17,769,824	1,099,500.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	269	2,107,125	2,028,803	117,439.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	668	21,803,754	21,613,450	1,326,419.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,448	61,030,078	47,619,813	2,848,912.84
TEL-	INTERSTATE TELECOMMUNICATIONS	234	62,156	62,144	2,641.12

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	167	29,362,216	548,897	34,358.29
0700	AGRICULTURAL SERVICES	294	6,696,512	3,454,479	217,949.94
AGRI	TOT. AGRICULTURE	461	36,058,728	4,003,376	252,308.23
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	4,001-	0	0.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	35	3,245,768	254,275	14,874.02
1500	GENERAL BUILDING CONTRACTORS	3,954	249,510,477	198,655,008	12,276,645.97
1610	HIGHWAY CONTRACTORS	123	21,794,817	19,037,330	1,181,403.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	186	15,749,333	14,744,820	900,161.79
1700	SPECIAL TRADE CONTRACTORS	3,765	123,904,902	51,883,406	3,172,907.53
CONS	TOT. CONTRACT CONSTRUCTION	8,028	410,959,530	284,320,564	17,531,118.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	141	16,557,573	5,154,133	328,477.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	1,530,761	422,018	26,889.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	138	8,366,622	1,736,773	110,488.63
2700	PRINTING AND PUBLISHING	199	17,356,253	12,132,309	771,362.25
2800	CHEMICALS AND ALLIED PRODUCTS	69	410,251	255,123	15,901.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	160	18,195,756	2,954,946	183,819.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	163	35,107,027	2,249,748	138,068.00
3500	MACHINERY, EXCEPT ELECTRICAL	77	1,573,463	621,483	36,751.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	138	23,387,109	3,912,616	248,038.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	51	401,413	258,129	15,489.27
3900	MISCELLANEOUS MANUFACTURING	788	99,217,014	4,783,713	302,158.93
MFG-	TOT. MANUFACTURING	2,027	222,458,963	34,638,486	2,187,481.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	12,256,163	11,879,712	732,243.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	483	74,390,752	3,568,657	220,256.44
4500	AIR TRANSPORTATION	73	6,618,516	115,981	7,359.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,989	58,929,699	50,761,721	3,145,744.55
4830	RADIO AND TELEVISION BROADCASTING	137	13,803,422	12,823,166	805,285.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	470	122,125,700	101,029,011	6,241,254.86
4920	GAS UTILITIES	62	11,841,441	10,731,510	641,324.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,310	300,066,731	191,010,797	11,799,911.10

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	108	7,456,004	671,728	42,820.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	110	19,850,850	903,508	52,878.16
5040	GROCERIES AND RELATED PRODUCTS	288	15,760,322	4,299,613	259,872.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	105	24,355,299	1,826,021	115,666.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	184	20,353,396	2,140,900	135,547.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	290	17,713,123	10,182,006	634,378.20
5090	MISCELLANEOUS WHOLESALERS	2,079	82,522,749	13,060,301	811,018.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	277	41,859,394	17,207,524	1,065,747.97
WHSL	TOT. WHOLESALE TRADE	3,441	229,871,139	50,291,601	3,117,930.44
5200	BUILDING MATERIALS	266	32,302,449	11,294,921	703,724.54
5251	HARDWARE STORES	175	10,430,218	8,135,365	514,648.14
5252	FARM EQUIPMENT DEALERS	65	4,038,724	2,336,355	142,896.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	367	11,809,338	10,583,130	665,595.00
5310	DEPARTMENT STORES	123	81,560,262	76,475,942	4,875,013.44
5400	RETAIL FOOD STORES	840	171,685,010	142,107,301	9,011,652.55
5510	MOTOR VEHICLE DEALERS	261	71,148,820	22,609,650	1,428,332.28
5540	GASOLINE SERVICE STATIONS	249	30,118,676	7,717,350	491,337.27
5592	MOBILE HOME DEALERS	123	13,061,672	10,977,587	696,691.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	354	28,858,753	22,391,321	1,426,556.66
5600	APPAREL AND ACCESSORY STORES	731	25,110,883	24,559,178	1,565,630.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	528	28,080,458	21,797,364	1,388,656.59
5800	EATING AND DRINKING PLACES	2,328	98,568,484	92,693,827	5,883,480.68
5813	LIQUOR DISPENSERS - BY THE DRINK	298	18,202,370	17,326,772	1,081,388.14
5910	DRUG AND PROPRIETARY STORES	84	37,276,191	13,320,007	849,146.82
5920	PACKAGE LIQUOR STORES	151	14,292,079	14,196,422	900,403.02
5990	MISCELLANEOUS RETAILERS	9,199	414,772,728	321,785,859	20,407,729.64
RETL	TOT. RETAIL TRADE	16,142	1,091,317,114	820,308,350	52,032,882.71
6000	BANKS	230	11,344,882	7,913,592	502,439.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	155	1,077,400	490,131	30,512.79
6120	SAVINGS AND LOAN ASSOCIATIONS	86	2,998,666	663,498	42,218.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	149	2,584,882	2,574,408	164,112.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	133	3,765,310	3,455,206	219,067.50
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	1,196	31,795,549	16,951,447	1,062,952.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	106	11,449,614	2,920,644	178,732.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	74	1,947,188	1,158,502	73,758.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,129	66,963,491	36,127,428	2,273,793.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	673	32,705,918	24,465,265	1,557,654.25
7200	PERSONAL SERVICES	4,262	42,957,725	38,309,688	2,417,630.27
7300	MISCELLANEOUS BUSINESS SERVICES	5,546	121,801,368	75,170,731	4,671,666.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,944	33,530,423	27,030,839	1,700,002.02

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	910	10,546,027	7,633,025	475,450.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	314	3,716,763	3,098,085	196,905.11
8010	PHYSICIANS, DENTISTS AND OTHERS	2,420	106,480,021	91,055,511	5,801,542.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	836	69,927,578	49,441,397	3,149,494.96
8100	LEGAL SERVICES	846	18,839,717	18,478,934	1,176,805.84
8200	EDUCATIONAL SERVICES	411	19,335,325	18,809,829	1,198,519.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	160	1,014,283	911,782	57,730.78
8900	MISCELLANEOUS SERVICES	7,586	198,410,095	154,623,786	9,358,696.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	510	22,736,599	17,741,068	1,129,994.33
SERV	TOT. SERVICES	26,528	747,437,425	590,280,502	36,673,003.34
9100	FEDERAL GOVERNMENT - ALL OTHER	31	6,940,893	6,716,970	390,423.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	64	16,237,058	15,997,601	981,741.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	175	1,190,236	890,982	55,739.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62,340	3,125,806,183	2,028,123,963	126,920,785.62
TEL-	INTERSTATE TELECOMMUNICATIONS	1,393	13,695,854	13,680,438	581,314.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	47	5,216,157	161,953	9,390.15
0700	AGRICULTURAL SERVICES	108	7,424,183	2,182,708	136,801.47
AGRI	TOT. AGRICULTURE	155	12,640,340	2,344,661	146,191.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	84	2,061,551	1,972,780	122,692.94
1381	OIL AND GAS WELL DRILLING	115	40,123,328	40,123,012	2,304,070.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	711	113,816,895	111,279,361	6,520,841.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	949	170,168,691	154,042,002	8,986,009.44
1500	GENERAL BUILDING CONTRACTORS	1,203	54,919,904	51,460,162	3,189,687.09
1610	HIGHWAY CONTRACTORS	43	334,870	285,467	18,729.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	7,179,423	6,094,963	350,702.21
1700	SPECIAL TRADE CONTRACTORS	1,927	70,704,046	48,075,718	2,883,927.07
CONS	TOT. CONTRACT CONSTRUCTION	3,279	133,138,244	105,916,309	6,443,046.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	1,057,951	213,724	13,444.50
2700	PRINTING AND PUBLISHING	88	2,002,206	1,373,080	86,550.43
2800	CHEMICALS AND ALLIED PRODUCTS	43	2,771,455	2,026,861	117,707.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	109	92,510,561	13,353,100	818,957.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	69	3,887,936	2,259,341	140,365.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	2,920,179	2,774,979	169,344.96
3500	MACHINERY, EXCEPT ELECTRICAL	43	2,292,707	1,621,872	101,978.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	68	961,570	148,005	9,329.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	31	103,782	103,782	6,542.64
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	444,158	379,105	23,927.51
3900	MISCELLANEOUS MANUFACTURING	536	168,306,261	125,443,257	7,253,664.16
MFG-	TOT. MANUFACTURING	1,116	277,418,293	149,752,301	8,745,170.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	2,298,234	2,254,105	138,165.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	306	25,639,866	21,225,985	1,205,238.54
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	41	454,845	454,845	26,391.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,575	28,041,275	16,133,098	995,042.69
4830	RADIO AND TELEVISION BROADCASTING	77	1,596,657	1,313,737	82,801.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	112,063,441	76,484,891	4,531,069.98
4920	GAS UTILITIES	48	13,573,769	11,330,056	703,390.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,283	183,722,018	129,250,647	7,685,206.93



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	58	737,022	431,720	27,187.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	93	14,116,873	3,988,853	246,212.80
5040	GROCERIES AND RELATED PRODUCTS	119	3,081,968	417,868	24,953.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	264	34,546,403	28,635,713	1,732,694.59
5090	MISCELLANEOUS WHOLESALERS	1,153	30,811,186	16,038,098	990,581.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	243	172,962,481	35,590,265	2,163,790.20
WHSL	TOT. WHOLESALE TRADE	1,986	260,210,463	87,243,132	5,320,321.34
5200	BUILDING MATERIALS	118	10,688,769	7,379,067	464,810.28
5251	HARDWARE STORES	52	2,582,502	1,902,833	120,010.05
5252	FARM EQUIPMENT DEALERS	25	6,548,263	2,705,371	170,507.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	259	6,165,286	4,635,819	291,980.88
5310	DEPARTMENT STORES	123	28,852,429	25,965,402	1,636,505.28
5400	RETAIL FOOD STORES	380	71,001,567	59,180,127	3,721,445.41
5510	MOTOR VEHICLE DEALERS	118	11,175,196	4,563,159	287,341.99
5540	GASOLINE SERVICE STATIONS	57	1,192,259	541,341	34,050.18
5592	MOBILE HOME DEALERS	30	1,480,785	1,481,084	93,237.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	165	10,737,204	7,942,982	499,489.69
5600	APPAREL AND ACCESSORY STORES	201	7,925,093	7,906,338	498,323.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	196	9,087,354	8,263,567	520,535.97
5800	EATING AND DRINKING PLACES	880	32,773,842	31,269,055	1,968,622.43
5813	LIQUOR DISPENSERS - BY THE DRINK	125	3,550,136	3,549,977	221,195.18
5910	DRUG AND PROPRIETARY STORES	68	15,030,345	3,944,935	248,635.35
5920	PACKAGE LIQUOR STORES	48	4,360,484	4,359,670	258,356.40
5990	MISCELLANEOUS RETAILERS	4,691	192,055,566	138,428,534	8,630,556.27
RETL	TOT. RETAIL TRADE	7,536	415,207,080	314,019,259	19,665,603.26
6000	BANKS	132	6,555,156	4,988,309	314,244.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	76	429,382	187,783	11,767.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	80	853,455	717,676	45,177.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	612,253	273,830	17,261.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	316	4,744,715	3,733,366	234,733.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	86	319,380	302,380	18,995.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	770	13,806,984	10,337,044	650,604.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	300	11,966,670	10,418,621	656,278.05
7200	PERSONAL SERVICES	1,203	7,698,481	7,203,539	451,963.30
7300	MISCELLANEOUS BUSINESS SERVICES	1,316	73,624,226	28,971,959	1,802,835.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	844	29,680,903	13,271,184	828,348.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	703	11,347,912	10,330,895	635,073.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	534,049	440,715	26,230.47
8010	PHYSICIANS, DENTISTS AND OTHERS	801	27,073,711	21,119,203	1,330,339.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	55,185,050	11,295,825	711,786.85
8100	LEGAL SERVICES	207	7,527,729	7,519,296	473,820.34
8200	EDUCATIONAL SERVICES	58	105,526	94,500	5,822.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	507,917	241,283	13,943.04
8900	MISCELLANEOUS SERVICES	7,211	229,727,952	203,346,773	12,013,271.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	125	4,101,431	3,643,609	227,318.07
SERV	TOT. SERVICES	13,088	490,884,524	349,700,370	21,183,047.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	54	133,337	73,073	4,600.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,216	1,957,329,974	1,302,678,797	78,829,801.74
TEL-	INTERSTATE TELECOMMUNICATIONS	1,045	2,807,354	2,806,492	119,274.91

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	114	1,944,835	1,451,787	85,608.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	926	29,518,096	21,144,634	1,293,192.85
1610	HIGHWAY CONTRACTORS	26	7,769,969	7,759,398	451,767.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	454,318	446,908	27,542.50
1700	SPECIAL TRADE CONTRACTORS	950	23,687,390	18,337,994	1,119,051.61
CONS	TOT. CONTRACT CONSTRUCTION	1,943	61,429,773	47,688,934	2,891,554.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	190,663	73,329	4,532.64
2700	PRINTING AND PUBLISHING	85	1,625,437	1,169,793	74,516.51
2800	CHEMICALS AND ALLIED PRODUCTS	90	6,068,827	3,866,015	240,027.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	130,403	43,332	2,478.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	43	872,753	387,081	24,674.84
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	256	2,118,152	1,009,444	62,851.23
MFG-	TOT. MANUFACTURING	624	14,547,648	9,630,254	590,129.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	152	2,481,038	1,830,337	108,589.75
4500	AIR TRANSPORTATION	80	1,729,557	549,358	31,931.91
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,549	13,704,670	10,711,457	656,643.95
4830	RADIO AND TELEVISION BROADCASTING	39	1,616,206	1,591,854	101,480.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	169	99,648,434	95,957,128	5,621,532.46
4920	GAS UTILITIES	61	6,833,487	6,101,114	383,891.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,096	128,569,583	117,419,038	6,946,054.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	60	72,524	70,059	4,344.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	1,973,934	1,083,941	68,818.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	2,616,470	1,642,247	104,324.57
5090	MISCELLANEOUS WHOLESALERS	678	3,372,525	2,341,196	143,062.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	130	9,765,149	5,742,793	360,647.51
WHSL	TOT. WHOLESALE TRADE	1,070	18,652,796	11,207,330	702,038.29
5200	BUILDING MATERIALS	41	6,719,333	3,700,255	235,336.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	250	9,459,347	8,995,484	571,747.84
5310	DEPARTMENT STORES	62	2,612,090	2,431,828	154,991.69
5400	RETAIL FOOD STORES	183	29,079,375	23,577,717	1,498,085.92
5510	MOTOR VEHICLE DEALERS	89	4,613,633	1,918,418	122,299.18
5540	GASOLINE SERVICE STATIONS	76	2,012,535	1,937,906	118,738.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	193	13,560,413	8,993,974	567,195.10
5600	APPAREL AND ACCESSORY STORES	127	2,358,949	2,332,125	148,523.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	159	4,603,855	4,522,053	287,711.96
5800	EATING AND DRINKING PLACES	614	17,662,674	16,487,261	1,042,397.77
5813	LIQUOR DISPENSERS - BY THE DRINK	139	1,314,246	1,314,246	81,482.47
5910	DRUG AND PROPRIETARY STORES	47	5,237,861	254,271	16,209.82
5920	PACKAGE LIQUOR STORES	54	1,017,102	1,017,102	64,530.97
5990	MISCELLANEOUS RETAILERS	3,529	103,124,039	89,012,016	5,635,000.65
RETL	TOT. RETAIL TRADE	5,604	206,805,977	169,585,570	10,740,868.28
6000	BANKS	94	2,096,209	1,911,323	121,846.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	40	79,179	32,928	2,091.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	49	1,138,411	960,580	58,662.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	196,715	132,544	8,425.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	276	3,469,870	2,359,322	147,827.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	181,709	177,509	11,316.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	563	9,403,657	5,902,462	371,008.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	212	5,279,713	4,935,749	310,812.30
7200	PERSONAL SERVICES	961	6,091,599	5,434,645	344,129.35
7300	MISCELLANEOUS BUSINESS SERVICES	1,461	28,204,141	23,703,191	1,427,731.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	457	4,235,490	3,567,011	222,364.79
7600	MISCELLANEOUS REPAIR SERVICES	274	3,610,296	2,988,681	186,723.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	99	624,810	485,157	30,372.15
8010	PHYSICIANS, DENTISTS AND OTHERS	518	17,480,216	14,021,751	893,036.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	331	10,979,115	10,176,144	648,479.00
8100	LEGAL SERVICES	172	1,864,136	1,860,755	118,337.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,313	29,130,559	15,772,320	962,751.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	2,064,666	1,726,638	109,787.37
SERV	TOT. SERVICES	6,924	109,940,944	84,927,660	5,270,297.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	70	1,041,636	707,567	44,667.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,091	555,785,591	450,795,569	27,775,276.60
TEL-	INTERSTATE TELECOMMUNICATIONS	1,090	3,415,947	3,413,675	145,068.26

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	266	8,630,538	7,981,755	479,215.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	161	7,217,059	3,941,711	213,347.47
CONS	TOT. CONTRACT CONSTRUCTION	508	33,846,353	28,475,717	1,581,373.25
2700	PRINTING AND PUBLISHING	27	189,159	119,585	7,449.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	262,469	162,131	9,856.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	586	1,965,154	1,809,615	108,169.51
4830	RADIO AND TELEVISION BROADCASTING	32	378,895	370,980	22,984.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	3,143,625	2,709,766	160,231.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	727	5,613,123	4,947,124	294,528.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	17,869	12,596	787.38
5090	MISCELLANEOUS WHOLESALERS	152	1,465,850	498,640	27,731.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	1,238,306	1,156,703	71,633.33
WHSL	TOT. WHOLESALE TRADE	259	4,167,634	1,828,607	110,168.04
5200	BUILDING MATERIALS	30	993,173	757,426	47,154.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	372,334	169,511	10,300.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	107	7,368,965	6,918,524	426,968.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	162	3,177,321	2,234,949	132,108.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	499,175	373,792	23,104.76
5600	APPAREL AND ACCESSORY STORES	45	166,127	163,281	10,155.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	182	5,238,801	5,200,192	323,235.35
5813	LIQUOR DISPENSERS - BY THE DRINK	45	263,173	263,173	15,672.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	671	24,064,394	8,075,707	500,583.40
RETL	TOT. RETAIL TRADE	1,429	43,253,896	24,435,697	1,506,611.85
6000	BANKS	26	428,334	380,350	23,567.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	743,339	660,237	39,693.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	231	5,932,196	5,571,249	344,076.48
7200	PERSONAL SERVICES	91	243,771	230,631	14,309.13
7300	MISCELLANEOUS BUSINESS SERVICES	159	901,086	854,987	51,729.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	2,271,507	1,962,137	122,098.30
7600	MISCELLANEOUS REPAIR SERVICES	31	85,644	48,879	3,033.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	591	10,278,458	10,087,804	626,706.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,327	20,665,336	19,437,923	1,204,144.93
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,452	109,524,936	80,891,984	4,804,892.59
TEL-	INTERSTATE TELECOMMUNICATIONS	420	121,143	121,017	5,143.11

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	46	844,100	776,286	44,639.34
CONS	TOT. CONTRACT CONSTRUCTION	85	1,934,149	1,817,400	100,124.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	290	414,302	395,380	22,165.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	1,380,682	1,284,418	70,638.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	57	44,778	39,397	2,140.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	4,491,917	131,909	7,103.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	55,139	43,920	2,491.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	32	566,300	488,665	29,625.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	107,179	97,130	5,772.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	278	511,682	452,921	27,112.78
RETL	TOT. RETAIL TRADE	435	2,035,014	1,783,968	107,218.99
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	28	86,037	79,409	4,603.32
7000 7200 7300 7500 7600 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	118 213	183,605 434,264	106,219 351,510	5,775.79 19,429.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,279	10,551,635	5,634,841	318,896.83
TEL-	INTERSTATE TELECOMMUNICATIONS	207	46,034	46,031	1,956.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	160	3,133,646	1,849,575	110,260.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	1,657,872	1,476,002	85,664.69
CONS	TOT. CONTRACT CONSTRUCTION	367	9,027,827	6,865,804	387,513.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	34	7,898-	49,336-	2,633.84-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	106	494,600	116,259	7,850.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	234,435	163,277	8,977.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	687	2,131,588	1,715,330	104,407.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	5,677,113	5,260,938	304,357.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	836	8,508,050	7,556,133	441,063.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	196	16,195,057	1,050,231	58,681.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	4,731,315	589,241	36,996.80
WHSL	TOT. WHOLESALE TRADE	259	21,961,082	1,791,206	104,060.39
5200	BUILDING MATERIALS	45	550,195	408,293	25,703.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	419,638	397,949	23,596.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	90	5,935,568	5,330,066	335,753.46
5510	MOTOR VEHICLE DEALERS	30	944,458	686,546	43,418.53
5540	GASOLINE SERVICE STATIONS	35	19,466,212	2,981,887	189,082.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	531,181	410,344	23,666.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	145	26,105,080	7,302,440	448,717.21
5813	LIQUOR DISPENSERS - BY THE DRINK	44	583,446	525,006	29,393.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	1,124,206	1,083,058	67,629.15
5990	MISCELLANEOUS RETAILERS	840	5,003,233	2,983,417	181,493.87
RETL	TOT. RETAIL TRADE	1,515	63,529,524	23,148,569	1,433,248.68
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	61	222,346	178,231	10,804.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	686,727	642,612	40,217.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	3,413,992	3,004,796	190,023.30
7200	PERSONAL SERVICES	132	212,918	184,504	11,840.63
7300	MISCELLANEOUS BUSINESS SERVICES	278	1,886,564	1,750,743	102,048.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	1,508,120	1,156,312	68,975.70
7600	MISCELLANEOUS REPAIR SERVICES	58	387,961	386,100	22,237.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	122,738	122,738	7,474.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,755,526	2,751,735	174,683.07
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	639	2,620,395	1,695,237	94,107.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,489	13,021,024	11,164,974	678,173.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,740	120,187,570	53,967,157	3,244,473.83
TEL-	INTERSTATE TELECOMMUNICATIONS	430	145,803	145,779	6,195.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	50	695,801	266,713	13,954.94
0700	AGRICULTURAL SERVICES	101	1,760,463	1,600,674	91,572.41
AGRI	TOT. AGRICULTURE	151	2,456,264	1,867,387	105,527.35
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	58	641,188	184,660	10,100.34
1381	OIL AND GAS WELL DRILLING	139	18,883,312	16,319,055	858,140.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,830	281,158,246	269,914,823	15,585,021.41
MINE	TOT. MINING	2,027	300,682,746	286,418,537	16,453,262.40
1500	GENERAL BUILDING CONTRACTORS	837	15,044,128	12,249,469	712,216.76
1610	HIGHWAY CONTRACTORS	64	11,741,098	11,225,900	616,658.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	10,895,391	7,179,825	381,288.28
1700	SPECIAL TRADE CONTRACTORS	1,992	76,369,719	68,499,953	3,778,744.92
CONS	TOT. CONTRACT CONSTRUCTION	2,958	114,050,335	99,155,148	5,488,908.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	173,103	88,151	5,294.02
2700	PRINTING AND PUBLISHING	145	4,993,250	3,517,404	211,794.20
2800	CHEMICALS AND ALLIED PRODUCTS	79	255,373	27,720	1,714.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	114	20,914,047	17,390,614	1,015,543.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	57	3,679,810	1,927,365	117,160.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	1,918,427	1,778,498	106,792.05
3500	MACHINERY, EXCEPT ELECTRICAL	30	5,534,868	4,704,196	266,196.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44	8,559,920	8,508,717	512,728.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	30	105,148	105,148	6,332.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	506,482	475,585	28,459.11
3900	MISCELLANEOUS MANUFACTURING	454	21,574,303	8,224,327	462,752.64
MFG-	TOT. MANUFACTURING	1,077	68,848,977	47,169,135	2,760,833.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	5,255,783	2,907,975	171,385.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	245	16,438,381	11,848,965	648,551.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,972	35,438,915	21,471,942	1,268,760.57
4830	RADIO AND TELEVISION BROADCASTING	117	2,592,027	2,070,151	125,122.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	227	106,678,424	93,024,411	5,098,274.28
4920	GAS UTILITIES	116	21,335,642	16,670,197	974,826.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,789	188,588,144	148,842,614	8,331,603.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	126	9,776,250	7,490,769	404,540.46
5040	GROCERIES AND RELATED PRODUCTS	150	18,423,880	1,605,367	98,159.45

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	3,200,782	1,464,064	87,844.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	447	29,454,330	23,342,720	1,386,187.87
5090	MISCELLANEOUS WHOLESALERS	1,476	56,388,075	18,195,808	1,061,966.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	241	199,174,221	30,667,374	1,741,801.80
WHSL	TOT. WHOLESALE TRADE	2,554	326,023,404	83,794,640	4,842,196.92
5200	BUILDING MATERIALS	110	12,733,427	9,240,713	556,215.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	6,163,689	5,633,392	343,154.38
5310	DEPARTMENT STORES	121	22,762,878	20,867,525	1,251,895.49
5400	RETAIL FOOD STORES	417	93,042,051	80,567,317	4,841,007.24
5510	MOTOR VEHICLE DEALERS	87	9,171,350	6,979,221	418,695.69
5540	GASOLINE SERVICE STATIONS	175	6,387,080	3,927,643	237,533.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	204	24,941,389	17,767,582	1,070,974.71
5600	APPAREL AND ACCESSORY STORES	385	10,600,166	10,251,570	616,626.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	175	10,126,370	9,360,690	561,909.72
5800	EATING AND DRINKING PLACES	1,087	33,861,898	33,243,191	2,002,558.03
5813	LIQUOR DISPENSERS - BY THE DRINK	247	5,253,447	5,155,431	299,144.48
5910	DRUG AND PROPRIETARY STORES	74	13,764,305	4,214,413	252,911.28
5920	PACKAGE LIQUOR STORES	65	6,933,650	6,531,239	391,739.31
5990	MISCELLANEOUS RETAILERS	5,382	169,524,941	126,305,725	7,506,153.11
RETL	TOT. RETAIL TRADE	8,830	431,517,786	345,079,189	20,632,333.75
6000	BANKS	170	5,368,896	4,480,404	270,758.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	69	520,454	378,217	22,674.44
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	372,897	329,397	19,892.19
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	380	5,951,766	3,205,169	192,507.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	61	279,408	279,407	16,764.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	824	13,242,481	9,245,971	557,150.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	269	5,173,443	4,828,082	290,060.32
7200	PERSONAL SERVICES	1,344	5,732,953	5,527,963	332,277.32
7300	MISCELLANEOUS BUSINESS SERVICES	1,123	157,015,731	18,680,060	1,075,039.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,000	19,794,393	15,508,016	930,054.17
7600	MISCELLANEOUS REPAIR SERVICES	700	20,079,315	17,400,300	1,023,257.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	142	2,278,073	849,607	51,369.33
8010	PHYSICIANS, DENTISTS AND OTHERS	697	22,720,006	19,771,993	1,184,491.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	176	88,753,202	28,655,906	1,721,870.49
8100	LEGAL SERVICES	258	6,341,727	6,273,916	378,309.15
8200	EDUCATIONAL SERVICES	102	905,100	676,858	38,195.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	57	1,920,203	1,112,346	66,864.32
8900	MISCELLANEOUS SERVICES	7,707	246,042,414	226,381,981	13,013,032.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	110	855,476	711,154	40,302.13
SERV	TOT. SERVICES	13,722	579,069,714	347,740,443	20,226,885.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,038	2,026,040,567	1,370,377,627	79,460,533.73
TEL-	INTERSTATE TELECOMMUNICATIONS	1,146	1,681,768	1,680,966	71,440.88

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS -	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	1,446,990	119,669	6,749.93
0700	AGRICULTURAL SERVICES	106	1,762,885	1,428,170	97,125.74
AGRI	TOT. AGRICULTURE	139	3,209,874	1,547,839	103,875.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,807	36,300,576	31,302,558	1,919,657.22
1610	HIGHWAY CONTRACTORS	82	18,207,500	15,619,271	944,846.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	1,078,011	970,203	52,814.39
1700	SPECIAL TRADE CONTRACTORS	1,845	31,631,823	22,809,738	1,428,797.37
CONS	TOT. CONTRACT CONSTRUCTION	3,774	87,217,910	70,701,770	4,346,115.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	511,924	147,693	9,246.67
2700	PRINTING AND PUBLISHING	75	2,557,691	1,858,658	133,581.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	89	1,801,085	358,505	23,179.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	56	77,794	47,433	3,241.84
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	355	7,580,514	843,295	57,987.01
MFG-	TOT. MANUFACTURING	697	12,920,323	3,464,014	239,269.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	553,858	527,245	29,185.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	2,292,573	451,475	24,654.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,050	18,920,947	9,876,420	649,660.66
4830	RADIO AND TELEVISION BROADCASTING	61	3,574,412	3,497,047	220,074.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	161	18,401,166	16,935,461	1,079,088.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,481	51,667,785	38,520,792	2,491,236.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	133	2,619,023	170,727	11,310.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	289,701	280,287	19,983.62
5090	MISCELLANEOUS WHOLESALERS	707	6,878,082	1,833,775	110,939.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	4,021,432	2,948,531	187,519.05
WHSL	TOT. WHOLESALE TRADE	1,067	16,759,822	6,130,489	392,077.60
5200	BUILDING MATERIALS	58	14,849,049	6,414,578	440,667.52
5251	HARDWARE STORES	39	1,238,658	858,593	60,133.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	262	3,987,876	3,128,441	203,947.85
5310	DEPARTMENT STORES	85	1,812,514	1,631,707	117,053.57
5400	RETAIL FOOD STORES	153	21,801,119	20,962,373	1,489,203.09
5510	MOTOR VEHICLE DEALERS	40	3,896,779	2,717,322	188,060.68
5540	GASOLINE SERVICE STATIONS	141	6,451,177	2,725,377	182,048.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	3,316,796	2,741,574	183,772.66
5600	APPAREL AND ACCESSORY STORES	269	5,946,232	5,795,031	412,013.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	196	4,042,576	3,895,116	251,834.66
5800	EATING AND DRINKING PLACES	666	18,960,428	18,470,506	1,294,349.83
5813	LIQUOR DISPENSERS - BY THE DRINK	76	11,913,165	8,676,390	469,351.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	46	9,274,567	8,920,468	641,158.65
5990	MISCELLANEOUS RETAILERS	4,342	104,697,678	86,848,101	5,583,429.07
RETL	TOT. RETAIL TRADE	6,461	217,504,455	177,577,609	11,785,890.66
6000	BANKS	88	5,979,321	1,754,644	123,216.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	94,676	75,526	5,389.96
6120	SAVINGS AND LOAN ASSOCIATIONS	30	332,518	146,652	10,522.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	49	888,602	570,178	40,863.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	132	3,639,457	3,304,416	219,356.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	672	10,556,305	8,484,465	555,382.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	2,127,145	375,263	23,967.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	350,973	198,728	13,269.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,100	23,968,997	14,909,870	991,969.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	874	16,173,141	15,200,027	1,039,300.25
7200	PERSONAL SERVICES	492	2,067,807	1,868,994	126,336.74
7300	MISCELLANEOUS BUSINESS SERVICES	904	11,968,067	10,983,559	719,488.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	297	2,146,988	2,000,440	135,490.19
7600	MISCELLANEOUS REPAIR SERVICES	251	1,965,885	1,241,456	83,324.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	85	1,247,090	1,217,410	82,033.22
8010	PHYSICIANS, DENTISTS AND OTHERS	444	6,803,118	6,144,886	434,455.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	131	4,563,482	4,388,460	314,590.11
8100	LEGAL SERVICES	238	3,382,040	3,350,395	240,358.21
8200	EDUCATIONAL SERVICES				

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

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	304,785	167,616	9,326.03
8900	MISCELLANEOUS SERVICES	4,341	32,668,859	27,090,326	1,753,977.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	1,937,083	1,622,408	109,387.00
SERV	TOT. SERVICES	8,203	85,508,443	75,358,435	5,052,885.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	132	1,570,099	1,234,200	75,956.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,123	500,699,245	389,804,873	25,502,237.51
TEL-	INTERSTATE TELECOMMUNICATIONS	1,149	651,059	650,620	27,651.20

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

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

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	54	1,102,092	1,071,784	64,976.86
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	866	142,007,849	128,436,270	7,786,480.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,199	54,553,697	26,339,469	1,596,822.04
CONS	TOT. CONTRACT CONSTRUCTION	2,123	199,808,151	157,187,332	9,529,504.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	1,922,536	1,530,072	92,760.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,988,399	315,565	19,131.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	31	1,762,881	57,935	3,512.31
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	45	2,577,177	1,170,615	70,968.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	217	45,326,522	269,522	16,339.75
MFG-	TOT. MANUFACTURING	425	54,688,150	3,425,977	207,697.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	724	14,090,290	10,894,020	660,467.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	807	21,646,747	12,299,473	745,673.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	19,255	10,819	655.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	16,871,704	1,355,081	82,151.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	8,249,101	1,503,750	91,164.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	172,748	144,225	8,743.64

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	593	14,338,768	4,511,345	273,500.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	811	46,325,419	13,919,051	843,842.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	3,810,958	3,722,025	225,647.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	45,005,133	38,434,272	2,330,077.72
5540	GASOLINE SERVICE STATIONS	26	3,629,890	1,430,986	86,753.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	6,782,686	5,725,490	347,107.85
5600	APPAREL AND ACCESSORY STORES	76	1,999,130	1,328,797	80,476.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	939,399	879,325	53,309.11
5800	EATING AND DRINKING PLACES	318	12,739,580	12,165,340	737,523.76
5813	LIQUOR DISPENSERS - BY THE DRINK	39	561,662	561,662	34,050.78
5910	DRUG AND PROPRIETARY STORES	27	1,006,303	145,575	8,825.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,711	54,777,961	25,949,157	1,573,167.09
RETL	TOT. RETAIL TRADE	2,543	131,696,064	90,776,654	5,503,252.69
6000	BANKS	49	5,208,384	1,050,304	63,674.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	120,018	97,350	5,901.82
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	271	11,100,777	6,043,124	366,364.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	5,578,217	4,265,397	258,589.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	440	22,234,090	11,681,346	708,181.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	5,107,664	4,681,943	283,842.81
7200	PERSONAL SERVICES	603	2,642,955	2,560,687	155,215.50
7300	MISCELLANEOUS BUSINESS SERVICES	970	115,541,999	72,996,230	4,425,160.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	2,729,562	762,355	46,217.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	4,347,887	3,952,236	239,604.27
7600	MISCELLANEOUS REPAIR SERVICES	95	1,470,884	308,666	18,722.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	387	15,893,386	15,465,360	937,587.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	5,987,919	5,437,218	329,631.28
8100	LEGAL SERVICES	97	1,124,725	1,123,388	68,105.39
8200	EDUCATIONAL SERVICES	80	2,990,906	1,204,400	73,016.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,460	219,396,668	179,151,964	10,851,281.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	271	42,437,533	37,518,905	2,274,474.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,453	420,178,762	325,323,336	19,712,559.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,713	952,536,722	635,988,877	38,546,615.44
TEL-	INTERSTATE TELECOMMUNICATIONS	509	6,552,152	6,534,333	277,698.59

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	341,117	330,381	18,789.80
0700	AGRICULTURAL SERVICES	59	5,545,333	98,740	5,717.14
AGRI	TOT. AGRICULTURE	88	5,886,451	429,121	24,506.94
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	562	17,862,861	13,464,642	800,047.06
1610	HIGHWAY CONTRACTORS	31	5,580,137	5,383,659	322,793.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	679,400	582,594	34,720.61
1700	SPECIAL TRADE CONTRACTORS	538	7,346,066	5,321,031	329,711.31
CONS	TOT. CONTRACT CONSTRUCTION	1,179	31,468,463	24,751,926	1,487,272.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	74,318,333	1,393,528	81,255.27
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	1,040,146	33,218	2,096.88
2700	PRINTING AND PUBLISHING	64	1,576,056	1,322,668	83,486.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	30	694,125	438,523	27,582.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	1,027,392	119,700	6,883.80
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	149	4,896,278	335,954	19,866.55
3900	MISCELLANEOUS MANUFACTURING	455	85,961,238	4,880,704	295,153.37
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	936,981	746,586	42,330.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	2,534,849	356,114	21,919.46
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	888	7,971,431	6,825,786	418,367.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,125,990	1,099,268	69,391.31
4830	RADIO AND TELEVISION BROADCASTING	141	13,533,976	12,365,394	733,213.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	1,252	27,452,091	22,312,816	1,338,017.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	493,583	8,139	507.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	76	11,308,989	741,241	46,225.60
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	3,300,210	1,768,294	100,891.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	391	1,946,474	1,095,516	67,539.68
5090	MISCELLANEOUS WHOLESALE				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	7,109,820	3,228,363	189,759.94
WHSL	TOT. WHOLESALE TRADE	661	24,315,526	6,919,994	409,875.38
5200	BUILDING MATERIALS	25	4,046,021	2,580,435	160,273.09
5251	HARDWARE STORES	32	892,841	781,779	49,357.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	116	25,015,759	20,599,654	1,299,369.19
5310	DEPARTMENT STORES	50	21,162,753	18,890,589	1,192,469.07
5400	RETAIL FOOD STORES	108	12,163,068	9,917,612	626,363.01
5510	MOTOR VEHICLE DEALERS	77	2,932,571	1,730,517	107,362.48
5540	GASOLINE SERVICE STATIONS	98	3,222,035	2,857,037	179,354.06
5592	MOBILE HOME DEALERS	25	1,795,301	1,418,408	89,537.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	101	6,230,108	4,710,493	297,152.82
5600	APPAREL AND ACCESSORY STORES	59	1,202,948	1,191,051	75,183.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	1,486,701	1,432,138	90,404.46
5800	EATING AND DRINKING PLACES	361	14,079,890	14,068,378	888,031.77
5813	LIQUOR DISPENSERS - BY THE DRINK	105	2,825,936	2,825,936	177,198.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,968	23,020,053	16,901,996	1,052,011.41
RETL	TOT. RETAIL TRADE	3,204	123,609,755	100,913,254	6,347,650.16
6000	BANKS	51	1,220,443	1,140,486	71,993.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	57	97,420	54,647	3,451.26
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	199	2,151,393	1,348,919	82,801.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	47	178,520	117,107	7,074.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	388	3,769,785	2,783,166	173,023.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	264	3,531,075	2,869,786	180,704.56
7200	PERSONAL SERVICES	497	3,685,588	3,566,309	224,773.00
7300	MISCELLANEOUS BUSINESS SERVICES	682	7,204,465	5,840,761	364,280.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	453	5,572,401	4,768,805	292,982.58
7600	MISCELLANEOUS REPAIR SERVICES	165	714,919	607,691	36,964.66
7900	AMUSEMENT AND RECREATION SERVICES	62	292,225	269,660	16,653.82
8010	PHYSICIANS, DENTISTS AND OTHERS	272	6,187,974	4,420,390	279,037.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	20,964,764	12,332,453	778,486.11
8100	LEGAL SERVICES	73	762,685	758,340	47,870.16
8200	EDUCATIONAL SERVICES	43	186,342	22,706	1,175.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,384	10,450,230	5,456,118	328,830.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,085	59,932,653	41,276,233	2,574,668.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-000 LUNA 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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,349	365,896,337	207,445,005	12,849,331.16
TEL-	INTERSTATE TELECOMMUNICATIONS	674	1,776,120	1,775,656	75,459.00



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	178,515-	81-	4.73-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	40	23,079,565	4,382,197	257,514.80
1500	GENERAL BUILDING CONTRACTORS	686	47,106,989	32,925,911	2,058,639.65
1610	HIGHWAY CONTRACTORS	74	21,649,620	20,469,846	1,232,428.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	7,212,013	4,760,379	298,219.21
1700	SPECIAL TRADE CONTRACTORS	1,079	37,446,400	22,829,171	1,400,103.45
CONS	TOT. CONTRACT CONSTRUCTION	1,919	113,415,022	80,985,307	4,989,391.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	71	7,627,659	2,935,584	186,850.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	16,087,902	15,814,422	944,625.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	10,568,593	1,840,503	111,266.38
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.	34	77,095	54,489	3,434.99
3900	MISCELLANEOUS MANUFACTURING	391	17,498,154	940,288	58,695.50
MFG-	TOT. MANUFACTURING	685	57,529,008	22,054,004	1,333,789.03
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	706,646	310,865	17,712.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	178	2,887,586	952,905	56,722.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	859	16,696,853	13,326,694	820,014.49
4830	RADIO AND TELEVISION BROADCASTING	67	4,457,953	3,943,571	249,428.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135	21,879,927	18,445,142	1,084,046.69
4920	GAS UTILITIES	39	13,974,754	11,228,215	704,178.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,362	61,966,143	48,400,409	2,944,378.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	9,366,400	3,820,777	243,035.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	161	26,870,583	2,095,650	133,271.44

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	1,770,620	652,886	41,351.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	269,101	119,637	7,528.56
5090	MISCELLANEOUS WHOLESALERS	1,246	90,359,442	7,581,105	477,150.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	64,764,755	21,361,546	1,256,223.38
WHSL	TOT. WHOLESALE TRADE	1,788	193,724,492	35,822,328	2,170,704.05
5200	BUILDING MATERIALS	46	19,247,668	10,929,427	694,649.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	211	11,702,530	5,142,059	311,928.28
5310	DEPARTMENT STORES	68	21,077,382	20,525,789	1,305,394.21
5400	RETAIL FOOD STORES	353	74,190,571	62,333,698	3,911,114.10
5510	MOTOR VEHICLE DEALERS	87	17,531,126	11,974,700	762,384.02
5540	GASOLINE SERVICE STATIONS	261	21,129,726	13,171,532	799,172.08
5592	MOBILE HOME DEALERS	81	7,598,070	2,375,448	149,686.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	206	17,611,095	14,799,555	937,975.94
5600	APPAREL AND ACCESSORY STORES	263	16,145,117	15,675,763	997,469.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	112	6,741,136	4,045,827	257,677.79
5800	EATING AND DRINKING PLACES	968	49,923,808	47,361,312	3,000,812.98
5813	LIQUOR DISPENSERS - BY THE DRINK	213	12,532,017	12,524,260	768,819.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	61	1,359,867	1,359,703	84,420.84
5990	MISCELLANEOUS RETAILERS	3,844	439,855,219	313,260,607	19,167,221.32
RETL	TOT. RETAIL TRADE	6,829	733,624,926	543,518,523	33,660,076.85
6000	BANKS	54	3,122,968	2,578,279	164,051.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	79	703,605	367,534	22,441.55
6120	SAVINGS AND LOAN ASSOCIATIONS	40	878,674	735,532	46,828.07
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	216,465	62,280	3,953.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	279	5,279,826	1,993,204	125,885.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	1,836,908	375,701	23,825.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	579	13,601,861	7,569,947	480,076.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	386	14,346,365	13,476,198	856,816.43
7200	PERSONAL SERVICES	811	10,970,963	9,852,881	621,379.90
7300	MISCELLANEOUS BUSINESS SERVICES	1,174	18,243,666	14,598,008	923,608.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	625	10,991,591	9,468,166	595,307.26
7600	MISCELLANEOUS REPAIR SERVICES	184	3,607,721	3,303,740	202,138.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	106	1,744,032	1,429,493	89,534.22
8010	PHYSICIANS, DENTISTS AND OTHERS	357	10,983,729	10,309,760	655,889.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	9,293,667	7,113,027	453,077.27
8100	LEGAL SERVICES	181	5,962,317	5,564,493	353,157.23
8200	EDUCATIONAL SERVICES	73	443,273	439,649	27,541.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,542	214,590,247	23,697,126	1,462,796.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	1,032,606	778,709	47,919.63
SERV	TOT. SERVICES	6,658	304,498,488	102,272,891	6,431,628.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	71	1,075,052	234,568	14,337.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,981	1,525,953,361	857,921,430	53,081,602.92
TEL-	INTERSTATE TELECOMMUNICATIONS	658	4,562,284	4,560,534	193,796.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 30-000 MORIA 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	152	3,426,709	3,346,644	189,654.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	227	4,718,666	4,096,239	233,341.41
CONS	TOT. CONTRACT CONSTRUCTION	415	8,956,411	8,114,730	460,590.80
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	476,681	132,787	7,474.37
MFG-	TOT. MANUFACTURING	115	575,101	193,151	10,869.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	462	1,687,218	1,252,660	71,439.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	2,136,422	1,796,428	101,898.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	610	4,354,795	3,292,737	187,133.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	149	317,653	150,555	8,537.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	193	1,381,314	1,072,810	60,840.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	80,520	80,520	4,625.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	3,836,485	3,151,948	177,615.44
5540	GASOLINE SERVICE STATIONS	106	1,156,243	844,527	48,991.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	30	35,904	35,350	1,991.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	508,477	506,115	29,190.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	502	2,063,801	1,311,657	74,821.04
RETL	TOT. RETAIL TRADE	861	8,478,014	6,642,228	377,295.28
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	802,262	801,189	45,242.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	76,123	58,478	3,289.40
7200	PERSONAL SERVICES	51	99,689	85,089	4,819.87
7300	MISCELLANEOUS BUSINESS SERVICES	177	899,007	880,188	51,126.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	290,488	232,548	13,085.08
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	331	1,459,062	662,170	37,587.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	724	3,550,866	2,596,340	148,269.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	382,399	197,527	11,110.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,062	28,796,347	23,143,167	1,314,428.30
TEL-	INTERSTATE TELECOMMUNICATIONS	336	89,346	88,863	3,776.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	55	852,260	563,102	31,834.86
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	106	2,538,151	603,349	34,109.15
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	1,718	67,656,215	51,229,062	3,013,517.02
1610	HIGHWAY CONTRACTORS	59	8,311,393	6,808,515	393,802.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	2,177,748	2,175,018	135,888.04
1700	SPECIAL TRADE CONTRACTORS	1,671	63,482,549	27,862,759	1,632,618.71
CONS	TOT. CONTRACT CONSTRUCTION	3,500	141,627,905	88,075,354	5,175,826.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	1,002,540	799,156	49,867.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	86	31,554,363	165,599	9,710.83
2700	PRINTING AND PUBLISHING	71	3,660,095	2,660,695	164,143.81
2800	CHEMICALS AND ALLIED PRODUCTS	34	22,956	12,592	792.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	75	5,216,725	1,051,104	61,377.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	43,940,684	352,550	20,654.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	67	794,560	607,551	38,050.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	30	3,750,868	3,723,116	232,943.51
3900	MISCELLANEOUS MANUFACTURING	354	4,384,660	1,508,083	89,967.95
MFG-	TOT. MANUFACTURING	828	94,388,044	10,924,954	670,285.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	2,199,746	1,999,951	121,671.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	251	5,238,137	1,358,982	80,283.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,662	21,244,245	17,724,307	1,065,558.60
4830	RADIO AND TELEVISION BROADCASTING	65	1,126,778	1,045,637	62,400.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	213	42,114,747	29,748,616	1,795,952.59
4920	GAS UTILITIES	49	18,652,367	8,738,212	541,499.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,380	91,082,640	60,770,236	3,677,009.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	195	8,908,320	1,139,705	70,603.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	84	8,835,946-	332,304	20,797.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	908,261	171,575	10,625.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	152	1,607,981	965,980	59,988.00
5090	MISCELLANEOUS WHOLESALERS	1,016	13,157,184	3,988,700	246,465.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	4,539,184	3,683,017	213,316.03
WHSL	TOT. WHOLESALE TRADE	1,615	20,838,835	10,459,198	632,903.96
5200	BUILDING MATERIALS	90	14,063,832	6,626,077	408,641.47
5251	HARDWARE STORES	78	3,796,152	2,619,937	162,978.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	274	3,475,457	3,297,424	199,867.39
5310	DEPARTMENT STORES	108	23,300,875	21,475,978	1,338,443.60
5400	RETAIL FOOD STORES	387	44,757,161	37,834,022	2,341,611.04
5510	MOTOR VEHICLE DEALERS	80	47,322,999	3,754,786	234,040.03
5540	GASOLINE SERVICE STATIONS	186	12,113,433	4,222,965	259,611.63
5592	MOBILE HOME DEALERS	78	8,331,519	7,747,935	482,473.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	194	11,654,777	8,586,127	534,930.79
5600	APPAREL AND ACCESSORY STORES	214	5,662,755	5,460,555	340,426.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	207	7,924,465	7,206,894	448,199.55
5800	EATING AND DRINKING PLACES	803	30,892,223	29,953,534	1,846,413.86
5813	LIQUOR DISPENSERS - BY THE DRINK	99	2,612,482	2,612,482	159,823.92
5910	DRUG AND PROPRIETARY STORES	42	9,044,936	2,986,431	186,250.60
5920	PACKAGE LIQUOR STORES	49	1,985,334	1,917,964	119,054.11
5990	MISCELLANEOUS RETAILERS	4,546	258,885,999	123,711,854	7,678,187.58
RETL	TOT. RETAIL TRADE	7,435	485,824,400	270,014,965	16,740,953.57
6000	BANKS	147	16,458,392	3,297,219	204,068.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	57	1,226,122	553,643	34,488.89
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	59	549,317	541,695	33,545.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	687,791	430,406	26,812.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	604	7,610,094	6,027,889	366,905.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	87	1,213,039	896,428	55,935.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,072	28,332,365	11,908,939	731,820.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	508	13,653,619	11,088,138	692,932.85
7200	PERSONAL SERVICES	1,613	14,729,223	14,301,412	885,375.61
7300	MISCELLANEOUS BUSINESS SERVICES	1,940	30,282,723	25,912,981	1,542,124.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	719	8,893,942	7,434,357	451,281.52
7600	MISCELLANEOUS REPAIR SERVICES	475	3,998,085	2,739,337	168,240.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	109	347,970	331,350	20,073.39
8010	PHYSICIANS, DENTISTS AND OTHERS	728	24,207,186	20,821,127	1,298,720.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	400	21,454,130	18,744,543	1,167,478.07
8100	LEGAL SERVICES	247	3,872,881	3,677,615	229,579.62
8200	EDUCATIONAL SERVICES	76	539,359	539,359	30,906.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	83	968,714	949,161	55,106.53
8900	MISCELLANEOUS SERVICES	3,785	79,151,038	68,689,895	3,942,741.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	126	5,191,396	5,002,198	288,237.77
SERV	TOT. SERVICES	10,860	209,223,543	181,992,614	10,879,392.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,890	1,075,093,345	635,746,057	38,599,624.72
TEL-	INTERSTATE TELECOMMUNICATIONS	1,143	6,643,726	6,640,392	282,192.32



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	304	17,768,801	14,114,744	869,019.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	415	8,593,523	5,523,734	354,040.21
CONS	TOT. CONTRACT CONSTRUCTION	766	28,906,568	20,890,982	1,295,991.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	463,250	57,617	3,709.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	139	571,033	227,656	14,155.25
MFG-	TOT. MANUFACTURING	238	4,946,301	375,335	23,761.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	192,158	105,750	6,162.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	1,731,972	672,493	40,487.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,068	3,910,718	3,434,779	217,120.20
4830	RADIO AND TELEVISION BROADCASTING	45	735,247	645,176	42,232.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	6,809,526	5,719,950	357,147.48
4920	GAS UTILITIES	27	2,596,906	2,148,191	140,374.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,369	15,976,526	12,726,338	803,524.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	349	2,855,777	442,474	28,500.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	5,884,284	4,285,050	281,141.40
WHSL	TOT. WHOLESALE TRADE	476	8,875,990	4,770,716	312,434.59

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	37	2,495,952	992,508	65,133.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	149	4,471,603	3,917,351	256,794.52
5310	DEPARTMENT STORES	54	5,657,880	5,589,853	366,795.45
5400	RETAIL FOOD STORES	154	21,183,245	16,563,590	1,079,172.89
5510	MOTOR VEHICLE DEALERS	48	1,670,861	1,259,667	82,665.61
5540	GASOLINE SERVICE STATIONS	219	10,080,001	4,197,389	269,879.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	1,780,550	1,210,658	78,806.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	431,153	427,896	28,012.12
5800	EATING AND DRINKING PLACES	220	7,233,177	7,209,257	472,709.92
5813	LIQUOR DISPENSERS - BY THE DRINK	61	715,376	715,376	46,567.72
5910	DRUG AND PROPRIETARY STORES	30	2,923,244	120,868	7,931.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,355	7,949,477	5,586,888	358,729.22
RETL	TOT. RETAIL TRADE	2,525	69,651,300	50,265,134	3,272,445.06
6000	BANKS	71	926,958	792,442	51,921.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	1,410,566	1,338,079	85,094.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	2,764,475	2,362,820	151,955.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	347	5,462,418	5,101,784	334,173.99
7200	PERSONAL SERVICES	219	1,062,582	1,047,513	68,540.17
7300	MISCELLANEOUS BUSINESS SERVICES	440	3,355,292	2,911,555	188,511.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	3,878,813	3,305,051	201,290.53
7600	MISCELLANEOUS REPAIR SERVICES	144	1,623,790	1,425,568	90,254.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	386,963	306,155	20,091.39
8010	PHYSICIANS, DENTISTS AND OTHERS	159	4,000,157	3,557,846	233,483.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	2,258,091	2,258,081	148,164.93
8100	LEGAL SERVICES	72	1,281,655	1,242,464	81,536.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,384	10,066,210	9,141,111	593,141.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	698,003	685,210	38,726.34
SERV	TOT. SERVICES	3,164	34,248,111	31,156,474	2,009,226.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	209,603	25,174	1,651.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,824	165,815,606	122,702,274	7,878,269.76
TEL-	INTERSTATE TELECOMMUNICATIONS	782	1,034,603	1,033,466	43,915.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	62	511,592	145,869	8,542.14
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	108	1,204,322	418,055	25,045.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	207	46,698,312	46,421,149	2,611,189.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	253	48,047,519	46,504,652	2,615,924.92
1500	GENERAL BUILDING CONTRACTORS	919	27,879,423	24,459,642	1,407,311.29
1610	HIGHWAY CONTRACTORS	69	4,209,031	2,257,331	131,313.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	96	4,789,541	4,583,594	258,175.07
1700	SPECIAL TRADE CONTRACTORS	1,789	49,978,562	38,258,103	2,171,482.55
CONS	TOT. CONTRACT CONSTRUCTION	2,873	86,856,557	69,558,670	3,968,282.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	1,103,687	409,560	23,037.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	11,811,589	57,078	3,215.25
2700	PRINTING AND PUBLISHING	56	1,554,791	1,186,887	73,298.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	264,962	161,935	9,145.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	75,958	14,600	859.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	374	4,408,182	1,396,481	78,914.92
MFG-	TOT. MANUFACTURING	677	20,836,295	4,461,241	258,782.90
4000	RAILROAD TRANSPORTATION	25	2,184,111	103,552	6,407.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	438,861	435,285	25,706.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	133	2,429,860	1,402,344	79,911.98
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,073	14,033,349	8,755,446	507,728.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	173	17,443,855	14,385,914	830,308.41
4920	GAS UTILITIES	38	9,422,070	6,723,107	395,569.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,555	47,234,679	32,984,097	1,913,604.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	61	746,166	619,047	34,890.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	78	122,783	69,032	4,209.61
5090	MISCELLANEOUS WHOLESALERS	789	14,569,565	4,082,971	253,699.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	17,571,904	8,943,789	546,549.20
WHSL	TOT. WHOLESALE TRADE	1,055	33,240,578	13,778,553	843,087.78
5200	BUILDING MATERIALS	77	13,898,369	3,561,065	219,347.59
5251	HARDWARE STORES	52	2,129,634	1,702,545	104,997.17
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	201	3,561,402	3,459,461	198,224.29
5310	DEPARTMENT STORES	60	27,526	27,526	1,576.84
5400	RETAIL FOOD STORES	302	32,720,205	28,659,535	1,761,770.84
5510	MOTOR VEHICLE DEALERS	29	2,615,930	2,406,205	148,883.92
5540	GASOLINE SERVICE STATIONS	164	5,925,931	3,525,131	207,998.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	6,817,017	5,842,285	360,442.21
5600	APPAREL AND ACCESSORY STORES	116	1,805,792	1,747,661	108,035.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	1,110,593	810,763	50,066.34
5800	EATING AND DRINKING PLACES	513	16,120,562	15,725,977	959,880.47
5813	LIQUOR DISPENSERS - BY THE DRINK	148	2,133,530	2,084,540	124,242.07
5910	DRUG AND PROPRIETARY STORES	57	13,718,950	5,913,991	365,897.10
5920	PACKAGE LIQUOR STORES	36	206,002	206,002	11,655.12
5990	MISCELLANEOUS RETAILERS	2,660	102,324,186	84,276,654	5,166,032.14
RETL	TOT. RETAIL TRADE	4,573	208,639,526	161,796,776	9,903,360.01
6000	BANKS	59	1,703,832	1,596,128	98,046.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	64,489	47,210	2,865.19
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	227,560	219,359	13,560.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	375	4,668,807	4,314,905	252,612.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	4,827,488	4,409,677	272,824.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	563	15,792,440	13,993,243	850,512.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	346	3,944,829	3,757,878	225,483.94
7200	PERSONAL SERVICES	602	4,346,832	4,036,948	244,933.59
7300	MISCELLANEOUS BUSINESS SERVICES	801	33,704,790	31,378,103	1,778,138.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	362	2,903,321	2,280,091	137,356.04
7600	MISCELLANEOUS REPAIR SERVICES	142	443,556	329,706	18,991.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	2,088,756	1,798,886	102,174.48
8010	PHYSICIANS, DENTISTS AND OTHERS	293	6,895,903	6,036,639	369,473.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	134	9,125,196	8,794,509	543,791.99
8100	LEGAL SERVICES	110	972,067	972,067	59,591.02
8200	EDUCATIONAL SERVICES	91	580,303	463,812	28,148.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,859	33,412,575	29,039,949	1,682,453.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	1,978,455	1,815,353	104,504.81
SERV	TOT. SERVICES	5,942	100,572,048	90,874,300	5,304,624.49
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,712	564,699,504	436,434,842	25,799,717.63
TEL-	INTERSTATE TELECOMMUNICATIONS	681	700,524	694,617	29,532.82

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	32	1,572,697	97,808	5,899.36
0700	AGRICULTURAL SERVICES	59	21,634,156	666,544	41,898.20
AGRI	TOT. AGRICULTURE	91	23,206,853	764,352	47,797.56
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	623	14,069,040	8,463,878	539,055.85
CONS	TOT. CONTRACT CONSTRUCTION	1,226	30,434,988	21,177,545	1,315,893.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	34,234,157	117,262	6,916.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	293,049	111,522	7,455.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPDRATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	98	1,076,629	458,340	28,697.03
MFG-	TOT. MANUFACTURING	268	38,819,469	1,686,072	102,995.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	1,819,138	1,410,067	90,868.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	220	6,936,625	545,503	31,831.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,263	5,434,617	4,389,289	280,967.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	156	19,942,488	16,881,756	1,043,449.10
4920	GAS UTILITIES	50	4,070,243	2,964,388	192,844.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,808	39,202,221	27,047,647	1,697,249.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	5,393,676	48,083	3,214.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	811,133	207,246	13,859.60
5090	MISCELLANEOUS WHOLESALERS	398	11,697,250	707,415	45,762.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	614,932	516,005	33,939.83
WHSL	TOT. WHOLESALE TRADE	595	18,780,444	1,512,288	99,001.96
5200	BUILDING MATERIALS	56	2,623,592	1,297,239	86,708.37
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	1,336,048	517,189	34,109.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	2,867,767	2,236,730	149,196.61
5310	DEPARTMENT STORES	55	210,128	209,022	13,935.70
5400	RETAIL FOOD STORES	120	7,678,823	6,995,602	466,986.80
5510	MOTOR VEHICLE DEALERS	44	2,934,668	1,327,900	88,641.86
5540	GASOLINE SERVICE STATIONS	95	15,755,929	6,070,456	405,031.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2,871,620	2,537,772	169,693.90
5600	APPAREL AND ACCESSORY STORES	55	1,392,579	1,392,496	93,109.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	1,854,875	1,753,137	117,222.19
5800	EATING AND DRINKING PLACES	224	9,735,670	7,911,570	528,706.18
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,390,306	1,390,298	92,976.17
5910	DRUG AND PROPRIETARY STORES	43	3,852,579	165,345	11,057.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,678	56,896,276	43,457,935	2,895,420.24
RETL	TOT. RETAIL TRADE	2,703	116,576,566	81,740,364	5,452,204.79
6000	BANKS	63	1,552,632	1,377,533	92,388.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	149,218	46,048	3,064.17
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	102	927,535	689,342	45,341.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	287	3,447,062	2,653,760	176,912.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	877,458	814,928	54,498.32
7200	PERSONAL SERVICES	427	2,075,963	1,898,306	126,299.18
7300	MISCELLANEOUS BUSINESS SERVICES	480	9,239,198	4,203,281	269,640.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	298	2,427,042	2,071,119	138,002.99
7600	MISCELLANEOUS REPAIR SERVICES	110	1,106,219	1,019,109	65,833.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	108	3,392,183	2,677,346	178,806.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	443,991	443,988	29,615.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,732	13,142,644	10,863,277	701,302.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	351,532	340,539	22,161.09
SERV	TOT. SERVICES	3,356	35,108,678	25,258,553	1,647,053.28
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,371	306,136,789	162,398,844	10,572,081.70
TEL-	INTERSTATE TELECOMMUNICATIONS	829	1,312,764	1,312,444	55,773.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	533,325	195,528	11,929.97
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	107	1,363,693	505,161	30,675.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,409	333,935,062	227,004,487	13,365,201.83
1610	HIGHWAY CONTRACTORS	103	51,037,139	42,687,493	2,487,997.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	2,772,403	1,753,719	103,966.90
1700	SPECIAL TRADE CONTRACTORS	3,177	475,584,464	242,519,763	14,077,041.39
CONS	TOT. CONTRACT CONSTRUCTION	5,792	863,329,068	513,965,462	30,034,207.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	92	5,737,211	420,477	24,954.17
2700	PRINTING AND PUBLISHING	127	3,107,244	2,132,618	131,269.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	56	5,077,856	5,009,792	308,222.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	144	27,456,501	306,612	19,091.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	83	15,699,687	2,045,552	125,651.94
3500	MACHINERY, EXCEPT ELECTRICAL	26	3,811,400	140,829	8,712.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	75	1,067,266	1,028,164	63,277.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	62	16,855,862	15,751	692.16
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	75	31,973,261	8,910,654	530,309.82
3900	MISCELLANEOUS MANUFACTURING	783	106,749,194	12,321,373	717,825.38
MFG-	TOT. MANUFACTURING	1,565	218,233,359	32,439,024	1,936,280.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	99	4,784,971	4,675,919	283,391.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	175	2,507,395	839,970	49,773.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,992	28,113,072	22,024,127	1,341,570.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	318	91,412,883	75,625,105	4,640,854.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,668	149,238,421	122,434,181	7,497,668.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	2,418,410	1,194,062	73,882.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	69,505	52,007	3,204.99

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	108	1,306,406	80,981	4,922.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	9,622,832	192,694	11,771.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	61	3,992,028	245,351	15,150.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	140	1,020,025	958,121	59,203.96
5090	MISCELLANEOUS WHOLESALERS	1,261	25,810,452	4,969,760	302,337.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	11,795,216	3,859,594	238,045.08
WHSL	TOT. WHOLESALE TRADE	1,770	56,034,874	11,552,569	708,518.52
5200	BUILDING MATERIALS	129	2,559,739	2,273,592	138,698.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	349	8,367,449	5,956,065	363,517.90
5310	DEPARTMENT STORES	85	16,872,929	15,729,850	972,939.19
5400	RETAIL FOOD STORES	423	93,447,988	84,130,593	5,194,505.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	164	7,536,353	6,888,892	418,846.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	113	6,774,850	5,970,228	368,170.15
5600	APPAREL AND ACCESSORY STORES	164	1,473,927	1,458,861	89,100.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	7,835,582	6,932,577	416,438.46
5800	EATING AND DRINKING PLACES	857	39,069,985	38,811,550	2,386,997.48
5813	LIQUOR DISPENSERS - BY THE DRINK	134	4,199,184	4,176,882	254,745.48
5910	DRUG AND PROPRIETARY STORES	81	40,378,596	12,983,705	803,079.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,674	896,220,249	93,670,547	5,703,049.81
RETL	TOT. RETAIL TRADE	7,380	1,127,607,934	281,099,052	17,239,088.78
6000	BANKS	126	3,124,915	2,667,401	164,038.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	89	942,533	758,536	46,536.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	49	236,999	236,964	14,616.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	492,241	123,649	7,640.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	725	62,527,683	10,754,085	651,684.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	80	5,307,880	1,579,155	95,603.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	489,735	179,651	11,044.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,157	73,121,986	16,299,441	991,164.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	245	7,611,750	6,857,788	421,981.50
7200	PERSONAL SERVICES	1,453	11,018,510	10,226,848	628,792.82
7300	MISCELLANEOUS BUSINESS SERVICES	2,516	64,519,427	26,700,964	1,591,789.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	645	10,021,091	9,180,802	566,147.99
7600	MISCELLANEOUS REPAIR SERVICES	366	5,082,002	2,345,589	141,449.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	839,045	833,981	51,546.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	530	16,870,760	16,226,204	1,002,337.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	189	8,703,608	7,963,516	492,062.44
8100	LEGAL SERVICES	244	2,745,288	2,627,784	160,055.67
8200	EDUCATIONAL SERVICES	153	1,735,340	791,300	46,777.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	61	956,526	261,702	16,057.36
8900	MISCELLANEOUS SERVICES	5,009	78,974,631	54,130,035	3,281,353.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	218	17,309,854	16,025,119	931,239.86
SERV	TOT. SERVICES	11,696	226,720,488	154,252,807	9,336,586.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	212	1,329,959	629,724	37,016.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,465	2,719,687,309	1,135,902,255	67,968,779.16
TEL-	INTERSTATE TELECOMMUNICATIONS	1,472	5,542,419	5,539,219	235,376.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	71	2,278,690	1,137,755	66,153.65
0700	AGRICULTURAL SERVICES	116	2,800,918	2,715,615	163,505.56
AGRI	TOT. AGRICULTURE	187	5,079,608	3,853,370	229,659.21
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	136	4,440,353	4,357,626	255,627.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,260	233,957,758	209,588,386	12,454,771.21
MINE	TOT. MINING	1,509	801,997,364	798,329,301	46,141,095.37
1500	GENERAL BUILDING CONTRACTORS	2,300	105,967,867	84,602,595	5,032,842.48
1610	HIGHWAY CONTRACTORS	111	48,132,054	34,045,283	1,961,004.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	327	22,687,541	19,871,194	1,162,743.84
1700	SPECIAL TRADE CONTRACTORS	2,795	149,106,399	105,293,819	6,191,044.67
CONS	TOT. CONTRACT CONSTRUCTION	5,533	325,893,861	243,812,890	14,347,635.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	84	2,455,642	1,496,713	89,499.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	93	1,295,427	656,564	38,414.22
2700	PRINTING AND PUBLISHING	140	13,930,561	10,551,788	639,763.00
2800	CHEMICALS AND ALLIED PRODUCTS	51	1,171,945	116,673	6,874.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	150	25,570,412	22,331,592	1,337,731.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	6,956,754	2,665,673	158,226.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	201	7,809,688	3,614,743	216,255.05
3500	MACHINERY, EXCEPT ELECTRICAL	72	11,819,115	7,611,637	461,402.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	50	1,859,420	1,721,100	104,696.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	44	594,379	165,165	10,126.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	117,550	87,628	5,180.42
3900	MISCELLANEOUS MANUFACTURING	649	28,657,079	7,905,335	478,694.98
MFG-	TOT. MANUFACTURING	1,679	103,399,600	59,580,497	3,586,625.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	3,570,218	3,441,389	197,951.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	937	38,365,266	22,439,839	1,312,551.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,783	46,880,338	39,823,029	2,390,527.43
4830	RADIO AND TELEVISION BROADCASTING	89	5,424,078	2,807,891	170,201.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	234	24,419,762	15,592,145	912,706.32
4920	GAS UTILITIES	61	29,299,365	25,703,830	1,546,349.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,170	148,018,098	109,855,252	6,533,068.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	101	7,582,701	3,672,150	222,644.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	85	2,182,836	1,139,624	67,298.63
5040	GROCERIES AND RELATED PRODUCTS	257	9,953,101	2,249,258	137,916.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	112	14,798,145	4,774,118	289,445.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	130	15,317,644	5,172,929	311,583.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	409	68,726,481	51,996,393	3,141,247.83
5090	MISCELLANEOUS WHOLESALERS	2,024	988,151,814	39,299,538	2,374,246.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	170	213,827,314	43,506,083	2,653,294.55
WHSL	TOT. WHOLESALE TRADE	3,288	1,320,540,037	151,810,093	9,197,677.31
5200	BUILDING MATERIALS	265	38,130,900	16,258,841	987,880.75
5251	HARDWARE STORES	131	7,756,956	4,816,151	292,640.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	464	23,555,076	18,964,664	1,138,996.34
5310	DEPARTMENT STORES	115	62,988,493	60,182,202	3,648,556.90
5400	RETAIL FOOD STORES	599	155,011,537	124,604,367	7,592,326.45
5510	MOTOR VEHICLE DEALERS	208	34,979,310	19,290,499	1,159,562.33
5540	GASOLINE SERVICE STATIONS	231	40,794,513	30,513,756	1,821,283.85
5592	MOBILE HOME DEALERS	187	16,742,044	9,430,022	573,284.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	445	48,955,040	37,753,436	2,275,004.04
5600	APPAREL AND ACCESSORY STORES	462	22,563,677	21,622,428	1,310,913.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	307	20,476,062	15,072,887	913,074.53
5800	EATING AND DRINKING PLACES	1,639	93,187,616	87,884,772	5,343,741.97
5813	LIQUOR DISPENSERS - BY THE DRINK	176	10,864,827	9,822,530	590,838.33
5910	DRUG AND PROPRIETARY STORES	102	31,974,028	10,429,745	632,768.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7,602	433,484,986	339,201,542	20,445,813.89
RETL	TOT. RETAIL TRADE	13,020	1,045,684,593	807,899,907	48,846,423.36
6000	BANKS	198	8,451,885	7,640,650	462,607.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	112	1,153,933	742,037	44,736.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	117	3,100,992	2,432,846	146,705.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	84	1,053,746	974,796	59,456.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	876	14,122,447	9,469,531	569,737.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	89	7,734,444	7,298,631	442,636.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,565	37,504,728	29,650,594	1,792,118.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	419	19,388,700	16,626,050	1,009,020.40
7200	PERSONAL SERVICES	2,831	21,717,313	20,533,305	1,240,501.96
7300	MISCELLANEOUS BUSINESS SERVICES	3,170	170,350,333	118,388,666	7,040,278.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,401	58,731,127	28,927,874	1,750,250.47
7600	MISCELLANEOUS REPAIR SERVICES	1,514	69,953,163	38,607,085	2,321,599.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	476	5,976,030	5,688,339	337,982.56
8010	PHYSICIANS, DENTISTS AND OTHERS	1,403	61,172,297	55,314,035	3,352,490.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	350	29,103,741	25,605,574	1,559,882.91
8100	LEGAL SERVICES	608	10,049,145	9,819,494	595,054.35
8200	EDUCATIONAL SERVICES	190	5,495,066	5,317,825	322,463.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	544,223	473,987	27,784.29
8900	MISCELLANEOUS SERVICES	6,406	234,918,088	189,480,899	11,181,706.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	357	15,326,285	9,331,538	552,757.58
SERV	TOT. SERVICES	19,199	708,416,605	529,521,215	31,619,541.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	64	68,938,291	59,449,831	3,499,737.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	106	1,705,666	425,016	25,735.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,320	4,567,178,450	2,794,187,968	165,819,318.14
TEL-	INTERSTATE TELECOMMUNICATIONS	1,329	9,952,137	9,950,347	422,802.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	735	29,572,309	26,591,417	1,572,284.28
1610	HIGHWAY CONTRACTORS	38	3,169,715	2,960,282	172,113.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	1,571,390	1,298,473	79,739.59
1700	SPECIAL TRADE CONTRACTORS	1,093	28,126,294	16,403,459	1,025,545.24
CONS	TOT. CONTRACT CONSTRUCTION	1,933	62,439,708	47,253,631	2,849,682.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	3,250,480	375,233	23,511.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	66	2,249,085	838,170	48,851.76
2700	PRINTING AND PUBLISHING	39	1,025,545	788,965	50,279.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	283,186	249,875	15,914.77
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	220	3,434,173	290,441	17,914.68
MFG-	TOT. MANUFACTURING	462	11,635,039	3,691,330	229,392.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	4,406,807	3,887,329	246,008.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	127,978	62,219	3,340.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,139	9,472,265	8,322,552	512,564.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	165	18,460,221	13,921,339	860,792.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,509	33,928,861	27,612,171	1,713,149.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	102	7,781,305	656,307	40,331.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	568,823	357,062	22,760.17
5090	MISCELLANEOUS WHOLESALERS	609	5,430,317	585,253	35,680.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	4,962,466	3,084,055	196,609.26
WHSL	TOT. WHOLESALE TRADE	912	18,926,177	4,859,799	306,638.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	30	5,568,008	3,590,645	228,903.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	179	1,780,474	1,721,101	107,722.96
5310	DEPARTMENT STORES	73	1,399,999	1,329,460	84,734.99
5400	RETAIL FOOD STORES	267	25,854,065	20,159,740	1,282,214.51
5510	MOTOR VEHICLE DEALERS	28	1,780,637	978,813	62,399.35
5540	GASOLINE SERVICE STATIONS	142	7,180,229	4,395,178	276,422.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	3,001,492	2,447,811	156,046.35
5600	APPAREL AND ACCESSORY STORES	67	1,455,832	1,455,832	92,760.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	399,647	336,048	21,157.33
5800	EATING AND DRINKING PLACES	463	17,145,947	15,959,158	1,005,247.87
5813	LIQUOR DISPENSERS - BY THE DRINK	234	5,832,637	5,442,646	342,169.37
5910	DRUG AND PROPRIETARY STORES	43	10,695,489	4,733,623	301,768.46
5920	PACKAGE LIQUOR STORES	36	1,873,345	1,690,229	107,375.07
5990	MISCELLANEOUS RETAILERS	2,278	77,916,902	64,331,946	4,089,010.70
RETL	TOT. RETAIL TRADE	4,033	166,395,296	131,601,661	8,350,859.78
6000	BANKS	120	2,218,570	1,859,791	118,335.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	51	203,037	15,046	926.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	423,601	219,858	13,587.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	315	1,746,686	1,545,071	94,105.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	572	8,424,460	6,929,219	436,393.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	280	5,876,550	5,313,066	333,809.83
7200	PERSONAL SERVICES	631	4,354,558	4,142,240	263,156.13
7300	MISCELLANEOUS BUSINESS SERVICES	760	5,804,193	4,951,893	312,012.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	418	5,286,846	4,502,939	284,596.41
7600	MISCELLANEOUS REPAIR SERVICES	118	494,390	362,153	22,903.02
7900	AMUSEMENT AND RECREATION SERVICES	43	586,118	586,118	34,892.46
8010	PHYSICIANS, DENTISTS AND OTHERS	435	11,391,250	10,239,057	652,518.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	164	6,036,811	6,267,659	398,728.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	154	1,520,730	1,505,887	95,841.17
8200	EDUCATIONAL SERVICES	63	469,911	386,986	24,293.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,603	42,450,587	20,583,675	1,300,667.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	892,864	469,618	29,833.89
SERV	TOT. SERVICES	5,756	87,459,483	61,304,451	3,873,230.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	25	593,222	450,800	26,202.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	326,047-	414,686-	26,531.50-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,296	390,533,940	284,282,091	17,818,019.04
TEL-	INTERSTATE TELECOMMUNICATIONS	868	1,566,353	1,562,943	66,403.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	157	6,831,960	3,865,729	247,370.55
0700	AGRICULTURAL SERVICES	458	13,828,611	12,898,486	802,066.28
AGRI	TOT. AGRICULTURE	615	20,660,571	16,764,215	1,049,436.83
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	6,678	404,141,959	325,165,491	19,974,249.64
1610	HIGHWAY CONTRACTORS	100	22,216,223	13,418,657	794,232.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	341	18,002,070	13,530,281	843,307.11
1700	SPECIAL TRADE CONTRACTORS	7,277	206,707,665	89,215,273	5,488,555.74
CONS	TOT. CONTRACT CONSTRUCTION	14,396	651,067,917	441,329,702	27,100,344.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	104	23,156,457	2,195,515	140,399.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	172	2,876,732	864,664	55,064.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	478	20,017,923	7,493,897	478,355.62
2700	PRINTING AND PUBLISHING	418	25,523,358	19,188,152	1,228,393.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	198	10,393,559	1,816,720	115,731.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	162	25,020,467	4,241,764	265,038.34
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	78	7,251,364	6,773,395	434,956.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	103	2,420,636	935,089	59,942.77
3900	MISCELLANEOUS MANUFACTURING	2,866	90,038,691	22,574,950	1,396,816.86
MFG-	TOT. MANUFACTURING	4,618	213,479,689	72,588,987	4,593,444.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	128	3,674,416	2,596,825	161,309.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	283	4,274,566	1,413,274	88,856.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,641	111,604,838	92,986,181	5,883,756.12
4830	RADIO AND TELEVISION BROADCASTING	98	10,595,105	10,208,401	645,677.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	287	90,219,723	77,327,975	4,826,703.50
4920	GAS UTILITIES	62	47,007,424	41,656,179	2,614,571.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,568	269,949,862	227,898,833	14,327,126.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	9,620,813	886,542	56,655.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	301,304	73,620	4,663.44
5040	GROCERIES AND RELATED PRODUCTS	289	20,389,477	3,995,459	246,528.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	112	12,508,094	2,160,462	138,447.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	107	28,667,187	4,071,920	255,469.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	275	26,915,988	20,646,653	1,318,243.57
5090	MISCELLANEOUS WHOLESALERS	3,535	296,422,151	32,441,520	2,065,385.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	130	26,900,700	22,432,603	1,396,229.21
WHSL	TOT. WHOLESALE TRADE	4,582	421,725,714	86,708,779	5,481,622.58
5200	BUILDING MATERIALS	205	31,620,957	14,792,067	948,372.74
5251	HARDWARE STORES	104	15,876,390	7,258,801	467,285.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	512	38,408,942	30,849,715	1,905,556.86
5310	DEPARTMENT STORES	114	75,738,472	69,396,624	4,462,388.61
5400	RETAIL FOOD STORES	819	285,745,957	264,650,209	16,867,890.76
5510	MOTOR VEHICLE DEALERS	180	62,198,856	19,844,749	1,276,711.65
5540	GASOLINE SERVICE STATIONS	147	3,036,958	2,930,586	180,470.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	273	29,946,799	23,661,773	1,513,962.04
5600	APPAREL AND ACCESSORY STORES	1,333	88,695,159	79,047,173	5,057,413.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	608	65,398,783	45,349,731	2,915,275.86
5800	EATING AND DRINKING PLACES	2,501	178,773,267	172,184,213	10,985,831.16
5813	LIQUOR DISPENSERS - BY THE DRINK	230	11,193,787	11,181,792	718,140.50
5910	DRUG AND PROPRIETARY STORES	85	40,789,730	17,342,902	1,116,100.49
5920	PACKAGE LIQUOR STORES	126	10,135,610	9,823,445	608,846.47
5990	MISCELLANEOUS RETAILERS	15,589	828,029,057	551,477,380	35,195,509.52
RETL	TOT. RETAIL TRADE	22,898	1,773,491,569	1,327,018,916	84,658,458.53
6000	BANKS	159	18,306,288	12,289,985	790,529.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	143	4,483,449	2,342,238	149,347.20
6120	SAVINGS AND LOAN ASSOCIATIONS	29	216,818	44,454	2,861.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	158	11,732,896	10,035,886	646,024.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	210	3,449,732	2,323,627	149,138.93
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	2,511	140,440,946	76,415,281	4,707,114.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	153	70,424,012	32,031,413	1,955,145.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	277	42,503,281	7,916,908	509,012.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,640	291,557,423	143,399,790	8,909,175.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	999	125,346,851	118,734,691	7,594,793.38
7200	PERSONAL SERVICES	5,668	58,496,313	52,770,820	3,338,496.87
7300	MISCELLANEOUS BUSINESS SERVICES	5,903	169,084,596	112,319,700	7,167,571.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	56	4,027,154	1,061,020	65,210.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,561	39,735,885	36,586,577	2,313,743.41
7600	MISCELLANEOUS REPAIR SERVICES	828	9,940,127	7,467,427	469,844.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	149	2,763,564	661,980	41,345.37
7900	AMUSEMENT AND RECREATION SERVICES	272	16,727,702	14,155,616	845,119.35
8010	PHYSICIANS, DENTISTS AND OTHERS	2,764	94,663,488	86,971,530	5,576,004.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	834	49,611,136	45,938,872	2,950,945.49
8100	LEGAL SERVICES	2,061	82,251,863	76,816,027	4,935,486.62
8200	EDUCATIONAL SERVICES	633	7,802,409	5,789,856	369,302.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	244	11,639,391	8,094,400	513,682.85
8900	MISCELLANEOUS SERVICES	18,525	432,535,891	271,555,138	17,108,842.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,328	41,875,383	25,077,878	1,599,173.31
SERV	TOT. SERVICES	41,825	1,146,501,753	864,001,531	54,889,562.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	326	5,604,819	2,785,024	169,781.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95,527	4,795,046,131	3,183,279,144	201,228,480.24
TEL-	INTERSTATE TELECOMMUNICATIONS	1,056	18,173,656	18,123,864	770,155.85

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	37	239,600	238,850	13,798.21
MINE	TOT. MINING	37	239,600	238,850	13,798.21
1500	GENERAL BUILDING CONTRACTORS	512	8,401,760	7,015,013	437,327.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	497	6,211,853	4,159,541	262,353.53
CONS	TOT. CONTRACT CONSTRUCTION	1,050	21,871,224	17,373,471	1,058,761.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	78	1,438,953	816,929	47,884.30
MFG-	TOT. MANUFACTURING	176	3,372,764	1,318,994	80,240.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	145,566	122,394	7,763.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	943	9,005,467	5,299,439	330,223.83
4830	RADIO AND TELEVISION BROADCASTING	36	495,092	495,092	31,491.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	4,030,670	3,833,688	226,090.13
4920	GAS UTILITIES	48	4,190,500	3,867,359	238,261.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,210	18,007,844	13,658,648	836,448.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	1,484,445	34,365	2,250.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	345	4,340,483	1,144,787	69,790.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	2,939,236	1,179,676	75,413.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	496	9,246,440	2,585,447	162,234.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	265	11,620,082	9,634,446	622,554.38
5310	DEPARTMENT STORES	32	57,232	57,232	3,715.57
5400	RETAIL FOOD STORES	123	21,408,689	19,046,701	1,248,522.90
5510	MOTOR VEHICLE DEALERS	36	798,232	731,094	47,978.02
5540	GASOLINE SERVICE STATIONS	32	894,870	893,510	56,164.74
5592	MOBILE HOME DEALERS	41	1,938,627	1,649,664	99,305.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	2,959,648	1,589,445	103,904.48
5600	APPAREL AND ACCESSORY STORES	97	264,104	256,427	16,667.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	70,379	70,169	4,532.62
5800	EATING AND DRINKING PLACES	240	7,488,625	7,479,194	486,294.29
5813	LIQUOR DISPENSERS - BY THE DRINK	168	4,338,246	3,475,773	215,108.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,738	11,605,565	8,624,176	555,720.88
RETL	TOT. RETAIL TRADE	2,932	71,043,554	56,272,281	3,641,884.03
6000	BANKS	35	1,901,407	1,160,513	75,881.94
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	33	102,266	102,266	6,700.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	255	1,085,536	924,539	57,150.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	210,189	209,339	13,113.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	408	3,412,085	2,507,804	160,137.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	329	4,200,420	3,312,686	212,177.51
7200	PERSONAL SERVICES	440	3,261,425	2,828,034	178,105.05
7300	MISCELLANEOUS BUSINESS SERVICES	756	4,157,057	3,817,245	244,051.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	238	2,597,129	1,367,877	86,612.91
7600	MISCELLANEOUS REPAIR SERVICES	291	1,216,098	787,796	49,324.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	1,293,932	1,113,148	65,832.60
8010	PHYSICIANS, DENTISTS AND OTHERS	125	1,256,516	1,169,335	76,740.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	1,733,707	1,491,656	97,582.71
8100	LEGAL SERVICES	72	778,760	776,504	50,861.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,406	6,613,203	5,272,339	331,248.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,823	27,585,628	22,371,181	1,420,100.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	43	3,660,200	3,070,576	200,850.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,212	159,080,099	119,523,379	7,581,982.14
TEL-	INTERSTATE TELECOMMUNICATIONS	592	229,320	228,427	9,708.19



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	55	3,227,351	464,310	25,830.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	383	17,580,567	15,003,188	872,770.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	617	12,125,237	7,463,069	430,312.81
CONS	TOT. CONTRACT CONSTRUCTION	1,063	38,543,617	30,023,301	1,724,589.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	166,689	158,204	9,467.32
2700	PRINTING AND PUBLISHING	58	708,607	535,748	32,039.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	2,215,734	882,873	52,442.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	220,613	11,178	654.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	154	6,556,010	292,411	17,071.00
MFG-	TOT. MANUFACTURING	364	10,545,128	1,928,664	114,568.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	340,172	264,575	15,864.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	69,942	66,529	3,946.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,024	5,288,548	4,526,856	265,730.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	13,534,637	8,341,542	481,780.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,237	19,423,680	13,357,427	776,796.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	54,737	25,484	1,497.33
5090	MISCELLANEOUS WHOLESALERS	448	3,567,429	2,087,067	124,942.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	350,685	345,114	20,706.83
WHSL	TOT. WHOLESALE TRADE	575	4,351,863	2,469,121	147,829.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	50	1,400,604	1,043,030	62,568.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	142	7,467,843	5,437,891	325,985.62
5310	DEPARTMENT STORES	40	321,307	321,307	19,271.92
5400	RETAIL FOOD STORES	133	18,292,669	14,548,430	872,347.15
5510	MOTOR VEHICLE DEALERS	27	1,771,971	1,140,299	68,373.50
5540	GASOLINE SERVICE STATIONS	129	2,913,372	2,271,483	131,705.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	705,801	588,209	34,564.81
5600	APPAREL AND ACCESSORY STORES	74	557,433	557,295	33,425.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	17,362	15,971	927.01
5800	EATING AND DRINKING PLACES	314	8,770,252	8,338,527	498,210.13
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,802,933	2,776,845	163,852.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,771	11,972,543	10,222,445	607,535.46
RETL	TOT. RETAIL TRADE	2,880	59,423,630	47,867,327	2,854,305.02
6000	BANKS	61	965,089	896,199	53,771.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	40	214,562	68,958	4,137.50
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	231	2,040,995	1,681,563	99,439.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	376	3,555,389	2,808,790	167,063.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	179	6,206,619	5,946,011	356,731.23
7200	PERSONAL SERVICES	379	1,328,766	1,222,702	72,311.12
7300	MISCELLANEOUS BUSINESS SERVICES	506	7,428,187	5,458,838	319,760.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	248	2,031,466	1,929,561	115,495.87
7600	MISCELLANEOUS REPAIR SERVICES	101	1,092,791	848,380	49,726.31
7900	AMUSEMENT AND RECREATION SERVICES	48	192,446	189,351	11,289.33
8010	PHYSICIANS, DENTISTS AND OTHERS	171	6,542,540	6,122,452	367,214.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	224,744	224,744	13,456.43
8100	LEGAL SERVICES	88	630,853	616,939	36,735.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,470	13,303,892	10,902,315	642,384.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	1,083,968	1,077,323	61,953.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,339	40,352,777	34,747,132	2,059,154.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	847,517	715,155	42,855.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,978	184,501,805	137,993,919	8,125,233.66
TEL-	INTERSTATE TELECOMMUNICATIONS	708	1,192,170	1,191,244	50,624.12

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,644	52,629,694	44,520,993	2,930,952.97
1610	HIGHWAY CONTRACTORS	54	6,395,094	6,098,365	391,690.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	141	6,315,831	3,257,512	209,351.09
1700	SPECIAL TRADE CONTRACTORS	1,964	24,329,815	14,304,864	945,891.14
CONS	TOT. CONTRACT CONSTRUCTION	3,803	89,670,434	68,181,734	4,477,885.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	76	1,957,728	677,216	46,509.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	234	4,105,587	1,788,585	117,584.48
2700	PRINTING AND PUBLISHING	117	2,821,416	2,357,917	162,072.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	779,164	206,968	13,206.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	70	761,161	528,511	35,175.80
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	52	564,103	519,745	35,721.93
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	647	9,565,838	2,295,898	152,057.96
MFG-	TOT. MANUFACTURING	1,300	20,728,935	8,530,474	572,769.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	788,337	777,136	49,488.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	876,582	369,532	24,896.75
4500	AIR TRANSPORTATION	26	749,085	749,085	51,499.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,621	13,328,124	11,182,321	732,602.61
4830	RADIO AND TELEVISION BROADCASTING	67	1,578,088	1,447,233	96,140.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	22,455,468	18,543,778	1,209,178.61
4920	GAS UTILITIES	60	9,076,902	8,171,949	539,958.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,090	48,852,586	41,241,033	2,703,764.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	97	1,053,477	17,102	1,160.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	3,566,956	443,466	29,594.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	61,639	30,252	2,014.20
5090	MISCELLANEOUS WHOLESALE	1,008	10,641,499	2,437,247	164,361.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	2,861,944	2,223,121	152,839.55
WHSL	TOT. WHOLESALE TRADE	1,318	18,665,378	5,337,831	362,797.74
5200	BUILDING MATERIALS	175	14,107,300	7,544,479	511,818.35
5251	HARDWARE STORES	90	7,305,398	4,283,519	289,068.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	320	4,039,879	3,272,558	218,231.59
5310	DEPARTMENT STORES	75	2,323,682	2,164,591	148,766.16
5400	RETAIL FOOD STORES	416	63,672,261	56,553,986	3,878,204.92
5510	MOTOR VEHICLE DEALERS	38	6,501,984	1,801,051	123,822.25
5540	GASOLINE SERVICE STATIONS	264	23,107,231	10,588,584	683,333.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	90	4,869,500	3,642,513	249,757.83
5600	APPAREL AND ACCESSORY STORES	403	8,626,669	7,629,002	514,144.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	2,756,670	1,781,021	121,948.77
5800	EATING AND DRINKING PLACES	789	31,555,079	31,148,284	2,112,593.71
5813	LIQUOR DISPENSERS - BY THE DRINK	150	8,155,231	8,147,909	549,835.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,348	117,963,194	89,377,956	6,076,612.58
RETL	TOT. RETAIL TRADE	8,360	295,233,752	228,165,335	15,492,648.98
6000	BANKS	69	3,505,694	1,335,812	91,837.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	52	263,882	132,944	9,025.51
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	1,871,840	537,371	36,910.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	630	10,499,349	8,849,845	586,173.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	869	16,610,871	11,276,112	752,822.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,131	30,447,200	28,369,800	1,929,833.41
7200	PERSONAL SERVICES	1,132	9,203,382	8,720,582	574,487.07
7300	MISCELLANEOUS BUSINESS SERVICES	1,161	10,432,613	6,442,145	433,465.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	578	5,781,154	5,184,427	348,723.65
7600	MISCELLANEOUS REPAIR SERVICES	200	2,302,744	1,578,681	107,461.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	148	14,930,165	14,871,297	1,006,119.23
8010	PHYSICIANS, DENTISTS AND OTHERS	496	11,420,015	9,835,485	671,334.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	263	12,238,420	11,855,409	810,668.14
8100	LEGAL SERVICES	388	3,872,197	3,810,909	260,966.45
8200	EDUCATIONAL SERVICES	118	2,120,656	358,660	23,989.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,541	43,162,701	32,959,665	2,163,594.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	156	2,451,868	2,011,684	135,081.17
SERV	TOT. SERVICES	10,414	149,360,522	126,952,392	8,530,345.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	129	1,665,486	1,087,012	73,216.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,425	642,867,489	491,517,639	33,015,874.42
TEL-	INTERSTATE TELECOMMUNICATIONS	1,223	3,570,924	3,563,045	151,400.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	501	11,376,381	7,607,167	465,673.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	834	11,966,049	6,180,003	373,405.43
CONS	TOT. CONTRACT CONSTRUCTION	1,421	25,285,714	14,838,496	899,810.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	297,925	281,045	17,819.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	54	37,659	19,745	1,241.46
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	176	2,406,966	617,405	36,751.29
MFG-	TOT. MANUFACTURING	350	7,451,441	5,114,958	301,014.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	2,742,598	588,128	37,043.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,318	4,701,138	4,142,324	247,812.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	9,258,262	8,294,967	495,372.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,652	18,597,998	14,921,418	890,266.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	866,514	21,300	1,348.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	200,756	165,340	10,367.59
5090	MISCELLANEOUS WHOLESALERS	434	1,827,905	1,063,178	64,349.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	6,276,058	3,147,554	200,528.37
WHSL	TOT. WHOLESALE TRADE	650	12,271,879	5,436,027	342,142.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	37	457,591	287,982	18,324.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	177	7,944,614	5,163,044	328,010.53
5310	DEPARTMENT STORES	34	5,417	5,417	343.93
5400	RETAIL FOOD STORES	93	11,500,400	10,009,606	634,082.21
5510	MOTOR VEHICLE DEALERS	31	1,242,063	1,040,206	64,884.77
5540	GASOLINE SERVICE STATIONS	131	15,148,782	14,134,366	872,310.29
5592	MOBILE HOME DEALERS	32	1,951,106	1,951,106	115,728.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,237,088	947,443	59,924.05
5600	APPAREL AND ACCESSORY STORES	31	12,475	10,759	677.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	200	6,481,888	5,866,228	366,906.31
5813	LIQUOR DISPENSERS - BY THE DRINK	55	1,723,435	1,689,748	100,810.25
5910	DRUG AND PROPRIETARY STORES	37	4,431,085	932,435	58,890.08
5990	MISCELLANEOUS RETAILERS	1,985	20,348,057	14,793,456	894,064.77
RETL	TOT. RETAIL TRADE	2,945	72,578,531	56,915,055	3,520,246.53
6000	BANKS	87	1,232,713	1,107,089	70,334.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	90,281	90,281	5,746.44
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	263	810,453	716,421	43,797.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	415	2,328,783	2,069,681	129,527.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	1,822,276	1,820,951	115,784.36
7200	PERSONAL SERVICES	315	1,044,349	1,043,613	64,871.62
7300	MISCELLANEOUS BUSINESS SERVICES	596	3,619,471	2,973,735	179,029.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	187	1,725,734	1,483,731	93,268.04
7600	MISCELLANEOUS REPAIR SERVICES	102	381,301	263,340	15,799.74
7900	AMUSEMENT AND RECREATION SERVICES	37	397,231	397,231	24,377.84
8010	PHYSICIANS, DENTISTS AND OTHERS	89	392,128	392,128	23,301.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,101,010	130,673	8,070.61
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,653	31,854,229	26,404,468	1,609,457.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	864,097	860,103	53,520.30
SERV	TOT. SERVICES	3,201	41,402,985	35,868,353	2,194,229.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	4,005,123	3,491,124	211,443.36



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,772	185,552,916	138,836,656	8,499,293.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1,054	815,568	815,323	34,647.59

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	45	2,623,913	1,831,090	102,104.73
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	143	21,918,932	20,791,604	1,141,900.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	181	1,740,511	1,445,134	84,955.63
CONS	TOT. CONTRACT CONSTRUCTION	383	25,162,511	23,077,113	1,272,482.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	862,352	516,495	31,957.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	252,679	205,941	11,080.20
MFG-	TOT. MANUFACTURING	123	1,622,949	859,223	50,491.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	398,269	398,269	23,779.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	566,469	400,149	23,608.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	715	2,227,665	1,921,711	113,642.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	95	15,440,165	15,018,336	800,884.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	988	20,696,056	19,522,140	1,067,394.28
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	162	307,598	139,545	8,523.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	646,078	608,991	32,591.91
WHSL	TOT. WHOLESALE TRADE	268	1,016,255	778,817	42,942.52
5200	BUILDING MATERIALS	56	970,513	494,082	29,791.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	152	1,813,691	1,798,276	109,435.16
5310	DEPARTMENT STORES	30	65,867	65,867	4,058.20
5400	RETAIL FOOD STORES	71	6,666,029	6,274,460	387,991.29

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	73	1,777,734	870,445	53,732.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	767,254	713,121	40,490.83
5600	APPAREL AND ACCESSORY STORES	52	280,986	274,124	16,959.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	99	2,533,357	2,531,820	154,042.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	951	6,698,136	3,550,810	211,550.28
RETL	TOT. RETAIL TRADE	1,590	24,635,484	18,350,499	1,118,017.03
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	750,821	665,818	36,017.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	1,931,039	1,338,912	77,664.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	2,628,820	2,543,397	157,134.32
7200	PERSONAL SERVICES	129	299,171	294,037	17,944.35
7300	MISCELLANEOUS BUSINESS SERVICES	278	3,986,152	3,722,086	226,472.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	292,670	268,825	15,338.19
7600	MISCELLANEOUS REPAIR SERVICES	91	543,574	542,543	30,287.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	3,599,412	1,970,952	121,952.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	49	445,541	443,590	27,263.44
8900	MISCELLANEOUS SERVICES	843	5,285,835	4,611,374	270,103.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,690	18,063,872	15,344,326	924,911.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	33	54,668	54,668	3,187.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,282	98,617,971	83,729,139	4,794,949.36
TEL-	INTERSTATE TELECOMMUNICATIONS	531	613,419	613,409	26,069.76

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	36	195,474	51,761	3,195.39
0700	AGRICULTURAL SERVICES	80	2,048,674	685,625	43,859.97
AGRI	TOT. AGRICULTURE	116	2,244,148	737,386	47,055.36
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,319	47,775,815	36,512,493	2,269,233.92
1610	HIGHWAY CONTRACTORS	58	9,763,496	7,162,003	453,229.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	3,749,476	2,999,596	179,148.99
1700	SPECIAL TRADE CONTRACTORS	2,463	48,655,506	26,255,073	1,651,376.89
CONS	TOT. CONTRACT CONSTRUCTION	3,953	109,944,293	72,929,166	4,552,989.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	514,809	209,654	12,992.39
2700	PRINTING AND PUBLISHING	92	2,747,427	2,111,867	135,814.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	7,409,223	7,319,846	451,306.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	116,042,887	16,649	991.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	782,066	147,429	8,930.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	70	116,206	88,701	5,652.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	37	1,475,471	477,956	30,549.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	636	39,447,252	3,929,447	245,893.76
MFG-	TOT. MANUFACTURING	1,100	170,165,639	15,098,482	939,117.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	183,785	160,317	10,047.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	149	2,278,726	248,485	15,828.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,445	16,632,348	14,465,800	879,172.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	28,777,283	24,593,156	1,475,845.95
4920	GAS UTILITIES	60	14,737,651	12,752,216	775,753.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,868	62,622,187	52,232,369	3,157,450.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	664,680	52,591	3,389.17
5040	GROCERIES AND RELATED PRODUCTS	197	23,174,376	1,506,459	88,270.52

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	276,947	187,260	11,002.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	132	3,980,524	89,131	5,678.23
5090	MISCELLANEOUS WHOLESALERS	1,280	27,784,582	7,918,901	499,682.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	6,029,822	2,597,269	166,703.02
WHSL	TOT. WHOLESALE TRADE	1,816	62,079,039	12,490,676	783,627.04
5200	BUILDING MATERIALS	88	6,812,632	3,903,946	252,658.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	240	8,826,905	5,710,552	367,929.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	275	65,117,206	56,561,684	3,597,952.68
5510	MOTOR VEHICLE DEALERS	60	5,467,105	2,787,303	177,177.44
5540	GASOLINE SERVICE STATIONS	166	7,123,094	6,337,948	402,745.67
5592	MOBILE HOME DEALERS	64	6,325,279	5,833,788	376,750.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	194	13,765,457	10,350,181	661,286.12
5600	APPAREL AND ACCESSORY STORES	149	4,678,498	4,666,476	299,655.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	2,163,166	1,998,187	127,153.42
5800	EATING AND DRINKING PLACES	843	28,472,450	27,912,358	1,787,489.02
5813	LIQUOR DISPENSERS - BY THE DRINK	189	2,873,961	2,873,617	184,570.92
5910	DRUG AND PROPRIETARY STORES	63	17,645,779	6,618,921	420,566.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,222	160,335,338	123,391,892	7,916,009.72
RETL	TOT. RETAIL TRADE	6,738	332,308,281	261,381,444	16,729,534.05
6000	BANKS	173	3,531,560	3,081,723	198,027.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	69	238,650	194,773	12,418.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	155,696	155,696	9,867.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	379,403	299,802	19,057.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	741	7,898,428	5,958,911	366,326.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	2,753,388	2,402,698	153,214.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,157	15,929,639	12,563,756	787,620.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	2,942,630	2,337,866	150,352.35
7200	PERSONAL SERVICES	1,448	5,603,081	5,058,954	319,190.78
7300	MISCELLANEOUS BUSINESS SERVICES	1,366	10,065,938	7,438,525	462,434.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	791	14,752,056	13,478,427	841,668.53
7600	MISCELLANEOUS REPAIR SERVICES	561	5,999,547	4,198,233	252,616.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	93	1,278,570	1,252,071	74,451.71
8010	PHYSICIANS, DENTISTS AND OTHERS	492	12,293,979	11,190,900	711,589.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	272	4,979,981	5,806,732	374,550.95
8100	LEGAL SERVICES	314	4,032,213	4,016,568	253,551.75
8200	EDUCATIONAL SERVICES	182	2,575,811	324,747	20,356.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,475	40,050,226	26,094,732	1,612,133.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	974,390	703,502	44,683.13
SERV	TOT. SERVICES	10,254	108,102,820	83,862,417	5,243,642.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,082	864,887,103	511,572,048	32,258,140.99
TEL-	INTERSTATE TELECOMMUNICATIONS	1,165	3,557,346	3,555,928	151,085.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	26	4,419,015	278,225	13,911.27
5600 5700 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49	2,063,765	837,874	41,893.73
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7391 7500 7600 7900 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	101 44	9,246,458 1,356,779	1,811,625 1,356,779	90,581.25 67,838.93
9100	FEDERAL GOVERNMENT - ALL OTHER	138 322	4,445,397 20,865,031	4,064,237 13,006,784	203,211.89 650,339.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 77-000 R &amp; D SERVICES

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

469

29,672,660

15,113,505

755,675.31



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	67	5,094,606	336,544	16,827.24
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	40	1,187,318	1,156,682	57,834.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	554	89,269,487	52,195,335	2,609,766.94
1474	POTASH				
MINE	TOT. MINING	634	320,391,579	62,049,133	3,102,456.82
1500	GENERAL BUILDING CONTRACTORS	303	29,215,181	19,164,278	958,213.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	956	79,846,439	53,133,785	2,656,689.46
CONS	TOT. CONTRACT CONSTRUCTION	1,329	114,094,052	72,752,316	3,637,616.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	12,092,683	241,338	12,066.92
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	4,978,774	72,338	3,616.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	751,493	34,656	1,732.81
2700	PRINTING AND PUBLISHING	207	55,521,243	12,101,003	605,050.12
2800	CHEMICALS AND ALLIED PRODUCTS	159	7,950,084	4,024,819	201,240.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	6,063,208	5,779,322	288,966.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	88	8,615,141	2,200,960	110,047.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	140	18,530,964	3,641,356	182,067.85
3500	MACHINERY, EXCEPT ELECTRICAL	98	3,481,346	1,614,308	80,715.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	117	24,847,280	8,859,292	442,964.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	100	13,312,127	7,247,153	362,357.60
3700	TRANSPORTATION EQUIPMENT	27	19,590,520	9,338,687	466,934.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	54	6,977,164	1,029,666	51,483.30
3900	MISCELLANEOUS MANUFACTURING	1,880	242,303,551	54,385,809	2,719,290.65
MFG-	TOT. MANUFACTURING	3,022	425,015,578	110,570,705	5,528,535.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	2,985,312	2,938,370	146,918.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	375	202,925,782	12,355,358	617,767.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	42,795,107	41,477,128	2,073,700.79
4830	RADIO AND TELEVISION BROADCASTING	48	8,635,273	3,843,540	192,177.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	257,218,057	21,969,542	1,098,477.12
4920	GAS UTILITIES	48	111,578,616	15,778,366	788,918.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,063	629,359,549	100,187,820	5,009,235.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	345	68,802,449	9,443,359	472,168.03

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	526	296,872,509	14,679,762	733,988.09
5040	GROCERIES AND RELATED PRODUCTS	458	495,401,192	12,548,166	627,408.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	353	215,247,547	16,076,348	803,817.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	294	58,537,270	3,022,585	151,129.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	937	149,225,176	74,993,062	3,749,653.20
5090	MISCELLANEOUS WHOLESALERS	5,570	3,342,186,649	190,960,071	9,548,004.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	292	327,598,079	34,505,538	1,725,276.92
WHSL	TOT. WHOLESALE TRADE	8,775	4,953,870,871	356,228,890	17,811,445.50
5200	BUILDING MATERIALS	241	12,676,203	2,434,145	121,707.34
5251	HARDWARE STORES	76	15,279,972	4,404,279	220,213.95
5252	FARM EQUIPMENT DEALERS	89	9,683,520	3,542,813	177,140.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	3,268,438	2,125,675	106,283.74
5310	DEPARTMENT STORES	53	19,765,840	19,413,938	970,696.91
5400	RETAIL FOOD STORES	105	4,654,449	4,491,943-	224,597.16-
5510	MOTOR VEHICLE DEALERS	57	32,722,859	145,292	7,264.65
5540	GASOLINE SERVICE STATIONS	49	62,873,258	2,036,229	101,811.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	212	12,051,667	3,782,592	189,129.63
5600	APPAREL AND ACCESSORY STORES	144	2,983,859	2,053,551	102,677.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	260	33,291,757	7,319,804	365,990.20
5800	EATING AND DRINKING PLACES	274	30,129,555	10,887,657	544,382.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	97	114,169,187	7,130,025	356,501.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10,297	2,481,310,810	518,973,292	25,948,666.93
RETL	TOT. RETAIL TRADE	12,150	2,836,348,269	581,240,795	29,062,042.33
6000	BANKS	31	9,431,351	5,221,956	261,097.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	308	56,899,467	35,531,135	1,776,556.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	2,186,980	2,186,626	109,331.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	463	26,110,492	23,010,251	1,150,512.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	19,438,850	2,299,774	114,988.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,001	122,799,418	74,540,798	3,727,040.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	7,654,385	7,734,589	386,729.45
7200	PERSONAL SERVICES	377	7,543,365	6,731,861	336,593.19
7300	MISCELLANEOUS BUSINESS SERVICES	2,793	344,639,980	140,820,150	7,041,008.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	621	40,395,932	39,821,175	1,991,058.97
7600	MISCELLANEOUS REPAIR SERVICES	513	88,147,350	24,454,594	1,222,729.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	67	2,822,956	2,055,241	102,762.05
8010	PHYSICIANS, DENTISTS AND OTHERS	74	546,636	324,234	16,211.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	114	13,043,990	10,487,084	524,354.26
8100	LEGAL SERVICES	51	1,484,446	1,204,148	60,207.43
8200	EDUCATIONAL SERVICES	115	2,139,959	1,216,084	60,804.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	6,123,962	4,218,811	210,940.56
8900	MISCELLANEOUS SERVICES	7,956	653,089,671	323,682,628	16,184,133.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	365	26,548,700	17,432,925	871,646.31
SERV	TOT. SERVICES	13,268	1,196,064,513	581,137,703	29,056,888.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	57	2,976,771	2,960,828	148,041.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	110	1,771,945	1,282,615	64,130.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,476	10,607,787,152	1,943,288,148	97,164,259.79
TEL-	INTERSTATE TELECOMMUNICATIONS	222	34,164,562	34,163,887	1,451,980.52

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	334,964	334,964	16,748.23
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	182	1,272,434	1,267,024	63,351.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	221	12,978,901	11,950,873	597,543.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	262	103,262,576	102,682,850	5,134,142.63
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	437	122,460,215	121,628,168	6,081,408.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	735	135,971,623	134,110,904	6,705,545.45

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	1,113,579	920,696	46,034.81
CONS	TOT. CONTRACT CONSTRUCTION	55	2,372,820	2,168,888	108,564.06
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	525	25,743,442	24,155,776	1,207,788.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	564	25,827,799	24,238,075	1,224,502.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	158	126,799	118,384	118,384.13
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	233	4,644,345	4,380,800	840,512.04
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	5,007,821	5,007,821	5,007,821.48
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	60	1,550,306	1,394,165	69,708.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	8,023,894	7,340,485	1,196,783.21
SERV	TOT. SERVICES	521	15,709,227	14,412,724	6,308,310.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	185	15,216,210	11,011,241	550,562.11
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	141	50,298,507	43,131,348	2,156,567.43
9300	LOCAL GOVERNMENT - COUNTIES	245	32,668,235	27,997,896	1,399,894.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	755	303,058,251	295,432,366	14,771,618.51
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,356	410,155,651	385,713,448	19,285,672.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	72	3,127,828	3,127,535	156,376.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,855	477,504,271	434,136,839	27,933,888.97
TEL-	INTERSTATE TELECOMMUNICATIONS	1	863	863	36.69

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	117	2,677,273	1,052,603	61,182.38
0700	AGRICULTURAL SERVICES	363	14,970,136	13,546,647	787,398.23
AGRI	TOT. AGRICULTURE	480	17,647,409	14,599,250	848,580.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	854,278	486,088	28,253.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	84	6,206,223	6,396,884	371,818.97
1500	GENERAL BUILDING CONTRACTORS	9,314	1,281,801,902	950,099,613	55,219,525.90
1610	HIGHWAY CONTRACTORS	143	81,246,847	63,272,508	3,677,714.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	161	15,962,954	9,304,108	540,811.64
1700	SPECIAL TRADE CONTRACTORS	11,962	1,007,427,262	338,072,764	19,646,771.64
CONS	TOT. CONTRACT CONSTRUCTION	21,580	2,386,438,965	1,360,748,993	79,084,823.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	165	12,864,904	1,726,620	100,359.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	1,640,967	31,705	1,841.61
2300	APPAREL AND TEXTILE MILL PRODUCTS	177	10,842,335	2,368,431	137,665.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	418	58,799,605	2,145,119	124,526.54
2700	PRINTING AND PUBLISHING	1,117	121,782,993	74,407,184	4,408,749.70
2800	CHEMICALS AND ALLIED PRODUCTS	75	16,760,523	1,860,756	108,156.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	11,231,568	11,108,423	645,677.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	309	84,684,316	3,164,823	183,747.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	497	90,499,145	8,527,510	495,580.43
3500	MACHINERY, EXCEPT ELECTRICAL	156	40,018,622	6,632,504	385,514.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	173	91,397,794	61,493,515	3,575,620.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	152	38,545,084	2,171,005	124,381.21
3700	TRANSPORTATION EQUIPMENT	71	17,706,052	2,007,194	116,668.14
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	283	105,124,735	13,532,213	786,559.88
3900	MISCELLANEOUS MANUFACTURING	6,239	798,594,581	100,844,372	5,845,071.22
MFG-	TOT. MANUFACTURING	9,895	1,500,493,222	292,021,374	17,040,119.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	460	24,822,928	19,913,867	1,149,939.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,194	70,432,643	21,145,004	1,217,193.37
4500	AIR TRANSPORTATION	300	14,220,785	5,170,184	300,559.33
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,001	250,920,207	199,080,484	11,573,463.96
4830	RADIO AND TELEVISION BROADCASTING	141	61,818,054	18,101,663	1,052,135.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	90	310,411,912	251,405,299	14,612,196.14
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,225	890,721,232	660,573,769	38,377,628.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	628	163,046,396	26,997,140	1,569,316.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	296	98,796,746	10,100,726	587,111.76
5040	GROCERIES AND RELATED PRODUCTS	595	358,701,397	41,760,466	2,427,282.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	624	219,919,076	27,101,376	1,574,778.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	586	238,820,870	48,082,453	2,795,143.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,022	246,821,494	132,771,830	7,715,957.70
5090	MISCELLANEOUS WHOLESALERS	8,165	1,613,378,433	299,674,257	17,418,775.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	149	86,738,279	41,526,150	2,413,707.44
WHSL	TOT. WHOLESALE TRADE	12,065	3,026,222,692	628,014,398	36,502,073.85
5200	BUILDING MATERIALS	442	145,453,351	74,106,118	4,307,394.15
5251	HARDWARE STORES	264	25,735,571	10,145,572	589,711.39
5252	FARM EQUIPMENT DEALERS	36	1,946,391	737,550	42,866.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,182	133,655,070	92,203,270	5,359,163.58
5310	DEPARTMENT STORES	153	338,865,748	321,892,796	18,710,124.23
5400	RETAIL FOOD STORES	1,456	803,689,792	706,693,259	41,075,766.05
5510	MOTOR VEHICLE DEALERS	797	180,305,056	92,153,843	5,356,354.01
5540	GASOLINE SERVICE STATIONS	523	43,386,670	32,776,799	1,904,986.49
5592	MOBILE HOME DEALERS	297	37,983,159	29,279,913	1,701,837.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,261	161,387,503	117,760,941	6,844,234.46
5600	APPAREL AND ACCESSORY STORES	2,350	227,048,367	223,061,302	12,965,171.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,439	214,684,406	174,348,250	10,134,807.25
5800	EATING AND DRINKING PLACES	7,477	585,906,681	572,997,395	33,299,690.61
5813	LIQUOR DISPENSERS - BY THE DRINK	872	59,736,509	59,281,037	3,445,208.43
5910	DRUG AND PROPRIETARY STORES	306	227,647,505	97,835,282	5,686,363.94
5920	PACKAGE LIQUOR STORES	57	10,444,434	10,342,548	601,010.78
5990	MISCELLANEOUS RETAILERS	26,514	3,670,836,200	1,886,283,341	109,569,906.57
RETL	TOT. RETAIL TRADE	45,426	6,868,712,410	4,501,899,216	261,594,597.80
6000	BANKS	189	87,363,868	69,885,170	4,062,075.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	319	20,189,782	13,156,585	764,773.99
6120	SAVINGS AND LOAN ASSOCIATIONS	124	1,966,823	472,961	27,490.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	464	31,852,603	29,145,504	1,688,013.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	841	35,208,831	25,291,266	1,470,065.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,378	342,599,717	114,939,823	6,680,329.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	437	54,504,756	16,431,258	955,050.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	633	62,087,763	27,922,267	1,621,315.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,385	635,774,144	297,244,833	17,269,114.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,310	210,387,222	184,730,366	10,736,638.83
7200	PERSONAL SERVICES	17,400	207,356,192	191,035,268	11,109,593.43
7300	MISCELLANEOUS BUSINESS SERVICES	23,664	1,058,862,371	652,297,871	37,924,123.40



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	279	70,304,652	23,912,097	1,389,927.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,570	284,411,875	247,036,093	14,355,055.84
7600	MISCELLANEOUS REPAIR SERVICES	3,806	66,836,458	45,046,669	2,617,666.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	458	37,959,749	32,731,239	1,902,374.52
7900	AMUSEMENT AND RECREATION SERVICES	934	36,988,665	29,949,975	1,740,682.60
8010	PHYSICIANS, DENTISTS AND OTHERS	9,117	445,225,998	406,452,472	23,622,644.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	3,090	400,953,293	313,717,167	18,227,518.07
8100	LEGAL SERVICES	8,881	331,248,510	321,922,146	18,708,334.51
8200	EDUCATIONAL SERVICES	1,666	52,584,070	43,853,066	2,548,633.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	546	24,329,515	13,674,923	794,853.52
8900	MISCELLANEOUS SERVICES	33,989	1,492,403,955	846,494,466	49,188,652.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,878	293,391,522	146,146,200	8,493,199.47
SERV	TOT. SERVICES	114,588	5,013,244,047	3,499,000,020	203,359,898.47
9100	FEDERAL GOVERNMENT - ALL OTHER	37	922,937	194,276	11,292.30
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	68	1,640,602	1,455,229	84,585.20
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	120	252,939	252,939	14,702.15
GOVT	TOT. GOVERNMENT	278	4,205,582	2,172,951	126,302.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,122	44,603,185	15,798,946	917,701.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217,128	20,394,269,111	11,278,470,635	655,492,659.58
TEL-	INTERSTATE TELECOMMUNICATIONS	631	56,385,732	56,164,568	2,386,744.15

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	232	8,784,594	7,745,045	455,021.43
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	446	11,283,976	9,126,279	536,168.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	98	1,929,259	403,094	23,681.81
MFG-	TOT. MANUFACTURING	171	7,645,410	1,851,960	108,802.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	1,702,164	1,444,450	84,864.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	28,412,394	4,002,932	235,175.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	14,717,629	1,392,446	81,806.17
WHSL	TOT. WHOLESALE TRADE	128	16,783,645	2,509,543	147,435.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	2,497,464	2,491,614	146,382.28
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	4,403,859	4,130,617	242,673.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	149	8,462,383	7,940,141	466,483.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	427	9,009,485	8,016,254	470,954.97
RETL	TOT. RETAIL TRADE	779	28,847,828	25,236,869	1,482,666.07
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	417,387	385,618	22,655.04
7200	PERSONAL SERVICES	175	2,150,989	2,116,899	124,367.83
7300	MISCELLANEOUS BUSINESS SERVICES	221	1,542,232	1,143,986	67,209.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	2,046,037	1,855,304	108,999.16
7600	MISCELLANEOUS REPAIR SERVICES	83	703,079	495,477	29,109.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,316,214	1,238,651	72,770.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	1,429,744	1,399,669	82,230.50
8100	LEGAL SERVICES	63	841,018	528,015	31,020.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	481	5,859,667	4,157,959	244,280.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,357	17,215,390	14,332,415	842,029.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,260	114,940,751	60,832,679	3,573,923.06
TEL-	INTERSTATE TELECOMMUNICATIONS	185	302,976	302,976	12,875.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-318

TIJERAS

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	280	4,793,749	3,676,870	211,420.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	451	5,089,090	2,417,016	138,978.54
CONS	TOT. CONTRACT CONSTRUCTION	758	10,029,627	6,176,403	355,143.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	84	1,249,167	329,622	18,953.30
MFG-	TOT. MANUFACTURING	171	2,835,878	1,381,953	79,462.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	376	591,374	309,832	17,801.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	2,623,884	2,396,967	137,825.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	450	4,370,845	2,771,492	159,346.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	226	1,734,844	1,179,986	67,849.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	279	1,907,750	1,239,926	71,295.77
5200	BUILDING MATERIALS	31	270,416	264,117	15,186.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	89,455	89,455	5,143.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	73	853,069	513,889	29,548.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	1,322,942	1,285,221	73,900.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	604	3,032,503	2,718,087	156,289.90
RETL	TOT. RETAIL TRADE	832	5,633,643	4,927,491	283,330.64
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	89	148,237	100,784	5,795.14
7300	MISCELLANEOUS BUSINESS SERVICES	294	1,921,497	825,038	47,439.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	186,610	152,084	8,744.80
7600	MISCELLANEOUS REPAIR SERVICES	46	171,734	138,303	7,952.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	34	1,523,174	141,464	8,134.18
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	654	4,231,840	2,046,832	117,692.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	498,351	451,178	25,942.72
SERV	TOT. SERVICES	1,266	10,328,975	5,320,952	305,955.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,908	37,059,871	23,566,745	1,355,074.34
TEL-	INTERSTATE TELECOMMUNICATIONS	291	201,547	200,478	8,520.32

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	381	4,398,665	2,468,834	151,216.09
CONS	TOT. CONTRACT CONSTRUCTION	610	8,538,519	6,319,585	387,074.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	36	838,456	60,740	3,720.34
MFG-	TOT. MANUFACTURING	88	1,551,523	260,080	15,929.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	348,311	278,725	17,071.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	1,914,190	1,669,984	102,286.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	131	1,755,414	277,233	16,980.52
WHSL	TOT. WHOLESALE TRADE	167	2,090,991	599,755	36,734.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	247,119	239,635	14,677.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	436	1,482,324	1,062,069	65,051.70
RETL	TOT. RETAIL TRADE	557	2,610,247	2,170,579	132,948.00
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	59	944,043	852,186	52,196.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,531,771	1,423,692	87,201.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	78,255	77,285	4,733.71
7300	MISCELLANEOUS BUSINESS SERVICES	146	1,273,946	1,060,351	64,946.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	38,272	21,704	1,329.39
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	256,022	55,794	3,417.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	397	2,230,975	1,979,947	121,271.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	377,522	220,604	13,512.03
SERV	TOT. SERVICES	798	4,789,432	3,785,920	231,887.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,533	23,755,439	16,912,902	1,035,915.52
TEL-	INTERSTATE TELECOMMUNICATIONS	141	51,714	48,801	2,070.61

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	5,333,405	5,326,111	286,278.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	73,345	67,626	3,634.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	200	565,323	459,948	24,722.25
MFG-	TOT. MANUFACTURING	262	689,594	577,184	31,023.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	93	365,393	206,666	11,108.32
WHSL	TOT. WHOLESALE TRADE	93	365,393	206,666	11,108.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	432,764	432,764	23,261.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	61	111,639	108,507	5,832.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	923,261	923,261	49,625.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	755	2,408,303	2,274,411	122,249.93
RETL	TOT. RETAIL TRADE	959	4,412,642	4,272,761	229,661.21
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 112  
RUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	1,367,540	1,351,396	72,637.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	180	33,791,166	5,831,181	313,426.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	163	5,286,131	5,286,128	284,129.40
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	31	51,832	51,832	2,786.00
GOVT	TOT. GOVERNMENT	194	5,337,963	5,337,961	286,915.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,741	50,220,611	21,584,561	1,160,170.68
TEL-	INTERSTATE TELECOMMUNICATIONS	2	857	857	36.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	541-	541-	33.49-
AGRI	TOT. AGRICULTURE	0	541-	541-	33.49-
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	587	35,284,621	5,140,475	318,066.96
CONS	TOT. CONTRACT CONSTRUCTION	915	58,340,623	10,015,107	619,684.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	869,800	288,195	17,861.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	4,725,683	499,125	30,912.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	1,003,154	213,240	13,194.23
5090	MISCELLANEOUS WHOLESALERS	201	3,025,742	901,979	55,809.92
WHSL	TOT. WHOLESALE TRADE	311	5,810,956	1,281,744	79,307.93
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	840,870	814,717	50,410.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	170	8,523,925	8,510,221	526,569.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	783	21,263,127	6,538,859	404,591.69
RETL	TOT. RETAIL TRADE	1,101	40,412,680	22,665,407	1,402,421.94
6000	BANKS	25	277,205	270,609	16,743.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	364,706	351,582	21,754.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	158	1,242,035	883,614	54,673.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	247	3,748,495	1,737,501	107,507.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	3,635,508	3,606,254	223,137.00
7200	PERSONAL SERVICES	228	1,536,954	1,453,127	89,912.15
7300	MISCELLANEOUS BUSINESS SERVICES	277	4,824,173	4,254,898	263,271.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	1,847,545	1,538,052	95,166.95
7600	MISCELLANEOUS REPAIR SERVICES	66	2,460,618	489,863	30,310.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	96	4,122,181	4,122,066	255,052.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	27	1,977,315	1,977,281	122,344.24
8900	MISCELLANEOUS SERVICES	775	14,785,396	7,102,232	439,450.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	1,768,447	1,408,595	87,156.85
SERV	TOT. SERVICES	1,708	38,298,683	27,240,468	1,685,503.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,673	189,257,492	64,725,829	4,004,939.09
TEL-	INTERSTATE TELECOMMUNICATIONS	128	141,550	138,026	5,866.10

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	65	13,708,005	624,399	33,561.48
0700	AGRICULTURAL SERVICES	77	2,966,658	1,608,429	86,453.07
AGRI	TOT. AGRICULTURE	142	16,674,663	2,232,828	120,014.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	52,953-	0	0.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	33	2,201,607	1,830,197	98,373.11
1500	GENERAL BUILDING CONTRACTORS	1,532	193,161,861	131,048,940	7,043,880.71
1610	HIGHWAY CONTRACTORS	67	11,080,376	2,191,641	117,800.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	674,429	547,976	29,453.70
1700	SPECIAL TRADE CONTRACTORS	1,830	90,903,334	44,369,895	2,384,882.32
CONS	TOT. CONTRACT CONSTRUCTION	3,491	295,820,000	178,158,452	9,576,017.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	945,170	626,034	33,649.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	146	41,890,000	2,321,835	124,798.65
2700	PRINTING AND PUBLISHING	94	4,589,573	2,334,419	125,475.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	127	91,148,679	6,954,853	373,823.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	113	9,434,759	1,294,254	69,566.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	745	54,379,538	15,417,197	828,674.46
MFG-	TOT. MANUFACTURING	1,366	228,718,436	53,468,758	2,873,946.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	7,606,169	7,003,767	376,452.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	258	94,669,700	11,344,262	595,892.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	367	35,455,126	33,238,073	1,786,487.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	161	85,662,369	56,728,976	3,014,376.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	906	277,893,338	157,836,759	8,434,999.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	76	4,141,692	1,800,167	96,758.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	13,698,700	1,366,231	73,434.90
5040	GROCERIES AND RELATED PRODUCTS	84	41,181,143	2,066,514	111,075.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	8,094,665	6,942,638	373,166.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	16,785,530	1,347,073	72,405.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	10,532,049	5,784,470	310,915.32
5090	MISCELLANEOUS WHOLESALERS	744	245,658,323	24,607,530	1,322,654.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	147,002,539	2,138,091	114,922.39
WHSL	TOT. WHOLESALE TRADE	1,216	487,094,641	46,052,713	2,475,333.58
5200	BUILDING MATERIALS	84	10,752,044	6,661,415	358,051.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	170	13,576,367	10,174,997	546,906.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	281	58,658,161	49,758,012	2,674,493.19
5510	MOTOR VEHICLE DEALERS	129	4,593,391	1,936,276	104,074.89
5540	GASOLINE SERVICE STATIONS	82	5,224,905	1,614,577	86,783.54
5592	MOBILE HOME DEALERS	27	111,919	52,468	2,820.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	258	14,314,103	9,358,118	502,998.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	3,823,182	3,523,443	189,385.11
5800	EATING AND DRINKING PLACES	633	38,336,538	37,597,169	2,020,847.91
5813	LIQUOR DISPENSERS - BY THE DRINK	84	7,659,005	7,587,774	407,842.78
5910	DRUG AND PROPRIETARY STORES	53	11,305,006	4,394,867	236,224.10
5920	PACKAGE LIQUOR STORES	32	3,719,609	3,697,229	198,726.04
5990	MISCELLANEOUS RETAILERS	2,452	330,938,373	238,188,123	12,802,611.81
RETL	TOT. RETAIL TRADE	4,462	504,481,715	375,466,820	20,181,341.93
6000	BANKS	50	697,233	696,668	37,445.99
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	402	25,167,948	5,269,351	283,227.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	4,677,811	478,071	25,696.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	556	31,311,371	7,082,998	380,711.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	158	3,221,514	1,305,840	70,188.82
7200	PERSONAL SERVICES	897	6,944,420	6,566,666	352,958.49
7300	MISCELLANEOUS BUSINESS SERVICES	2,099	110,965,496	87,079,647	4,680,531.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	105	1,333,217,922	1,042,040,328	56,009,667.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	718	24,821,715	17,105,595	919,425.21
7600	MISCELLANEOUS REPAIR SERVICES	382	4,930,194	3,066,034	164,799.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	120	6,795,798	6,595,923	354,530.80
8010	PHYSICIANS, DENTISTS AND OTHERS	176	3,279,693	2,779,453	149,395.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	124	4,029,238	3,696,304	198,676.34
8100	LEGAL SERVICES	185	4,191,188	2,032,138	109,227.42
8200	EDUCATIONAL SERVICES	108	693,908	279,547	15,025.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,877	206,040,657	183,148,411	9,844,226.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	232	7,822,431	5,777,907	310,562.55
SERV	TOT. SERVICES	8,241	1,721,246,896	1,361,784,613	73,195,922.91
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,445	3,581,627,158	2,200,061,475	118,204,579.60
TEL-	INTERSTATE TELECOMMUNICATIONS	359	13,403,278	13,403,143	569,627.71

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	98,153	18,207	1,103.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	366,202	304,368	18,459.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	779,066	717,232	43,489.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	50	14,239	7,510	455.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,167,692	957,384	58,041.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	27	575,640	294,300	17,841.95
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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	184	944,612	743,484	45,073.77
RETL	TOT. RETAIL TRADE	303	3,361,485	2,603,732	157,851.31
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 28-130

RESERVE

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	33	235,467	46,183	2,799.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	290,202	236,702	14,350.04
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	60,340	34,570	2,095.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	112	291,518	286,662	16,333.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	227	726,677	641,950	37,872.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	923	5,565,057	4,303,122	259,838.55
TEL-	INTERSTATE TELECOMMUNICATIONS	154	24,955	24,771	1,052.79



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	993,332	850,787	43,602.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	1,056,966	966,223	49,518.94
CONS	TOT. CONTRACT CONSTRUCTION	229	4,178,016	3,927,230	201,270.62
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	33	124,841	50,705	2,598.61
MFG-	TOT. MANUFACTURING	92	1,607,993	345,728	17,718.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	415,318	415,318	21,285.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	331	1,238,671	909,029	46,580.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	1,635,501	1,447,536	74,186.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	496	3,792,527	2,946,385	150,994.94
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	77	345,055	136,166	6,978.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	193,897	186,774	9,572.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	82	1,063,120	860,183	44,084.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 28-028 RMDR CATRON 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	35	611,352	611,352	31,331.76
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	453	2,650,923	1,690,735	86,650.24
RETL	TOT. RETAIL TRADE	718	4,865,780	3,667,729	187,971.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,262,302	1,244,487	63,779.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	432,442	428,790	21,975.47
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	148	900,209	324,040	16,607.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	241,471	241,451	12,374.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	318	2,205,033	1,952,546	99,726.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	629	4,545,102	3,711,410	189,867.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,378	20,842,756	16,078,801	823,689.66
TEL-	INTERSTATE TELECOMMUNICATIONS	222	227,064	226,871	9,641.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	47	12,570,132	123,949	8,056.70
0700	AGRICULTURAL SERVICES	63	942,164	804,960	52,322.46
AGRI	TOT. AGRICULTURE	110	13,512,296	928,910	60,379.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	126	13,624,013	13,003,401	845,221.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	198	15,173,468	13,525,144	879,134.45
1500	GENERAL BUILDING CONTRACTORS	868	25,597,419	22,022,298	1,431,438.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,049	26,309,684	14,425,460	937,653.60
CONS	TOT. CONTRACT CONSTRUCTION	1,958	61,748,732	45,708,437	2,971,035.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	57	282,787	241,602	15,704.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	750,547	55,272	3,592.71
2700	PRINTING AND PUBLISHING	104	4,209,849	3,120,262	202,817.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	723,249	160,169	10,410.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	561,355	412,573	26,817.26
3700	TRANSPORTATION EQUIPMENT	34	795,945	710,562	46,186.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	25	20,441	11,497	747.32
3900	MISCELLANEOUS MANUFACTURING	453	25,584,442	4,271,619	277,655.36
MFG-	TOT. MANUFACTURING	834	34,164,704	9,610,164	624,660.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	188	6,151,276	1,932,834	112,007.27
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	551	16,073,056	13,450,730	874,278.48
4830	RADIO AND TELEVISION BROADCASTING	78	2,401,509	1,724,607	112,060.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	23,540,274	20,653,487	1,342,476.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	916	62,162,537	50,415,716	3,263,336.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	44	2,261,225	1,170,927	76,110.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	3,186,271	2,326,637	151,231.42
5040	GROCERIES AND RELATED PRODUCTS	186	27,384,497	5,362,776	348,580.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	4,470,966	592,213	38,493.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	73	5,343,522	1,012,698	65,825.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	173	16,082,172	4,176,510	271,473.11
5090	MISCELLANEOUS WHOLESALERS	744	51,248,508	8,140,232	529,115.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	133	5,965,995	2,783,915	180,954.48
WHSL	TOT. WHOLESALE TRADE	1,438	115,943,156	25,565,908	1,661,784.05
5200	BUILDING MATERIALS	70	7,259,932	5,056,651	328,682.26
5251	HARDWARE STORES	36	5,373,965	4,663,609	303,134.56
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	7,243,635	6,217,672	404,148.66
5310	DEPARTMENT STORES	49	30,103,513	26,270,322	1,707,570.95
5400	RETAIL FOOD STORES	235	66,709,280	56,101,491	3,646,596.90
5510	MOTOR VEHICLE DEALERS	127	36,863,412	5,513,873	358,401.76
5540	GASOLINE SERVICE STATIONS	124	5,406,691	2,055,403	133,601.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	179	9,704,047	6,704,961	435,822.48
5600	APPAREL AND ACCESSORY STORES	303	9,401,014	9,301,762	604,614.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	279	9,632,075	8,729,151	567,394.99
5800	EATING AND DRINKING PLACES	856	38,059,405	35,691,991	2,319,972.11
5813	LIQUOR DISPENSERS - BY THE DRINK	51	2,250,393	2,242,630	145,770.98
5910	DRUG AND PROPRIETARY STORES	64	22,262,276	8,178,833	531,624.15
5920	PACKAGE LIQUOR STORES	58	5,100,046	4,984,151	323,969.82
5990	MISCELLANEOUS RETAILERS	3,688	155,027,143	126,932,754	8,250,638.44
RETL	TOT. RETAIL TRADE	6,260	421,308,582	315,302,705	20,494,678.13
6000	BANKS	89	5,110,270	4,585,910	298,084.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	50	2,654,434	962,551	62,565.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	108	1,927,888	1,927,888	125,312.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	156	1,648,351	1,513,446	98,374.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	387	10,910,534	3,780,278	245,702.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	56	455,273	455,272	29,592.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	895	24,011,900	14,422,149	937,424.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	343	10,335,059	8,811,029	572,688.95
7200	PERSONAL SERVICES	1,083	8,852,745	8,574,798	557,310.33
7300	MISCELLANEOUS BUSINESS SERVICES	1,062	25,853,788	18,789,907	1,221,344.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	707	15,486,892	9,533,828	619,687.87
7600	MISCELLANEOUS REPAIR SERVICES	231	5,168,647	2,430,842	158,004.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	141	1,798,030	1,547,217	100,569.23
8010	PHYSICIANS, DENTISTS AND OTHERS	1,011	38,652,587	35,077,203	2,280,018.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	266	16,570,520	13,110,191	852,162.41
8100	LEGAL SERVICES	408	14,577,727	14,312,683	930,324.57
8200	EDUCATIONAL SERVICES	120	923,403	842,314	54,747.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5,456	136,762,716	89,735,637	5,819,705.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	2,234,329	1,940,518	126,129.55
SERV	TOT. SERVICES	10,970	280,605,972	207,433,073	13,469,942.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	75	2,473,573	2,327,970	151,309.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,654	1,031,104,920	685,240,175	44,513,686.15
TEL-	INTERSTATE TELECOMMUNICATIONS	392	4,290,204	4,289,781	182,284.24

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: 07/19/01  
RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	52	37,440,994	577,367	36,446.28
AGRI	TOT. AGRICULTURE	52	37,440,994	577,367	36,446.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				150,232.37
1610	HIGHWAY CONTRACTORS	118	2,925,738	2,379,918	252,432.15
1700	SPECIAL TRADE CONTRACTORS	164	4,603,805	3,998,925	
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	260,117	192,398	12,145.11
3900	MISCELLANEOUS MANUFACTURING	67	442,169	275,727	17,405.29
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				26,677.44
4500	AIR TRANSPORTATION	236	500,947	422,612	46,494.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,021,026	736,546	
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				114,400.99
4920	GAS UTILITIES	323	2,948,311	1,812,291	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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				4,255.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	92,810	67,417	
5090	MISCELLANEOUS WHOLESALERS				141,843.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	156	2,461,608	2,247,027	
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS	33	150,398	150,398	9,493.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	27	1,536,848	1,439,437	90,864.47
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				12,417.44
5600	APPAREL AND ACCESSORY STORES	28	196,712	196,712	
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	302	2,828,565	2,279,565	143,897.52
RETL	TOT. RETAIL TRADE	426	5,330,410	4,682,877	295,606.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	79	293,558	279,996	17,674.77
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	259	947,234	665,272	39,605.90
SERV	TOT. SERVICES	395	1,448,631	1,152,320	70,350.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,635	57,123,318	16,611,739	1,046,226.87
TEL-	INTERSTATE TELECOMMUNICATIONS	165	121,865	121,841	5,178.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	59	441,309	131,389	8,540.33
CONS	TOT. CONTRACT CONSTRUCTION	85	2,177,841	1,802,837	117,184.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	586,749	581,005	37,772.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	2,038,231	1,476,100	95,954.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	77	66,033	33,388	2,170.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	74,113	74,113	4,817.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	1,335,135	1,335,135	86,783.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	208	2,646,102	2,300,723	149,547.04
RETL	TOT. RETAIL TRADE	308	4,115,461	3,770,020	245,051.38
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	593,928	102,200	6,643.04



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-300

HAGERMAN

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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	582,234	515,445	32,137.76
SERV	TOT. SERVICES	227	1,221,737	599,465	37,599.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,003	10,765,815	8,623,987	559,200.71
TEL-	INTERSTATE TELECOMMUNICATIONS	146	142,394	142,373	6,050.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	6,051,753	76,525	4,448.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	1,763,033	1,585,686	92,168.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	195,512	172,458	10,042.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	496,645	393,068	22,865.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	77	163,863	151,141	8,784.91
RETL	TOT. RETAIL TRADE	109	211,923	199,015	11,567.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	107	374,263	347,786	19,582.17
SERV	TOT. SERVICES	158	418,697	389,828	22,025.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	9,284,173	2,873,592	166,412.74
TEL-	INTERSTATE TELECOMMUNICATIONS	79	27,319	27,319	1,161.09

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	38	878,026	225,809	13,407.39
0700	AGRICULTURAL SERVICES	58	3,329,060	952,543	56,508.77
AGRI	TOT. AGRICULTURE	96	4,207,086	1,178,352	69,916.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	160	3,775,905	3,709,509	220,252.17
MINE	TOT. MINING	216	11,002,011	10,937,448	649,411.06
1500	GENERAL BUILDING CONTRACTORS	236	8,935,995	7,479,633	444,103.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	291	14,181,409	13,468,683	799,703.00
CONS	TOT. CONTRACT CONSTRUCTION	610	35,402,472	32,750,061	1,944,534.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	75	975,553	562,253	33,383.76
MFG-	TOT. MANUFACTURING	114	4,426,581	1,564,487	92,891.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	943,525	269,983	16,030.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	337	2,861,658	2,795,903	166,097.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	27,791,055	17,764,213	1,054,750.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	537	35,869,899	23,327,343	1,385,151.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	112	1,372,763	831,418	49,365.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	165	2,147,982	1,174,512	69,736.68
5252	FARM EQUIPMENT DEALERS	29	1,085,397	167,663	9,954.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	87	13,137,318	2,581,543	153,279.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	456,343	413,394	24,545.31
5800	EATING AND DRINKING PLACES	41	684,364	684,364	40,634.10
5813	LIQUOR DISPENSERS - BY THE DRINK	35	265,657	262,921	15,610.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	592	15,055,840	9,776,564	580,483.41
RETL	TOT. RETAIL TRADE	881	32,526,496	15,466,153	918,302.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	105,320	105,320	6,253.38
7300	MISCELLANEOUS BUSINESS SERVICES	161	1,177,981	1,153,056	68,462.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	2,535,709	2,027,469	120,380.95
7600	MISCELLANEOUS REPAIR SERVICES	81	790,177	706,648	41,957.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	996	19,023,603	16,448,301	975,684.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,487	23,815,791	20,523,193	1,217,631.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,177	150,603,857	107,919,336	6,406,819.14
TEL-	INTERSTATE TELECOMMUNICATIONS	246	1,441,926	1,441,926	61,274.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	514,402	217,214	14,797.69
CONS	TOT. CONTRACT CONSTRUCTION	159	5,452,832	4,795,158	326,670.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	333,178	13,998	953.61
MFG-	TOT. MANUFACTURING	80	580,742	204,381	13,888.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	661,887	566,852	38,618.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	3,341,174	2,694,864	183,588.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	115	3,297,529	273,307	18,619.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	12,188,959	716,751	48,828.69
WHSL	TOT. WHOLESALE TRADE	196	18,210,660	1,656,941	112,879.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	7,545,153	6,024,025	410,386.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	2,686,192	2,451,601	167,015.35
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	36	510,291	482,440	32,866.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	33,337,664	7,425,448	505,858.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	342	7,437,747	3,491,255	237,841.77
RETL	TOT. RETAIL TRADE	625	57,923,564	21,249,280	1,447,607.25
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	82,625	67,020	4,565.75
7300	MISCELLANEOUS BUSINESS SERVICES	72	136,724	136,412	9,293.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	732,773	616,666	42,010.37
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	267	22,827,404	22,406,441	1,526,438.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	520	24,688,504	24,025,559	1,636,741.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,912	110,847,264	55,102,616	3,753,832.61
TEL-	INTERSTATE TELECOMMUNICATIONS	175	161,346	161,346	6,852.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-227

GRANTS (C.)

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	194	4,969,966	3,973,930	270,576.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	380	3,294,518	1,867,651	127,233.76
CONS	TOT. CONTRACT CONSTRUCTION	609	9,681,635	7,007,506	477,238.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	127	1,509,944	892,353	60,791.55
MFG-	TOT. MANUFACTURING	215	10,677,045	2,034,378	138,539.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	501,307	135,752	9,248.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	3,787,992	3,141,075	213,983.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	5,601,419	3,455,103	235,378.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	542	14,767,644	11,097,480	755,663.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	51	1,560,464	48,491	3,303.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	32,454	29,169	1,987.13
5090	MISCELLANEOUS WHOLESALERS	239	448,566	235,077	16,014.61
WHSL	TOT. WHOLESALE TRADE	365	5,569,504	727,996	49,594.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	1,396,737	1,365,059	92,994.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	11,419,338	10,457,077	712,388.41
5510	MOTOR VEHICLE DEALERS	51	10,178,497	1,465,913	99,865.38
5540	GASOLINE SERVICE STATIONS	69	7,629,336	1,384,024	94,286.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,291,800	2,356,200	160,516.14
5600	APPAREL AND ACCESSORY STORES	63	1,604,439	1,604,439	109,302.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	228,831	43,618	2,971.51
5800	EATING AND DRINKING PLACES	259	11,164,500	11,048,027	752,646.81
5813	LIQUOR DISPENSERS - BY THE DRINK	59	812,636	812,636	55,360.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,036	48,698,268	40,382,161	2,751,034.79
RETL	TOT. RETAIL TRADE	1,839	102,966,140	74,728,626	5,090,887.83
6000	BANKS	67	1,773,413	1,548,848	105,515.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	25	137,565	34,828	2,372.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	136	1,733,331	744,708	50,733.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	256	3,869,765	2,501,898	170,441.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	176	5,746,256	5,367,410	365,654.86
7200	PERSONAL SERVICES	302	1,336,229	1,266,716	86,295.19
7300	MISCELLANEOUS BUSINESS SERVICES	437	5,427,477	4,711,730	319,744.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	242	1,978,234	1,870,925	127,456.74
7600	MISCELLANEOUS REPAIR SERVICES	81	361,267	343,460	23,398.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	1,066,554	844,822	57,553.46
8010	PHYSICIANS, DENTISTS AND OTHERS	138	3,414,438	2,939,450	200,250.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	1,966,204	1,932,102	131,624.43
8100	LEGAL SERVICES	26	525,578	525,578	35,805.03
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	962	22,426,941	18,258,385	1,243,759.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,548	44,496,771	38,160,650	2,598,359.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,426	193,693,018	137,919,595	9,393,884.84
TEL-	INTERSTATE TELECOMMUNICATIONS	312	850,844	850,724	36,149.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	152	1,994,090	1,155,693	72,203.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	293	7,269,134	2,674,906	167,174.44
CONS	TOT. CONTRACT CONSTRUCTION	515	20,913,047	14,620,253	913,731.02
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	81	379,622	137,817	8,613.60
MFG-	TOT. MANUFACTURING	112	858,628	515,642	32,227.66
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	384	3,457,066	3,238,478	200,836.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	4,837,548	2,224,876	139,054.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	458	10,403,027	6,336,031	394,433.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	655,432	287,619	17,976.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	97	175,365	114,550	7,159.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	167	1,803,813	1,132,239	70,765.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	674,410	191,372	11,960.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	1,368,346	1,345,783	84,111.44
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-033 RMDR CIBOLA 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	59	216,941	200,362	12,522.64
5813	LIQUOR DISPENSERS - BY THE DRINK	76	977,582	977,582	61,098.92
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	444	4,484,790	3,777,809	236,113.29
RETL	TOT. RETAIL TRADE	719	8,736,428	6,556,122	409,758.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	194,335	110,958	6,934.88
7300	MISCELLANEOUS BUSINESS SERVICES	147	126,850	87,979	5,498.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	175,867	171,375	10,710.90
7600	MISCELLANEOUS REPAIR SERVICES	33	204,548	180,845	11,302.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	248,538	248,538	15,533.63
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	504	2,460,702	2,057,980	128,532.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	847	4,304,038	3,595,516	224,629.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,891	47,449,699	32,936,188	2,056,818.28
TEL-	INTERSTATE TELECOMMUNICATIONS	294	1,823,893	1,823,872	77,504.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	268	7,890,265	6,316,385	442,021.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	266	2,735,283	1,755,744	122,878.12
CONS	TOT. CONTRACT CONSTRUCTION	560	11,272,615	8,694,988	608,499.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	4,614,923	128,368	8,985.72
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	332,470	136,831	9,578.19
MFG-	TOT. MANUFACTURING	220	7,014,420	2,061,540	144,308.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	2,133,607	179,187	12,543.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	2,996,358	2,436,997	170,577.13
4830	RADIO AND TELEVISION BROADCASTING	31	1,470,255	1,423,293	99,630.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	48	3,256,996	2,016,521	141,156.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	533	10,510,977	6,643,800	465,053.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	217	381,325	124,825	8,737.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	6,930,139	1,339,941	93,795.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	337	8,115,013	1,948,863	136,420.23
5200	BUILDING MATERIALS	50	7,924,221	3,274,587	229,193.58
5251	HARDWARE STORES	26	2,373,505	1,924,192	134,693.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	686,051	624,226	43,695.83
5310	DEPARTMENT STORES	41	8,257,200	8,135,431	569,480.18
5400	RETAIL FOOD STORES	127	17,989,802	14,251,336	997,593.49
5510	MOTOR VEHICLE DEALERS	27	2,310,130	1,343,910	94,073.69
5540	GASOLINE SERVICE STATIONS	97	4,992,748	4,670,717	326,950.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	3,875,534	2,799,836	195,988.52
5600	APPAREL AND ACCESSORY STORES	62	999,543	999,543	69,967.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	796,623	567,277	39,707.68
5800	EATING AND DRINKING PLACES	152	6,062,373	6,044,675	423,127.23
5813	LIQUOR DISPENSERS - BY THE DRINK	83	618,363	543,319	38,032.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,076	10,709,299	6,661,740	466,287.99
RETL	TOT. RETAIL TRADE	1,930	72,912,552	52,694,591	3,688,409.76
6000	BANKS	76	1,852,420	1,213,969	84,977.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	83,457	39,221	2,745.48
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	134	870,326	525,233	36,769.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	285	3,507,384	2,142,678	149,978.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	208	6,118,988	5,940,841	415,858.84
7200	PERSONAL SERVICES	362	2,778,297	2,611,489	182,773.16
7300	MISCELLANEOUS BUSINESS SERVICES	253	5,358,960	4,921,575	344,510.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	3,251,256	2,610,990	182,614.96
7600	MISCELLANEOUS REPAIR SERVICES	72	1,026,625	994,176	69,592.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	161	3,369,665	2,666,613	186,715.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	67,285-	1,352,875	94,894.61
8100	LEGAL SERVICES	71	1,100,485	1,097,750	76,842.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,162	19,880,386	18,882,963	1,314,932.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,605	43,690,388	41,808,038	2,919,748.70

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 09-102		RATON			
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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,518	162,774,111	121,329,187	8,485,847.57
TEL-	INTERSTATE TELECOMMUNICATIONS	283	997,309	997,132	42,376.62



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	155,414	101,845	5,346.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	593,273	471,225	24,739.45
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	86	138,726	136,892	7,186.83
RETL	TOT. RETAIL TRADE	128	192,244	190,410	9,996.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	98,102	89,933	4,641.90
SERV	TOT. SERVICES	124	220,224	181,481	9,448.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	2,457,587	2,249,338	118,010.84
TEL-	INTERSTATE TELECOMMUNICATIONS	83	6,826	6,789	288.51

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	1,641,192	1,060,421	65,613.59
CONS	TOT. CONTRACT CONSTRUCTION	197	4,755,298	4,015,692	248,470.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	56	117,150	24,820	1,535.75
MFG-	TOT. MANUFACTURING	40	490,311	137,664	8,007.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	277	524,368	438,733	27,147.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	353	2,463,871	1,495,714	92,037.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	23,005	10,778	666.84
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	235,135	185,192	11,458.76
WHSL	TOT. WHOLESALE TRADE	35	115,097	106,219	6,572.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	41	810,945	795,362	49,213.03
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	288	454,410	391,971	24,253.20
5990	MISCELLANEOUS RETAILERS	471	3,447,767	2,497,088	154,507.37
RETL	TOT. RETAIL TRADE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	254,383	198,378	12,274.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	54	114,823	114,129	7,061.72
7300	MISCELLANEOUS BUSINESS SERVICES	79	268,068	240,770	14,897.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	122,820	78,210	4,839.22
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	196,108	153,655	9,507.42
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	211	591,830	577,396	35,086.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	449	1,365,468	1,232,480	75,619.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,640	12,639,073	9,649,364	595,904.99
TEL-	INTERSTATE TELECOMMUNICATIONS	212	238,435	238,170	10,122.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	350,536	315,164	19,500.74
CONS	TOT. CONTRACT CONSTRUCTION	95	675,914	552,232	34,169.37
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	366,213	273,465	16,914.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	650,276	580,233	35,901.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	2,430,057	1,976,009	122,259.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	73,910	67,878	4,199.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	33,213	33,213	2,055.07
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	59	1,105,194	309,871	19,173.22
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	329	3,843,429	2,888,523	178,727.49
RETL	TOT. RETAIL TRADE	472	6,445,969	3,953,268	244,608.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,137,788	1,135,898	70,283.68
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	59	176,797	128,932	7,977.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	177	483,883	325,709	19,371.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	327	1,905,128	1,695,643	104,135.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,287	12,268,351	8,871,139	548,113.80
TEL-	INTERSTATE TELECOMMUNICATIONS	187	88,433	88,419	3,754.99

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	410,210	357,701	22,132.74
CONS	TOT. CONTRACT CONSTRUCTION	100	1,475,557	1,414,591	87,527.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	20,827	17,306	1,070.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	422,632	353,947	21,900.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	70	108,525	107,994	6,682.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	32	1,733,313	890,909	55,125.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	263,689	263,689	16,315.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	286	1,627,906	1,557,157	96,349.13
RETL	TOT. RETAIL TRADE	445	3,966,184	3,039,193	188,050.12
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				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	58	318,956	313,828	19,418.07
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	159	359,343	352,069	21,054.82
SERV	TOT. SERVICES	278	1,277,377	1,264,967	77,540.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,115	7,374,231	6,301,126	389,152.91
TEL-	INTERSTATE TELECOMMUNICATIONS	135	18,233	18,233	774.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	334	10,246,447	8,908,324	551,202.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	648	13,566,523	10,851,410	671,431.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	54,413	49,940	3,090.05
MFG-	TOT. MANUFACTURING	77	559,472	425,300	26,315.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	340	763,599	524,064	32,426.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	374	6,339,371	5,694,375	352,339.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	156	939,616	402,069	24,877.88
WHSL	TOT. WHOLESALE TRADE	205	1,001,770	417,866	25,855.31
5200	BUILDING MATERIALS	55	9,030,587	3,600,636	222,789.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	30,855	30,855	1,909.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	5,847,328	4,597,896	284,494.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	1,180,588	1,179,957	73,009.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	545	4,707,045	4,305,904	266,427.77



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	789	21,305,541	13,907,531	860,528.42
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	191	3,838,731	3,429,168	212,179.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	237	4,304,897	3,646,570	225,631.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	17,114,284	17,111,982	1,058,803.89
7200	PERSONAL SERVICES	95	235,916	217,702	13,470.28
7300	MISCELLANEOUS BUSINESS SERVICES	145	912,607	599,992	37,124.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	522,030	495,772	30,675.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	584	3,970,526	3,071,239	187,042.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	427,147	329,963	20,416.47
SERV	TOT. SERVICES	1,117	24,726,638	23,028,092	1,421,872.68
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,477	73,549,745	59,710,808	3,691,615.24
TEL-	INTERSTATE TELECOMMUNICATIONS	260	196,755	196,675	8,357.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	55	817,386	759,449	42,719.06
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	89	1,182,930	892,191	50,185.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	51	6,884,822	6,839,229	384,706.66
1500	GENERAL BUILDING CONTRACTORS	285	15,675,881	14,706,558	827,244.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	224	5,377,122	4,287,887	241,193.68
CONS	TOT. CONTRACT CONSTRUCTION	575	25,220,170	22,681,548	1,275,837.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	460,049	147,024	8,270.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	1,377,727	1,347,338	75,787.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,572,359	2,718,786	152,931.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	5,483,007	4,264,070	239,853.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	603,678	535,331	30,112.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	87,991	27,779	1,562.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,652,006	1,642,958	92,416.41
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 09-009

RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	27	325,698	324,888	18,274.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	273	9,979,485	9,813,673	551,574.38
RETL	TOT. RETAIL TRADE	398	12,435,936	12,198,257	685,707.31
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	74	932,926	750,292	42,203.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	229,576	169,639	9,542.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,457,630	1,239,923	69,745.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	83,851	82,192	4,623.32
7600	MISCELLANEOUS REPAIR SERVICES	55	485,655	287,116	16,150.28
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	492	6,440,173	5,708,503	320,754.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	786	14,544,376	13,330,709	749,503.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,452	67,841,485	61,897,172	3,480,922.27
TEL-	INTERSTATE TELECOMMUNICATIONS	204	567,392	567,392	24,114.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
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	995	20,939,365	11,710,914	743,978.97
CONS	TOT. CONTRACT CONSTRUCTION	1,817	61,820,810	40,757,940	2,591,605.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	524,055	378,537	24,106.71
2700	PRINTING AND PUBLISHING	47	470,579	319,062	20,299.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	218	25,769,732	1,742,700	110,937.67
MFG-	TOT. MANUFACTURING	420	31,546,766	2,876,392	183,067.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	165	3,406,094	607,029	38,637.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	496	14,711,773	9,031,932	574,849.93
4830	RADIO AND TELEVISION BROADCASTING	58	4,458,058	4,030,108	256,329.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	23,466,475	20,418,866	1,299,730.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	806	57,917,187	44,601,979	2,839,396.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	57	2,222,580	469,230	29,845.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	3,086,711	1,562,082	99,459.43
5040	GROCERIES AND RELATED PRODUCTS	91	9,080,492	282,922	18,007.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	3,886,518	621,438	39,551.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	1,585,212	244,152	15,532.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	85	1,458,097	1,260,339	80,197.44
5090	MISCELLANEOUS WHOLESALERS	612	11,513,657	3,015,263	191,800.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	5,525,880	4,967,600	316,103.85
WHSL	TOT. WHOLESALE TRADE	1,010	38,359,146	12,423,025	790,497.84
5200	BUILDING MATERIALS	107	15,373,661	6,085,551	387,208.85
5251	HARDWARE STORES	35	2,206,268	1,644,861	104,634.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	7,511,402	5,515,294	351,013.73
5310	DEPARTMENT STORES	49	31,283,896	29,490,319	1,877,469.32
5400	RETAIL FOOD STORES	258	46,203,518	40,938,908	2,604,404.98
5510	MOTOR VEHICLE DEALERS	147	14,284,996	7,761,985	493,833.41
5540	GASOLINE SERVICE STATIONS	71	783,768	581,866	37,017.68
5592	MOBILE HOME DEALERS	25	2,589,973	2,215,928	140,610.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	158	5,909,126	4,629,141	294,175.47
5600	APPAREL AND ACCESSORY STORES	195	7,319,355	7,303,917	465,250.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	166	6,077,987	4,579,833	291,436.55
5800	EATING AND DRINKING PLACES	611	33,074,081	32,282,294	2,054,048.84
5813	LIQUOR DISPENSERS - BY THE DRINK	108	4,376,583	4,350,741	276,826.77
5910	DRUG AND PROPRIETARY STORES	66	14,658,792	7,048,498	448,673.78
5990	MISCELLANEOUS RETAILERS	3,174	139,124,826	117,202,575	7,457,209.64
RETL	TOT. RETAIL TRADE	5,306	330,778,231	271,631,710	17,283,814.50
6000	BANKS	118	2,852,896	2,712,577	172,631.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	735,149	562,421	35,780.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	249,962	249,962	15,866.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	613,860	613,300	39,086.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	286	3,299,156	2,917,516	185,585.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	3,040,299	2,740,650	174,413.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	607	10,980,016	9,843,506	626,358.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	5,492,637	4,480,833	285,075.58
7200	PERSONAL SERVICES	960	5,427,486	5,351,402	339,752.31
7300	MISCELLANEOUS BUSINESS SERVICES	816	17,075,525	14,611,945	929,586.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	622	12,505,194	10,054,947	639,307.62
7600	MISCELLANEOUS REPAIR SERVICES	248	2,758,741	1,762,745	111,758.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	120	977,532	975,753	62,057.68
8010	PHYSICIANS, DENTISTS AND OTHERS	667	22,233,133	19,019,588	1,209,516.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	176	17,033,116	16,548,317	1,053,577.58
8100	LEGAL SERVICES	292	4,769,269	4,568,577	290,573.81
8200	EDUCATIONAL SERVICES	43	214,477	207,227	13,165.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	3,162	37,697,359	32,153,981	2,046,029.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	977,313	926,951	58,969.28
SERV	TOT. SERVICES	7,317	130,318,927	113,269,092	7,205,318.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	183,172	124,859	7,895.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,413	666,235,947	496,535,940	31,592,039.07
TEL-	INTERSTATE TELECOMMUNICATIONS	350	3,869,663	3,869,429	164,423.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-154 CLOVIS AIRPORT	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE					
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION					
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING					
4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	14,320	9,244	502.69	
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALE TRADERS WHSL TOT. WHOLESALE TRADE					
5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	51	97,581	58,097	3,159.01	
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	56	1,301,280	1,116,868	60,699.76	
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	3,787,173	1,541,051	83,764.76	
TEL- INTERSTATE TELECOMMUNICATIONS	4	12	12	0.48	

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	195,567	192,133	11,047.71
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5310 5540 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	102	29,386	27,611	1,585.60
7200 7300 7500 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	320	418,093	380,154	21,855.53
TEL-	INTERSTATE TELECOMMUNICATIONS	67	2,917	2,917	123.98



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	46	526,248	518,611	31,764.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	336,044	172,440	10,562.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	591,429	516,237	31,619.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	1,530,615	1,215,766	74,466.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	33,123	26,621	1,630.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	30,781	30,781	1,885.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	1,312,896	1,289,288	78,968.90
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	499,569	499,412	30,589.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	150	348,516	174,368	10,677.90
RETL	TOT. RETAIL TRADE	292	2,347,398	2,132,385	130,606.38
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	55	104,979	97,066	5,945.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	122	272,863	241,708	14,804.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	765,648	664,450	40,697.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	964	5,348,181	4,686,457	287,044.03
TEL-	INTERSTATE TELECOMMUNICATIONS	124	123,226	123,222	5,236.94

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	151	663,752	407,756	24,197.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	278,007	200,693	12,040.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	1,611,449	966,454	57,986.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	1,570,529	297,217	17,833.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	64,013	64,013	3,840.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	659,958	659,958	39,597.49
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	143	145,132	128,545	7,712.42
RETL	TOT. RETAIL TRADE	260	1,571,061	1,552,355	93,141.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	83	1,350,799	1,139,334	68,360.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	37	220,113	206,418	12,385.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	108	2,218,658	2,149,921	128,994.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	265	3,830,409	3,516,483	210,988.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,005	9,267,512	6,744,941	404,426.24
TEL-	INTERSTATE TELECOMMUNICATIONS	98	9,765	9,659	410.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 05-005

RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	80	15,016,504	297,038	16,118.93
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	259	22,423,275	20,718,833	1,126,586.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	480	35,578,541	29,198,983	1,587,677.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	72	1,768,750	244,553	13,297.58
MFG-	TOT. MANUFACTURING	112	1,958,560	328,711	17,873.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	347	9,432,913	9,193,851	499,860.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	16,503,181	11,698,248	636,092.22
4920	GAS UTILITIES	26	3,508,707	2,473,972	134,522.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	485	31,805,593	23,900,174	1,299,516.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	158	6,213,332	265,979	14,462.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,294,273	1,170,234	63,631.50
WHSL	TOT. WHOLESALE TRADE	262	13,018,362	2,533,857	137,778.51
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	74	14,078,718	4,456,378	242,315.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	618,689	618,689	33,641.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	436	8,186,899	7,154,472	389,021.68
RETL	TOT. RETAIL TRADE	602	23,220,771	12,543,350	682,035.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	251,100	233,971	12,722.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	79	1,108,642	1,039,972	56,548.47
7300	MISCELLANEOUS BUSINESS SERVICES	114	13,399,828	12,831,933	697,736.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	1,589,488	1,329,467	72,251.44
7600	MISCELLANEOUS REPAIR SERVICES	92	644,949	500,349	27,206.41
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	618	6,376,962	5,923,687	322,150.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	613,042	485,095	26,377.01
SERV	TOT. SERVICES	1,044	23,770,637	22,148,228	1,204,321.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,141	145,182,301	91,732,816	4,987,869.16
TEL-	INTERSTATE TELECOMMUNICATIONS	260	1,287,316	1,287,315	54,709.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	68	2,976,813	1,354,710	83,822.70
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	128	3,782,715	1,791,226	110,832.13
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	5-	5-	0.30-
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	366,105	215,613	13,341.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	634,620	548,096	33,917.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	262	2,549,129	1,624,164	100,499.45
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	64	1,027,787	12,506	773.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	112	1,835,283	748,532	46,315.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	94,826	94,826	5,867.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,013,118	2,616,903	161,920.86
5540	GASOLINE SERVICE STATIONS	36	1,427,032	524,355	32,444.48
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	59	457,471	457,471	28,305.99
5813	LIQUOR DISPENSERS - BY THE DRINK	27	669,895	669,895	41,449.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	339	3,757,701	1,011,139	62,564.27
RETL	TOT. RETAIL TRADE	585	10,954,872	6,095,144	377,137.07
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-104

FORT SUMNER

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	58	133,648	85,697	5,302.47
7300	MISCELLANEOUS BUSINESS SERVICES	82	379,780	356,965	22,087.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	282,165	263,833	16,324.71
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	17,774,591	17,768,599	1,099,432.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	660,085	590,075	36,510.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	501	19,838,423	19,673,316	1,217,286.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,675	39,454,929	30,273,991	1,873,207.55
TEL-	INTERSTATE TELECOMMUNICATIONS	131	42,497	42,485	1,805.61



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	622,636	473,492	26,633.89
1610	HIGHWAY CONTRACTORS	29	12,212,103	11,970,543	673,343.07
1700	SPECIAL TRADE CONTRACTORS	42	252,471	169,802	9,551.36
CONS	TOT. CONTRACT CONSTRUCTION	102	13,087,211	12,613,837	709,528.32
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	143	378,387	360,318	20,270.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	799,244	540,398	30,397.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	1,598,359	1,311,252	73,760.61
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	165,569	160,655	9,036.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	147	378,722	365,457	20,556.96
RETL	TOT. RETAIL TRADE	199	860,650	755,371	42,489.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	40	330,087	313,203	17,617.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	130,953	130,953	7,366.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	60	1,447,041	1,438,728	80,928.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	167	1,965,331	1,940,134	109,132.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	773	21,575,149	17,345,822	975,705.29
TEL-	INTERSTATE TELECOMMUNICATIONS	103	19,658	19,658	835.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	64	14,967,535	435,768	27,780.17
0700	AGRICULTURAL SERVICES	120	2,696,737	1,805,684	115,112.33
AGRI	TOT. AGRICULTURE	184	17,664,272	2,241,451	142,892.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,595	159,794,072	125,360,643	7,991,741.16
1610	HIGHWAY CONTRACTORS	52	14,382,446	13,025,833	830,396.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	7,760,038	6,985,848	445,347.84
1700	SPECIAL TRADE CONTRACTORS	2,315	76,690,649	25,092,583	1,599,652.39
CONS	TOT. CONTRACT CONSTRUCTION	5,037	258,627,204	170,464,906	10,867,138.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	114	14,731,040	5,070,014	323,213.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	104	8,142,674	1,676,955	106,905.91
2700	PRINTING AND PUBLISHING	166	16,900,900	11,681,415	744,690.18
2800	CHEMICALS AND ALLIED PRODUCTS	27	241,768	187,208	11,934.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	89	9,002,736	1,782,772	113,651.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	89	31,885,472	755,960	48,192.51
3500	MACHINERY, EXCEPT ELECTRICAL	40	618,285	111,619	7,115.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	74	22,991,492	3,659,614	233,300.39
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	32	314,958	159,556	10,171.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	29	202,048	58,764	3,746.24
3900	MISCELLANEOUS MANUFACTURING	489	71,684,774	3,463,866	220,821.47
MFG-	TOT. MANUFACTURING	1,280	176,886,160	28,770,777	1,834,137.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	7,826,324	7,449,873	474,759.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	321	10,068,731	2,104,443	134,150.21
4500	AIR TRANSPORTATION	52	6,411,462	109,629	6,988.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	710	33,497,321	27,237,784	1,736,253.29
4830	RADIO AND TELEVISION BROADCASTING	72	11,242,552	10,263,426	654,293.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	57,126,135	50,154,475	3,197,347.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,329	127,843,224	98,927,302	6,306,281.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	94	6,026,478	650,785	41,487.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	1,229,636	61,742	3,936.06
5040	GROCERIES AND RELATED PRODUCTS	183	12,527,033	1,748,826	111,487.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	87	23,707,006	1,694,076	107,997.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	159	20,197,526	2,130,317	134,922.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	226	11,798,676	7,539,538	480,645.60
5090	MISCELLANEOUS WHOLESALERS	1,154	54,158,424	8,581,365	547,084.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	114	28,404,347	9,343,610	595,655.15
WHSL	TOT. WHOLESALE TRADE	2,050	158,049,125	31,750,260	2,023,216.16
5200	BUILDING MATERIALS	193	26,570,862	8,377,788	534,084.00
5251	HARDWARE STORES	129	9,605,092	7,419,191	472,973.44
5252	FARM EQUIPMENT DEALERS	30	2,496,977	1,261,400	80,414.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	211	9,271,527	8,552,320	545,210.43
5310	DEPARTMENT STORES	69	81,449,741	76,365,421	4,868,295.63
5400	RETAIL FOOD STORES	437	152,653,606	127,549,339	8,131,270.35
5510	MOTOR VEHICLE DEALERS	222	68,613,437	20,292,684	1,293,658.62
5540	GASOLINE SERVICE STATIONS	201	29,367,024	7,433,417	473,880.32
5592	MOBILE HOME DEALERS	108	11,995,954	10,421,159	664,348.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	275	27,083,425	20,946,622	1,335,347.12
5600	APPAREL AND ACCESSORY STORES	589	23,891,656	23,348,768	1,488,483.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	482	27,891,798	21,609,752	1,377,621.75
5800	EATING AND DRINKING PLACES	1,866	85,471,831	80,021,991	5,101,242.77
5813	LIQUOR DISPENSERS - BY THE DRINK	100	4,949,723	4,948,540	315,469.42
5910	DRUG AND PROPRIETARY STORES	62	36,579,453	13,318,648	849,063.80
5920	PACKAGE LIQUOR STORES	103	12,363,819	12,322,860	785,582.34
5990	MISCELLANEOUS RETAILERS	5,943	366,674,422	294,013,738	18,743,132.47
RETL	TOT. RETAIL TRADE	11,020	976,930,349	738,203,637	47,060,079.60
6000	BANKS	136	9,891,100	7,063,559	450,301.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	86	338,378	282,586	18,014.94
6120	SAVINGS AND LOAN ASSOCIATIONS	84	2,984,472	649,304	41,393.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	125	2,564,675	2,554,202	162,830.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	126	3,548,232	3,238,128	206,430.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	871	27,803,291	13,425,771	855,893.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	78	6,650,044	1,594,675	101,660.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	1,913,980	1,125,294	71,737.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,570	55,694,174	29,933,518	1,908,262.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	545	31,113,698	23,940,603	1,526,213.52
7200	PERSONAL SERVICES	3,573	37,709,550	33,387,092	2,128,427.97
7300	MISCELLANEOUS BUSINESS SERVICES	3,928	93,228,054	52,511,120	3,347,580.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,289	27,802,388	22,103,101	1,409,072.91
7600	MISCELLANEOUS REPAIR SERVICES	626	7,943,894	5,593,497	356,580.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	239	3,328,500	2,847,862	181,551.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,335	103,572,601	88,683,852	5,653,595.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	748	56,851,899	40,948,031	2,610,436.99
8100	LEGAL SERVICES	802	18,305,440	18,160,427	1,157,727.37
8200	EDUCATIONAL SERVICES	360	5,506,910	5,367,158	342,156.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	125	848,034	775,169	49,417.01
8900	MISCELLANEOUS SERVICES	4,838	87,335,664	58,720,074	3,743,634.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	468	20,623,339	17,450,355	1,112,460.13
SERV	TOT. SERVICES	19,949	511,981,140	386,374,491	24,631,597.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	137	991,209	691,956	44,112.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42,586	2,293,931,281	1,496,598,368	95,406,771.68
TEL-	INTERSTATE TELECOMMUNICATIONS	426	8,031,772	8,016,839	340,662.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	275,496	157,907	10,066.62
CONS	TOT. CONTRACT CONSTRUCTION	151	1,855,510	1,431,645	91,267.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	48	2,711,238	781,112	49,795.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	3,182,059	3,080,158	196,366.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	326	4,553,096	4,295,924	273,871.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	280,307	143,263	9,133.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	2,345,832	1,252,619	79,854.50
WHSL	TOT. WHOLESALE TRADE	170	3,169,289	1,418,094	90,403.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	179,765	178,877	11,403.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	4,640,652	3,874,400	246,993.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	1,341,837	1,341,837	85,542.14
5813	LIQUOR DISPENSERS - BY THE DRINK				

## STATE OF NEW MEXICO

RUN DATE: 07/19/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	326	4,704,575	2,322,965	148,079.56
RETL	TOT. RETAIL TRADE	612	14,640,696	10,652,541	679,090.18
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	29	186,308	149,456	9,527.82
7200	PERSONAL SERVICES	47	93,181	93,181	5,940.31
7300	MISCELLANEOUS BUSINESS SERVICES	130	646,643	257,665	16,426.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	209,065	201,911	12,871.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	230	758,549	755,395	48,156.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	518	2,194,169	1,605,685	102,362.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,875	29,840,415	20,452,754	1,303,859.96
TEL-	INTERSTATE TELECOMMUNICATIONS	212	196,010	195,919	8,324.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	144	2,076,018	438,463	27,951.99
CONS	TOT. CONTRACT CONSTRUCTION	231	3,745,956	1,907,147	121,580.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	76	846,711	764,831	48,758.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	3,200,502	3,101,656	197,737.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	4,994,001	4,489,714	286,226.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TR	99	164,960	104,898	6,687.25
WHSL	TOT. WHOLESALE TRADE	125	258,287	127,996	8,159.74
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	82	949,080	941,139	59,997.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	108	6,124,370	6,087,754	388,094.33
5813	LIQUOR DISPENSERS - BY THE DRINK	31	637,584	628,597	40,073.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	538	4,550,620	4,328,179	275,921.39
RETL	TOT. RETAIL TRADE	831	12,938,400	12,640,497	805,831.67
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	225,406	220,084	14,030.37
7300	MISCELLANEOUS BUSINESS SERVICES	105	554,717	540,001	34,425.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	288	2,737,783	2,232,675	142,332.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	518	4,161,839	3,502,989	223,315.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,126	27,887,134	23,643,840	1,507,302.22
TEL-	INTERSTATE TELECOMMUNICATIONS	175	158,818	158,817	6,747.86

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	198	4,929,686	2,254,908	143,750.48
CONS	TOT. CONTRACT CONSTRUCTION	281	7,652,654	4,860,377	309,849.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,473,971	359,012	22,887.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	116	3,785,380	637,888	40,665.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	1,555,666	1,362,527	86,863.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	13,722,945	13,282,324	846,748.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	17,276,832	16,379,855	1,044,217.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	137	3,102,076	391,089	24,931.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	186	7,677,392	1,475,914	94,089.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	228,145	213,585	13,616.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	98	2,467,186	1,644,065	104,809.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	692,605	692,605	44,153.53
5813	LIQUOR DISPENSERS - BY THE DRINK	36	6,574,374	6,487,003	413,546.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	423	2,660,621	2,313,167	147,464.47
RETL	TOT. RETAIL TRADE	661	14,208,863	12,359,953	787,947.06
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	35	434,065	233,875	14,909.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,087,398	504,410	32,156.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	239,695	233,613	14,892.80
7300	MISCELLANEOUS BUSINESS SERVICES	126	785,457	445,900	28,426.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	326,684	326,684	20,826.13
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	1,834,014	1,783,591	113,703.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	12,495,233	8,011,457	510,730.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	307	7,356,682	4,240,084	270,305.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	672	36,699,478	28,556,747	1,820,492.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,297	89,795,228	66,027,583	4,209,261.00
TEL-	INTERSTATE TELECOMMUNICATIONS	165	307,779	307,779	13,073.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-506 SPACEPORT CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	5	5	0.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	94	13,848,829	112,701	6,550.79
0700	AGRICULTURAL SERVICES	135	2,697,759	404,100	23,488.32
AGRI	TOT. AGRICULTURE	229	16,546,589	516,801	30,039.11
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	3,218,069	237,509	13,805.19
1500	GENERAL BUILDING CONTRACTORS	1,153	84,718,925	68,908,636	4,005,314.51
1610	HIGHWAY CONTRACTORS	64	7,116,870	5,729,106	333,004.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	84	7,309,357	7,079,201	411,478.59
1700	SPECIAL TRADE CONTRACTORS	1,027	39,933,054	23,939,545	1,391,486.05
CONS	TOT. CONTRACT CONSTRUCTION	2,328	139,078,206	105,656,488	6,141,283.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	372,898	368,439	21,415.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	6,716,210	810,322	47,099.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	2,639,567	951,731	55,319.33
3500	MACHINERY, EXCEPT ELECTRICAL	37	955,178	509,863	29,635.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	388,103	247,298	14,374.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	227	25,505,271	498,281	28,962.58
MFG-	TOT. MANUFACTURING	507	38,229,474	3,683,877	214,125.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	63,848,797	1,285,680	74,724.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	610	17,494,150	15,979,597	928,524.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	292	48,737,813	35,439,056	2,059,895.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,093	145,399,579	66,918,003	3,889,313.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	68	18,031,588	839,206	48,778.90
5040	GROCERIES AND RELATED PRODUCTS	81	3,208,523	2,529,339	147,017.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	5,889,323	2,617,724	152,155.20
5090	MISCELLANEOUS WHOLESALERS	608	24,816,981	3,839,686	223,181.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	8,076,354	5,552,303	322,727.60
WHSL	TOT. WHOLESALE TRADE	910	60,717,047	15,519,337	902,061.45
5200	BUILDING MATERIALS	53	5,712,556	2,902,522	168,709.09
5251	HARDWARE STORES	44	816,757	707,805	41,141.16
5252	FARM EQUIPMENT DEALERS	35	1,541,747	1,074,955	62,481.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	2,105,638	1,614,129	93,821.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	226	11,361,935	8,477,867	492,776.03
5510	MOTOR VEHICLE DEALERS	39	2,535,383	2,316,966	134,673.66
5540	GASOLINE SERVICE STATIONS	35	107,710	114,451	6,652.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	308,454	158,233	9,197.31
5600	APPAREL AND ACCESSORY STORES	39	3,902	3,026	175.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	165,483	164,514	9,562.40
5800	EATING AND DRINKING PLACES	243	4,937,841	4,549,640	264,447.91
5813	LIQUOR DISPENSERS - BY THE DRINK	119	4,134,351	4,123,296	239,666.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,969	36,182,489	18,807,811	1,093,131.75
RETL	TOT. RETAIL TRADE	3,018	72,598,807	46,451,722	2,699,934.20
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	60	280,957	130,334	7,575.65
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	263	3,274,313	3,147,076	182,923.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	4,799,569	1,325,969	77,071.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	397	8,974,685	5,214,255	303,078.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	1,244,392	356,723	20,734.55
7200	PERSONAL SERVICES	532	4,689,893	4,375,719	254,338.82
7300	MISCELLANEOUS BUSINESS SERVICES	1,257	26,586,498	21,416,045	1,244,807.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	47,622,333	47,622,333	2,768,048.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	534	4,920,082	4,126,970	239,880.20
7600	MISCELLANEOUS REPAIR SERVICES	259	2,392,849	1,982,234	115,217.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	134,267	106,287	6,177.93
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,062,507	577,168	33,547.93

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	524,170	425,635	24,740.05
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	33	493,737	107,993	6,277.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,922	100,221,411	88,675,553	5,154,267.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,972,874	177,552	10,320.21
SERV	TOT. SERVICES	4,870	192,400,794	170,240,585	9,895,235.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	40	7,000,333	6,774,297	393,756.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	188,538	188,538	10,958.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,455	684,352,120	421,401,412	24,493,590.76
TEL-	INTERSTATE TELECOMMUNICATIONS	415	5,001,475	5,001,085	212,505.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	43	4,628,110	29,534	1,855.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	130	10,135,524	8,669,132	546,232.19
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	862	16,633,835	10,540,018	663,250.75
CONS	TOT. CONTRACT CONSTRUCTION	1,514	31,655,603	22,980,916	1,445,700.13
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	1,131,802	675,485	42,591.61
2800	CHEMICALS AND ALLIED PRODUCTS	30	473,830	208,447	13,148.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	6,863,385	6,863,096	432,679.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	30	2,118,768	1,463,464	92,012.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44	937,994	140,745	8,869.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	310	33,979,111	9,753,298	614,104.33
MFG-	TOT. MANUFACTURING	592	48,057,287	20,331,991	1,280,790.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	732,906	688,777	43,399.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	3,854,636	2,379,204	149,696.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	492	11,545,355	7,019,171	442,088.90
4830	RADIO AND TELEVISION BROADCASTING	52	1,017,863	809,517	51,009.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	14,690,856	12,665,579	798,291.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	699	38,866,395	29,739,882	1,874,173.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	54	2,580,110	74,510	4,678.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	3,905,421	2,136,804	134,665.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	8,580,063	7,290,388	459,644.03
5090	MISCELLANEOUS WHOLESALERS	543	14,493,327	5,227,105	329,203.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	7,925,649	6,166,987	388,682.29
WHSL	TOT. WHOLESALE TRADE	867	37,777,033	20,933,818	1,319,268.50
5200	BUILDING MATERIALS	90	8,612,435	5,840,437	367,844.75
5251	HARDWARE STORES	40	1,987,432	1,600,543	100,960.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	116	2,116,892	1,881,072	118,509.93
5310	DEPARTMENT STORES	61	12,227,866	11,268,982	710,204.65
5400	RETAIL FOOD STORES	166	41,010,705	32,822,324	2,067,759.04
5510	MOTOR VEHICLE DEALERS	68	8,329,205	2,593,233	163,335.04
5540	GASOLINE SERVICE STATIONS	31	447,711	377,533	23,719.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	7,825,702	5,490,281	345,816.51
5600	APPAREL AND ACCESSORY STORES	127	5,550,073	5,537,803	349,099.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	7,453,775	6,670,113	420,103.19
5800	EATING AND DRINKING PLACES	563	21,618,659	21,266,916	1,339,904.91
5813	LIQUOR DISPENSERS - BY THE DRINK	64	2,932,567	2,932,567	184,677.92
5910	DRUG AND PROPRIETARY STORES	46	12,049,562	3,829,056	241,332.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,447	127,439,057	99,198,433	6,251,259.17
RETL	TOT. RETAIL TRADE	4,117	262,772,720	204,317,492	12,873,701.62
6000	BANKS	77	4,015,303	3,396,197	213,932.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	26	274,757	133,700	8,424.22
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES	59	622,134	622,107	39,103.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	49	611,412	272,988	17,209.71
6510	REAL ESTATE DEVELOPER-LESSOR-AGENT, ETC., AND TITLE ABSTRACT	219	3,499,305	2,522,722	158,908.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	50	175,471	158,471	9,917.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	507	9,416,051	7,161,529	450,986.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	183	9,771,234	8,708,074	548,600.97
7200	PERSONAL SERVICES	764	5,114,202	4,822,023	303,747.19
7300	MISCELLANEOUS BUSINESS SERVICES	676	15,725,230	11,502,078	724,456.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	492	24,922,958	8,906,439	561,023.37
7600	MISCELLANEOUS REPAIR SERVICES	280	6,425,239	5,759,393	362,045.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	862,497	862,497	54,349.15
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	597	23,085,861	17,379,047	1,094,734.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	54,812,041	10,833,387	682,892.14
8100	LEGAL SERVICES	158	6,053,615	6,051,220	381,476.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,653	52,895,022	38,447,732	2,405,857.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	3,277,448	2,912,202	183,415.27
SERV	TOT. SERVICES	7,055	233,828,309	147,066,601	9,250,575.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	99,561	39,697	2,498.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,553	677,236,594	461,270,592	29,045,781.44
TEL-	INTERSTATE TELECOMMUNICATIONS	293	774,652	774,051	32,897.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	115	15,560,519	15,317,023	966,142.63
MINE	TOT. MINING	181	17,201,449	16,953,027	1,069,278.97
1500	GENERAL BUILDING CONTRACTORS	361	31,740,367	30,766,762	1,933,475.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	500	24,156,602	11,869,088	748,063.39
CONS	TOT. CONTRACT CONSTRUCTION	901	56,230,840	42,910,823	2,698,749.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	81,128,172	2,090,282	131,805.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	105	2,848,576	1,399,843	88,292.23
MFG-	TOT. MANUFACTURING	255	89,877,687	7,661,555	482,016.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	1,784,135	935,704	56,781.92
4600	PIPELINE TRANSPORTATION	25	27,940	27,940	1,760.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	455	6,083,972	5,201,198	327,707.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	13,334,741	11,772,718	742,147.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	648	26,086,424	22,133,584	1,393,076.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	570,032	399,744	25,173.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	255,006	99,548	6,271.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	10,309,024	8,494,821	535,458.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	381	9,555,460	6,947,837	438,211.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	19,155,422	15,054,018	949,290.67
WHSL	TOT. WHOLESALE TRADE	670	45,057,857	34,083,153	2,148,849.94
5200	BUILDING MATERIALS	28	2,076,334	1,538,630	96,965.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	25	6,548,263	2,705,371	170,507.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	4,003,122	2,709,475	170,730.66
5310	DEPARTMENT STORES	42	16,623,014	14,694,871	926,208.48
5400	RETAIL FOOD STORES	151	26,651,122	23,149,039	1,458,235.01
5510	MOTOR VEHICLE DEALERS	38	2,819,390	1,943,324	122,478.83
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,733,363	2,293,651	144,546.66
5600	APPAREL AND ACCESSORY STORES	74	2,375,020	2,368,535	149,223.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	1,633,260	1,593,136	100,414.48
5800	EATING AND DRINKING PLACES	292	10,964,367	9,811,323	617,781.50
5813	LIQUOR DISPENSERS - BY THE DRINK	48	196,006	196,006	12,349.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,436	38,869,095	22,924,570	1,443,416.68
RETL	TOT. RETAIL TRADE	2,387	119,818,465	86,515,881	5,449,923.48
6000	BANKS	52	2,528,353	1,580,612	99,607.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	150,088	119,202	7,516.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	1,140,927	1,128,927	71,133.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	232	4,195,439	3,069,060	193,461.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,170,200	1,690,140	106,503.74
7200	PERSONAL SERVICES	351	2,165,109	2,036,107	128,273.99
7300	MISCELLANEOUS BUSINESS SERVICES	403	22,825,858	13,443,495	846,757.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	2,889,924	2,776,691	174,944.56
7600	MISCELLANEOUS REPAIR SERVICES	205	2,060,833	1,928,865	121,169.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	195	3,930,509	3,721,516	234,541.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	373,009	462,439	28,894.71
8100	LEGAL SERVICES	42	1,473,484	1,467,445	92,307.49
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,805	33,787,796	25,840,163	1,619,349.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	449,535	357,323	22,494.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,431	72,450,786	54,048,715	3,395,672.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,770	435,256,947	269,218,683	16,947,184.53
TEL-	INTERSTATE TELECOMMUNICATIONS	303	1,353,044	1,353,029	57,499.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	123,324	107,307	6,536.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	44	7,406	4,911	300.64
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	60	139,861	138,711	8,147.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	276	1,110,507	1,075,949	65,503.06
TEL-	INTERSTATE TELECOMMUNICATIONS	68	7,658	7,658	325.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	549,903	457,843	28,901.12
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	327,592	326,273	20,587.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	223,670	125,260	7,889.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	1,645,158	861,675	54,295.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	146,944	5,823	367.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	2,061,104	2,033,488	128,051.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	128	91,226	53,891	3,395.41
RETL	TOT. RETAIL TRADE	190	2,177,775	2,112,454	133,024.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	44	43,536	40,559	2,551.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	200	479,619	464,169	28,680.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	301	869,571	839,868	52,332.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	8,240,639	4,835,631	304,090.65
TEL-	INTERSTATE TELECOMMUNICATIONS	126	18,063	18,063	767.68



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	48	1,838,741	273,922	15,700.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	99	39,844,612	39,844,295	2,286,483.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	490	89,869,849	87,634,027	5,029,920.44
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	629	142,177,288	128,419,843	7,370,498.28
1500	GENERAL BUILDING CONTRACTORS	179	8,058,169	7,981,079	456,630.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	535	29,714,848	25,573,860	1,466,769.53
CONS	TOT. CONTRACT CONSTRUCTION	811	44,431,143	39,310,496	2,254,002.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	4,196,131	4,076,849	234,134.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	531,696	180,497	10,356.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	102	131,459,044	114,270,739	6,550,052.65
MFG-	TOT. MANUFACTURING	223	138,978,137	121,254,892	6,950,911.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	19,370,965	17,871,227	996,266.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	344	10,148,996	3,757,359	215,518.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	83,559,881	51,604,902	2,962,959.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	577	117,000,717	76,408,200	4,357,125.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	8,692,630	898,743	51,584.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	15,657,315	12,850,503	737,592.20
5090	MISCELLANEOUS WHOLESALERS	191	6,368,701	3,477,635	199,543.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	145,881,409	14,369,259	825,817.24
WHSL	TOT. WHOLESALE TRADE	407	176,848,557	31,840,639	1,828,579.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	1,278,637	1,175,276	67,399.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	205,328-	42,964-	2,416.71-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	190,815	190,815	10,936.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	643	25,651,773	16,249,720	932,367.58
RETL	TOT. RETAIL TRADE	798	30,430,715	21,068,521	1,208,652.72
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	28	183,994	94,955	5,452.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	396,207	322,447	18,496.04
7300	MISCELLANEOUS BUSINESS SERVICES	177	35,027,115	3,983,469	228,925.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	1,631,970	1,355,396	77,727.42
7600	MISCELLANEOUS REPAIR SERVICES	201	2,774,456	2,563,138	146,858.41
7900	AMUSEMENT AND RECREATION SERVICES	27	363,555	270,673	15,531.13
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	487,820	221,186	12,679.16
8900	MISCELLANEOUS SERVICES	1,509	142,428,141	138,458,356	7,951,381.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	374,448	374,084	21,408.56
SERV	TOT. SERVICES	2,241	183,595,996	147,606,475	8,476,319.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,762	835,485,288	566,277,943	32,467,242.06
TEL-	INTERSTATE TELECOMMUNICATIONS	255	653,936	653,691	27,784.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	40	257,073	217,507	13,866.07
1020	COPPER				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	400	14,761,157	8,114,340	517,289.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	473	12,315,233	8,160,975	520,262.27
CONS	TOT. CONTRACT CONSTRUCTION	903	27,494,315	16,677,475	1,063,189.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	73	1,530,877	1,159,510	73,918.78
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PRDF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	184	1,481,418	611,405	38,977.02
MFG-	TOT. MANUFACTURING	361	4,194,328	2,352,275	149,957.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	375,785	56,456	3,599.14
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	481	6,825,487	4,805,838	306,361.26
4830	RADIO AND TELEVISION BROADCASTING	38	1,616,123	1,591,771	101,475.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	7,931,098	6,095,920	388,614.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	625	20,846,987	16,215,791	1,033,745.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	45,292	44,475	2,835.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	1,567,044	760,875	48,505.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	68,939	37,927	2,417.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	341	1,024,496	431,148	27,485.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	2,682,702	2,567,500	163,678.14
WHSL	TOT. WHOLESALE TRADE	543	6,236,808	4,165,322	265,539.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	5,381,393	4,944,715	315,225.57
5310	DEPARTMENT STORES	37	2,601,848	2,421,586	154,376.08
5400	RETAIL FOOD STORES	93	27,360,989	22,506,901	1,434,814.92
5510	MOTOR VEHICLE DEALERS	89	4,613,633	1,918,418	122,299.18
5540	GASOLINE SERVICE STATIONS	50	1,157,907	1,083,551	69,076.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	12,119,559	7,719,138	492,095.04
5600	APPAREL AND ACCESSORY STORES	94	2,300,551	2,288,592	145,897.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	4,475,524	4,397,029	280,310.63
5800	EATING AND DRINKING PLACES	411	14,898,457	13,953,482	889,534.45
5813	LIQUOR DISPENSERS - BY THE DRINK	48	625,628	625,628	39,883.76
5910	DRUG AND PROPRIETARY STORES	44	5,231,356	254,271	16,209.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,100	90,950,894	78,727,243	5,018,790.54
RETL	TOT. RETAIL TRADE	3,360	181,933,431	147,848,624	9,425,278.63
6000	BANKS	70	1,995,909	1,815,023	115,707.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	77,811	31,560	2,011.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	522,646	502,881	32,058.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	2,690,854	1,894,486	120,773.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	175,472	171,272	10,918.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	434	5,968,457	4,856,056	309,573.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	4,417,465	4,252,769	271,114.04
7200	PERSONAL SERVICES	667	5,464,255	4,850,490	309,218.86
7300	MISCELLANEOUS BUSINESS SERVICES	865	10,386,267	8,625,182	549,855.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	276	2,823,933	2,575,883	164,212.51
7600	MISCELLANEOUS REPAIR SERVICES	149	1,704,641	1,350,302	86,081.70
7900	AMUSEMENT AND RECREATION SERVICES	39	364,375	349,310	22,268.50
8010	PHYSICIANS, DENTISTS AND OTHERS	467	17,130,307	13,704,809	873,681.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	318	10,588,042	10,102,306	644,022.04
8100	LEGAL SERVICES	146	1,813,278	1,809,898	115,381.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,203	17,240,029	9,456,243	594,694.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	1,805,688	1,557,191	99,270.97
SERV	TOT. SERVICES	4,331	74,018,967	58,795,929	3,740,099.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,633	322,043,398	251,773,630	16,042,346.58
TEL-	INTERSTATE TELECOMMUNICATIONS	338	1,691,743	1,690,149	71,825.97

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	1,058,457	675,302	43,050.53
CONS	TOT. CONTRACT CONSTRUCTION	165	1,610,538	1,107,216	70,585.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	59	609,864	73,866	4,708.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	323	988,059	863,346	55,043.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	1,242,103	836,106	53,301.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	384	3,352,033	2,711,007	172,831.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	135,631	6,266	399.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	130	7,169,284	3,745,856	238,798.31
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	3,359,710	3,340,634	212,965.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	792,638	792,638	50,530.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	326	3,677,999	2,799,360	178,458.32

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	492	8,916,719	7,867,829	501,573.31
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	72	127,440	127,440	8,124.33
7300	MISCELLANEOUS BUSINESS SERVICES	86	132,792	132,739	8,462.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	79,718	79,718	5,082.00
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	128	237,836	69,458	3,937.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	373	964,492	754,162	47,586.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,638	22,792,804	16,415,708	1,046,014.93
TEL-	INTERSTATE TELECOMMUNICATIONS	226	247,929	247,901	10,534.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	56	585,517	443,109	28,248.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	1,380,965	1,018,048	65,009.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	28	128,214	127,041	8,098.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	102	39,238	35,740	2,278.15
RETL	TOT. RETAIL TRADE	164	447,546	424,577	27,066.48
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	48	32,046	28,418	1,811.68
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	210,370	197,062	12,562.69
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	174,350	174,350	11,114.80



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-305		SANTA CLARA			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	142	656,922	623,274	39,733.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	550	3,200,749	2,635,983	168,153.11
TEL-	INTERSTATE TELECOMMUNICATIONS	76	40,808	40,650	1,727.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	5,093,408	2,974,199	189,605.15
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	298,108	211,313	13,471.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	3,699,435	1,563,152	99,651.37
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	60	683,963	681,013	43,414.61
WHSL	TOT. WHOLESALE TRADE	87	1,036,511	959,514	61,169.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	395,591	387,482	24,701.98
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	162	507,901	438,295	27,940.86
RETL	TOT. RETAIL TRADE	228	1,054,665	976,369	62,243.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-404

HURLEY

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	30	14,162	14,162	902.85
7300	MISCELLANEOUS BUSINESS SERVICES	41	28,576	28,370	1,808.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	124	5,291,174	754,458	47,791.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	6,132,203	1,461,759	92,882.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	879	21,081,031	11,057,722	704,624.62
TEL-	INTERSTATE TELECOMMUNICATIONS	130	84,263	84,263	3,581.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	73	1,687,746	1,234,264	71,741.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	412	11,032,905	9,738,251	566,035.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	316	9,667,952	8,888,120	516,622.03
CONS	TOT. CONTRACT CONSTRUCTION	756	28,495,018	26,420,532	1,535,693.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	45	352,419	266,804	15,507.99
MFG-	TOT. MANUFACTURING	140	4,649,472	4,230,990	245,926.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	1,644,480	1,438,967	83,639.90
4500	AIR TRANSPORTATION	74	1,561,729	549,272	31,926.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	454	5,186,101	4,675,934	271,775.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	89,454,775	88,130,576	5,122,589.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	732	99,290,163	95,911,041	5,574,815.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	196	1,405,865	1,100,199	63,949.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	282	4,081,979	2,209,596	128,432.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	304,752	304,752	17,713.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	1,505,122	887,341	51,574.44
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	1,222,444	1,097,036	63,765.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	104,463	101,156	5,879.69
5800	EATING AND DRINKING PLACES	118	1,766,263	1,540,477	89,540.29
5813	LIQUOR DISPENSERS - BY THE DRINK	57	409,023	409,022	23,774.45
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	839	7,948,007	7,011,377	407,532.78
RETL	TOT. RETAIL TRADE	1,360	14,453,616	12,468,171	724,706.78
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	57	772,684	458,504	26,650.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	3,322,331	937,537	54,494.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	813,640	682,980	39,698.26
7200	PERSONAL SERVICES	144	453,696	414,135	24,071.63
7300	MISCELLANEOUS BUSINESS SERVICES	454	17,551,721	14,817,271	861,253.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	1,314,870	894,598	51,998.49
7600	MISCELLANEOUS REPAIR SERVICES	70	797,044	676,442	39,318.21
7900	AMUSEMENT AND RECREATION SERVICES	41	223,553	98,965	5,752.35
8010	PHYSICIANS, DENTISTS AND OTHERS	28	179,352	151,230	8,790.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	26	50,858	50,858	2,956.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	833	6,187,170	5,317,812	305,213.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,854	28,168,360	23,292,536	1,349,994.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	81,415	78,259	4,548.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,391	186,667,609	168,912,526	9,814,137.36
TEL-	INTERSTATE TELECOMMUNICATIONS	320	1,351,204	1,350,712	57,399.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	59-	59-	3.61-
AGRI	TOT. AGRICULTURE	0	59-	59-	3.61-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	181	6,138,098	5,636,131	351,974.75
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	290	7,509,659	5,645,576	352,717.87
2700	PRINTING AND PUBLISHING	25	189,076	119,502	7,445.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	207,501	133,474	8,316.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	266	1,222,034	1,094,968	68,211.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	3,013,567	2,855,519	177,832.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	16,199	12,596	787.38
5090	MISCELLANEOUS WHOLESALERS	98	970,625	110,929	6,847.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,028,341	946,738	58,945.80
WHSL	TOT. WHOLESALE TRADE	186	3,460,774	1,230,931	76,596.60
5200	BUILDING MATERIALS	30	993,173	757,426	47,154.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	333,189	130,367	8,114.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	5,313,497	4,945,844	307,743.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	1,587,538	1,358,561	84,695.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	406,939	288,217	17,921.24
5600	APPAREL AND ACCESSORY STORES	41	165,164	162,318	10,103.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	152	5,027,944	4,989,334	310,452.10
5813	LIQUOR DISPENSERS - BY THE DRINK	33	192,273	192,273	11,861.46
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	438	23,250,134	7,466,667	465,128.26
RETL	TOT. RETAIL TRADE	914	38,302,215	20,493,607	1,275,879.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	432,104	373,037	23,252.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	165	4,357,689	3,996,741	248,833.04
7200	PERSONAL SERVICES	54	228,653	215,513	13,433.30
7300	MISCELLANEOUS BUSINESS SERVICES	93	588,980	556,739	34,673.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	2,222,662	1,913,817	119,172.50
7600	MISCELLANEOUS REPAIR SERVICES	30	85,398	48,633	3,019.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	385	10,018,739	9,920,349	617,631.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	932	18,419,815	17,299,050	1,077,070.17
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,791	72,256,411	48,941,970	3,048,365.95
TEL-	INTERSTATE TELECOMMUNICATIONS	173	43,718	43,659	1,855.52



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	31	195,373	169,230	10,259.59
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	56	2,500,334	223,316	13,538.57
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	242,404	227,311	13,781.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	686,253	624,004	37,831.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	1,955,810	1,918,945	116,336.01
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	30	210,858	210,858	12,783.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	96	485,642	395,519	23,978.32
RETL	TOT. RETAIL TRADE	255	2,876,296	2,741,118	166,180.27
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	65	1,543,796	1,543,796	93,592.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	160,808	149,138	9,041.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	43	10,860	10,860	658.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	183	1,773,146	1,761,476	106,789.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	719	8,225,156	5,706,232	345,941.19
TEL-	INTERSTATE TELECOMMUNICATIONS	107	7,198	7,186	305.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	2,297,068	2,176,394	116,981.15
1610	HIGHWAY CONTRACTORS	47	16,895,082	16,167,037	868,978.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	162	23,836,361	22,606,825	1,215,116.81
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	500,716	487,336	26,176.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	1,913,303	1,467,601	78,865.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	492,782	387,297	20,817.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	63	1,545,174	831,779	44,708.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	137	328,618	213,522	11,476.82
RETL	TOT. RETAIL TRADE	260	2,075,386	1,200,972	64,552.27
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	163	248,859	156,595	8,417.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	472,375	377,397	20,285.18
9300	LOCAL GOVERNMENT - COUNTIES	0	6,544-	6,544-	351.75-
GOVT	TOT. GOVERNMENT	0	6,544-	6,544-	351.75-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	942	29,043,368	26,243,782	1,410,585.45
TEL-	INTERSTATE TELECOMMUNICATIONS	140	70,228	70,172	2,982.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	401,814	362,324	21,976.25
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	3,849,059	21,620	1,310.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	32	566,300	488,665	29,625.29
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	136	453,970	409,385	24,819.01
RETL	TOT. RETAIL TRADE	251	1,884,415	1,647,546	99,882.49
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	70	39,194	24,111	1,461.74
SERV	TOT. SERVICES	107	113,174	96,091	5,825.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 31-109

ROY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	6,935,721	2,725,012	165,214.32
TEL- INTERSTATE TELECOMMUNICATIONS	88	37,796	37,794	1,606.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	171,992	134,322	7,303.70
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	61	94,439	93,011	5,057.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	550,711	488,751	26,575.80
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,714	1,714	72.83

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	1,150,659	1,127,833	59,211.21
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	170,577	165,876	8,708.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	806,876	787,772	41,358.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	31,285	29,626	1,555.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	640,897	109,068	5,726.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	123	56,159	43,411	2,279.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	132,576	80,319	4,216.75



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	61	206,239	151,948	7,977.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	3,065,203	2,421,077	127,106.71
TEL-	INTERSTATE TELECOMMUNICATIONS	99	6,524	6,524	277.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	1,103,905	972,660	62,527.74
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	174	1,807,912	1,603,259	102,209.62
2400	LUMBER, WOOD AND PAPER 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				
MFG-	TOT. MANUFACTURING	78	488,539	166,293	10,531.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	327	1,464,276	1,196,704	75,924.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	383	3,723,011	3,090,659	196,152.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	106	307,106	148,008	9,321.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	4,992,082	696,583	44,197.80
5200	BUILDING MATERIALS	36	520,283	394,108	24,939.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	221,807	220,054	13,910.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	73	5,751,721	5,163,653	326,697.20
5510	MOTOR VEHICLE DEALERS	30	944,458	686,546	43,418.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	35	19,466,212	2,981,887	189,082.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	263,880	143,044	9,017.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	110	5,720,789	5,682,739	359,961.65
5813	LIQUOR DISPENSERS - BY THE DRINK	31	79,795	79,795	5,064.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	541	2,646,000	2,043,457	130,052.48
RETL	TOT. RETAIL TRADE	1,032	39,303,587	19,284,318	1,221,808.20
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	176,489	132,374	8,340.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	640,870	596,755	37,752.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	3,326,769	2,940,017	186,525.59
7200	PERSONAL SERVICES	104	221,445	192,602	12,272.19
7300	MISCELLANEOUS BUSINESS SERVICES	173	911,264	795,458	49,851.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	957,817	675,624	42,742.06
7600	MISCELLANEOUS REPAIR SERVICES	41	111,049	109,538	6,905.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,738,866	2,735,075	173,770.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	396	931,899	519,509	31,570.90
SERV	TOT. SERVICES	997	9,367,831	8,136,544	514,251.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,928	61,328,493	34,343,903	2,176,327.58
TEL-	INTERSTATE TELECOMMUNICATIONS	195	86,100	86,087	3,658.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	149,779	112,994	6,331.04
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	34	8,707	8,585	469.19
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	200,816	163,910	9,158.25
TEL-	INTERSTATE TELECOMMUNICATIONS	46	1,375	1,375	58.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	2,029,741	876,915	47,732.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	963,549	854,119	46,551.87
CONS	TOT. CONTRACT CONSTRUCTION	190	7,215,583	5,258,213	285,065.62
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	6,061	50,034-	2,681.10-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	293	572,025	460,124	25,203.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	3,471,517	3,345,708	183,116.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	374	4,635,260	4,352,480	238,580.17
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	90	15,887,951	902,224	49,360.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	16,969,001	1,094,622	59,862.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	197,784	177,847	9,683.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	20,384,291	1,619,701	88,755.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	277	2,337,397	920,123	50,320.59
RETL	TOT. RETAIL TRADE	460	24,206,054	3,844,367	210,317.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	8,528-	8,098-	431.56-
7300	MISCELLANEOUS BUSINESS SERVICES	104	975,141	955,126	52,187.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	550,303	480,688	26,233.64
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	32,498	32,498	1,759.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	211	1,685,439	1,172,792	62,377.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	458	3,644,487	3,019,845	163,452.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,667	58,658,261	19,459,344	1,058,988.00
TEL-	INTERSTATE TELECOMMUNICATIONS	189	58,328	58,317	2,478.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	702	148,568,942	145,668,805	8,740,128.30
MINE	TOT. MINING	737	148,987,088	145,889,608	8,753,376.49
1500	GENERAL BUILDING CONTRACTORS	420	8,647,266	6,794,774	407,686.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	998	26,980,258	21,242,826	1,274,569.63
CONS	TOT. CONTRACT CONSTRUCTION	1,457	38,144,664	30,263,875	1,815,832.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	84	3,996,120	2,913,929	174,835.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	266	8,746,632	2,887,157	173,229.48
MFG-	TOT. MANUFACTURING	529	37,359,009	28,798,511	1,727,910.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	3,927,649	1,595,484	95,729.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	4,563,482	3,286,611	197,196.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	511	15,331,290	11,501,835	690,110.90
4830	RADIO AND TELEVISION BROADCASTING	41	1,723,250	1,303,034	78,182.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	24,616,065	20,942,792	1,256,567.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	748	59,167,211	46,761,998	2,805,720.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	2,216,670	1,125,736	67,544.18
5040	GROCERIES AND RELATED PRODUCTS	95	16,840,106	141,423	8,485.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	3,200,295	1,463,667	87,819.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	275	16,922,551	11,475,891	688,553.42
5090	MISCELLANEOUS WHOLESALERS	694	24,958,053	8,615,952	516,957.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	127	32,033,217	14,967,883	898,072.96
WHSL	TOT. WHOLESALE TRADE	1,340	105,716,688	38,816,913	2,329,012.36
5200	BUILDING MATERIALS	76	10,888,955	7,823,843	469,430.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	1,448,053	1,351,480	81,088.83
5310	DEPARTMENT STORES	49	22,715,888	20,820,535	1,249,232.09
5400	RETAIL FOOD STORES	189	60,909,153	50,389,591	3,023,375.35
5510	MOTOR VEHICLE DEALERS	75	9,024,433	6,971,545	418,292.71
5540	GASOLINE SERVICE STATIONS	100	5,087,886	2,791,936	167,516.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	131	21,240,901	14,648,798	878,927.90
5600	APPAREL AND ACCESSORY STORES	274	9,269,449	8,920,853	535,251.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	9,834,512	9,090,718	545,443.06
5800	EATING AND DRINKING PLACES	683	26,592,531	26,338,362	1,580,301.83
5813	LIQUOR DISPENSERS - BY THE DRINK	140	2,703,887	2,678,933	160,735.99
5910	DRUG AND PROPRIETARY STORES	45	11,581,297	4,177,228	250,633.68
5920	PACKAGE LIQUOR STORES	41	6,114,339	5,717,285	343,037.12
5990	MISCELLANEOUS RETAILERS	3,045	132,925,493	105,386,753	6,323,205.47
RETL	TOT. RETAIL TRADE	5,059	332,551,153	268,138,833	16,088,330.40
6000	BANKS	94	3,825,556	2,985,621	179,137.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	44	477,591	370,720	22,243.22
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	278,543	235,043	14,102.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	261	4,780,881	2,432,309	145,938.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	61	279,408	279,407	16,764.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	564	10,269,652	6,755,090	405,305.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	189	4,733,916	4,530,473	271,828.46
7200	PERSONAL SERVICES	831	4,603,977	4,446,375	266,782.67
7300	MISCELLANEOUS BUSINESS SERVICES	574	13,621,591	7,760,346	465,620.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	735	16,471,293	12,765,166	765,909.88
7600	MISCELLANEOUS REPAIR SERVICES	394	14,935,736	12,806,834	768,410.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	116	2,068,525	640,058	38,403.55
8010	PHYSICIANS, DENTISTS AND OTHERS	509	19,136,342	16,304,388	978,263.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	106	86,862,667	26,854,408	1,611,264.48
8100	LEGAL SERVICES	180	4,822,860	4,775,066	286,504.00



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	40	267,200	263,700	15,822.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	1,799,582	1,013,483	60,808.96
8900	MISCELLANEOUS SERVICES	3,944	140,017,710	126,406,641	7,578,738.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	433,704	353,713	21,222.77
SERV	TOT. SERVICES	7,741	311,212,618	220,262,750	13,210,105.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	647,971	170,104	10,206.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,264	1,044,958,842	786,760,470	47,199,968.21
TEL-	INTERSTATE TELECOMMUNICATIONS	290	782,233	781,476	33,212.60

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	64,990	18,481	970.25
TEL-	INTERSTATE TELECOMMUNICATIONS	1	291	291	12.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-158 LOVINGTON INDUSTR PK

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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	3,026,706	2,957,192	155,252.59
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	47	114,833	112,507	5,906.62
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	12,260,053	8,976,206	471,250.84
TEL-	INTERSTATE TELECOMMUNICATIONS	16	306	306	13.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	169	15,366,580	15,086,596	933,483.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	94	221,871	194,373	12,026.82
CONS	TOT. CONTRACT CONSTRUCTION	164	1,502,008	1,405,934	86,992.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	26	83,588	26,616	1,646.88
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	3,102,872	2,451,772	151,703.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	1,324,011	977,374	60,479.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	3,905,192	3,094,033	191,447.89
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	115	2,751,029	2,109,106	130,500.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	174	16,832,666	3,285,892	203,314.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,181,814	805,261	49,825.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	2,793,437	2,655,276	164,295.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	27	1,145,383	981,897	60,754.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	918,338	913,649	56,532.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	308	2,720,426	1,925,874	119,163.41
RETL	TOT. RETAIL TRADE	550	9,741,203	8,190,512	506,787.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	81	161,456	155,522	9,622.95
7300	MISCELLANEOUS BUSINESS SERVICES	76	2,349,121	2,222,312	137,505.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	240,867	240,867	14,903.66
7600	MISCELLANEOUS REPAIR SERVICES	31	678,252	651,935	40,338.49
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	463	3,158,619	2,737,551	168,286.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	733	7,101,385	6,379,616	393,638.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,266	57,837,705	40,048,649	2,476,914.95
TEL-	INTERSTATE TELECOMMUNICATIONS	160	96,279	96,279	4,091.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	58	7,717,371	7,577,030	468,828.71
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	59	438,428	404,025	24,999.03
CONS	TOT. CONTRACT CONSTRUCTION	101	845,095	741,297	45,867.77
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	271	836,931	586,423	36,284.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,040,103	870,874	53,885.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	2,769,257	1,857,778	114,949.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	123	14,903,188	568,096	35,150.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	77,878	60,550	3,746.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	4,126,030	3,989,912	246,875.85
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	336,306	336,306	20,808.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	184	675,950	642,933	39,781.53
RETL	TOT. RETAIL TRADE	360	6,749,813	6,329,337	391,627.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	54	48,496	48,496	3,006.46
7300	MISCELLANEOUS BUSINESS SERVICES	79	2,191,740	1,038,478	64,255.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	33	330,217	328,538	20,328.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	324	2,125,690	1,947,223	119,700.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	553	5,415,930	4,077,620	251,524.77
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,589	39,073,047	21,807,872	1,348,584.17
TEL-	INTERSTATE TELECOMMUNICATIONS	139	26,157	26,154	1,111.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	200	8,864,528	8,691,340	532,344.67
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	276	3,084,584	1,902,945	116,555.47
CONS	TOT. CONTRACT CONSTRUCTION	435	5,372,774	3,828,485	234,494.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	948,252	566,427	34,693.64
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	104	8,196,520	968,971	59,349.47
MFG-	TOT. MANUFACTURING	225	12,400,713	4,364,607	267,332.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	475,023	99,565	6,098.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	372	5,287,760	4,127,377	252,801.83
4830	RADIO AND TELEVISION BROADCASTING	51	828,662	727,896	44,583.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,899,532	4,150,926	254,244.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	15,627,852	12,741,392	780,410.21
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	98	8,199,786	7,573,546	463,879.65
5090	MISCELLANEOUS WHOLESALERS	313	6,683,774	2,405,323	147,326.16



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	2,568,716	1,763,694	108,026.26
WHSL	TOT. WHOLESALE TRADE	512	19,046,494	13,199,826	808,489.52
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	3,311,140	3,274,289	200,550.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	19,188,869	17,555,631	1,075,282.37
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,785,530	1,484,752	90,941.09
5600	APPAREL AND ACCESSORY STORES	87	1,314,019	1,314,019	80,483.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	231	5,634,030	5,274,181	323,043.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	25	2,163,979	37,185	2,277.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	993	8,752,083	6,877,224	421,230.12
RETL	TOT. RETAIL TRADE	1,600	45,470,297	38,701,952	2,370,494.73
6000	BANKS	38	1,248,680	1,201,163	73,571.25
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	90	969,136	656,002	40,180.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	2,423,489	2,060,622	126,213.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	203,971	202,771	12,419.78
7200	PERSONAL SERVICES	311	812,287	773,807	47,395.67
7300	MISCELLANEOUS BUSINESS SERVICES	165	703,727	608,481	37,269.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	2,312,109	2,016,515	123,511.64
7600	MISCELLANEOUS REPAIR SERVICES	57	748,819	514,166	31,492.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	147	2,535,090	2,441,881	149,565.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,364,214	1,363,013	83,484.48
8100	LEGAL SERVICES	78	1,521,181	1,498,921	91,808.93
8200	EDUCATIONAL SERVICES	34	53,626	46,906	2,872.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,327	17,187,098	15,192,522	927,001.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,392	27,595,812	24,786,442	1,514,629.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-405

LOVINGTON

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,076	137,405,754	108,960,172	6,670,271.22
TEL-	INTERSTATE TELECOMMUNICATIONS	220	213,982	213,949	9,092.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	74	4,216,857	4,202,786	254,242.28
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	314,352	309,204	18,863.85
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				
MFG-	TOT. MANUFACTURING	41	345,995	275,279	16,624.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	1,328,891	1,150,947	69,171.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	46	43,622	29,815	1,789.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	109 249	82,235 3,865,831	59,667 3,783,280	3,575.52 228,490.86
6000	BANKS				

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 06-500 TATUM					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	190	1,911,413	1,873,277	112,595.60
SERV	TOT. SERVICES	254	1,983,363	1,945,215	116,914.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	993	12,204,121	11,801,739	712,440.11
TEL-	INTERSTATE TELECOMMUNICATIONS	143	37,683	37,683	1,601.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	37	686,801	271,713	14,264.96
0700	AGRICULTURAL SERVICES	45	821,609	661,821	34,745.14
AGRI	TOT. AGRICULTURE	82	1,508,411	933,534	49,010.10
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	554,493	130,564	6,854.58
1381	OIL AND GAS WELL DRILLING	106	18,536,935	16,137,422	847,214.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	644	96,438,894	88,703,193	4,656,917.83
MINE	TOT. MINING	789	115,530,322	104,971,178	5,510,987.05
1500	GENERAL BUILDING CONTRACTORS	153	3,974,774	3,408,374	178,939.66
1610	HIGHWAY CONTRACTORS	25	8,166,550	7,920,609	415,831.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	10,157,131	6,588,030	345,871.55
1700	SPECIAL TRADE CONTRACTORS	535	45,348,785	44,571,016	2,340,002.28
CONS	TOT. CONTRACT CONSTRUCTION	745	67,647,239	62,488,028	3,280,645.45
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	4,688,981	4,279,362	224,666.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	4,522,451	4,268,997	224,122.38
MFG-	TOT. MANUFACTURING	121	11,973,261	10,733,192	563,492.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	11,262,176	8,355,330	438,654.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	309	12,004,689	3,665,982	192,452.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	71,336,778	62,677,072	3,290,546.29
4920	GAS UTILITIES	31	6,767,960	4,205,100	220,767.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	595	102,762,962	80,279,201	4,214,646.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	221	7,518,894	4,928,137	258,727.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	151,742,118	13,501,320	708,819.29
WHSL	TOT. WHOLESALE TRADE	355	169,478,069	27,891,421	1,464,299.56

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	78,721	75,731	3,975.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	3,796,269	3,770,082	197,929.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	143,353	143,353	7,526.03
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,506,602	1,447,470	75,992.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	708	24,361,501	11,408,347	598,938.36
RETL	TOT. RETAIL TRADE	964	33,024,240	19,822,352	1,040,673.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	103,824	100,850	5,294.67
7300	MISCELLANEOUS BUSINESS SERVICES	187	138,116,600	7,017,503	368,418.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	679,818	441,670	23,187.68
7600	MISCELLANEOUS REPAIR SERVICES	185	3,386,290	3,098,827	162,688.49
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	0	2,314-	72-	3.78-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,448	75,856,379	72,439,261	3,802,970.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	324,252	323,425	16,979.86
SERV	TOT. SERVICES	2,026	219,910,599	84,485,301	4,435,387.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,712	722,236,057	392,004,038	20,580,133.98
TEL-	INTERSTATE TELECOMMUNICATIONS	177	524,835	524,827	22,305.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	805	13,362,003	9,202,100	661,348.90
CONS	TOT. CONTRACT CONSTRUCTION	1,584	32,432,786	25,320,168	1,819,600.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	192,551	74,135	5,292.94
2700	PRINTING AND PUBLISHING	48	2,452,138	1,858,031	133,545.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	1,575,758	205,480	14,768.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	169	4,987,343	663,357	47,675.59
MFG-	TOT. MANUFACTURING	343	9,311,387	2,879,746	206,974.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	544	8,955,788	5,934,412	426,513.46
4830	RADIO AND TELEVISION BROADCASTING	39	1,825,121	1,747,756	125,619.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	652	25,170,981	20,949,977	1,505,757.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	2,082,023	72,714	5,226.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	273,222	264,147	18,985.57
5090	MISCELLANEOUS WHOLESALERS	307	2,454,541	589,721	42,372.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	1,323,599	509,395	36,612.81
WHSL	TOT. WHOLESALE TRADE	491	8,732,318	2,103,376	151,166.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	10,213,849	4,384,054	315,103.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	1,272,992	1,209,124	86,905.76
5310	DEPARTMENT STORES	36	1,797,770	1,616,963	116,219.22
5400	RETAIL FOOD STORES	88	20,334,490	19,500,886	1,401,626.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	53	3,349,835	1,665,237	119,688.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,939,328	1,413,772	101,614.90
5600	APPAREL AND ACCESSORY STORES	220	5,632,465	5,541,397	398,287.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	1,580,195	1,486,164	106,499.21
5800	EATING AND DRINKING PLACES	491	16,722,483	16,264,891	1,168,748.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	46	9,274,567	8,920,468	641,158.65
5990	MISCELLANEOUS RETAILERS	2,381	32,013,406	25,219,512	1,812,752.34
RETL	TOT. RETAIL TRADE	3,661	113,047,144	93,352,920	6,709,231.94
6000	BANKS	62	5,633,773	1,454,663	104,553.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	26	329,376	145,913	10,482.55
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	879,163	560,739	40,279.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	2,582,463	2,269,284	163,104.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	438	7,331,861	5,422,898	389,767.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	41	266,283	207,815	14,936.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	742	17,271,932	10,231,586	735,363.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	560	11,662,989	11,299,961	811,937.93
7200	PERSONAL SERVICES	292	1,314,371	1,280,980	91,975.96
7300	MISCELLANEOUS BUSINESS SERVICES	428	6,111,869	5,318,876	382,164.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	1,445,681	1,349,963	97,028.63
7600	MISCELLANEOUS REPAIR SERVICES	117	1,557,341	900,011	64,270.08
7900	AMUSEMENT AND RECREATION SERVICES	63	706,612	676,933	48,654.60
8010	PHYSICIANS, DENTISTS AND OTHERS	358	6,123,524	5,491,447	394,697.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	4,508,632	4,342,677	312,129.30
8100	LEGAL SERVICES	204	3,339,841	3,308,195	237,768.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,075	17,469,224	14,844,839	1,059,591.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,137,736	925,791	66,541.21
SERV	TOT. SERVICES	4,440	55,418,483	49,778,715	3,569,565.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	212,996	155,548	11,187.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,022	262,602,787	205,776,797	14,781,064.32
TEL-	INTERSTATE TELECOMMUNICATIONS	251	199,968	199,796	8,491.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	241,531	147,142	9,085.12
CONS	TOT. CONTRACT CONSTRUCTION	196	1,703,707	1,560,403	96,515.01
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	130,127	46,510	2,877.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	316	713,124	454,695	28,104.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	349	2,421,115	1,055,798	65,263.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	58	285,985	25,324	1,566.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	1,695,170	1,208,417	74,770.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	302,951	281,487	17,417.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	369	4,818,641	3,672,640	227,244.52
RETL	TOT. RETAIL TRADE	477	5,331,139	4,160,859	257,453.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	84	154,257	154,141	9,537.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	133,896	133,813	8,279.67
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	436	1,490,257	1,322,456	79,857.72
SERV	TOT. SERVICES	646	2,114,844	1,907,556	116,060.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,870	14,142,951	10,416,017	642,422.48
TEL-	INTERSTATE TELECOMMUNICATIONS	173	39,861	39,822	1,692.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	93	4,699,041	3,605,268	225,329.26
CONS	TOT. CONTRACT CONSTRUCTION	122	5,290,043	4,146,470	259,154.40
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	112,951	91,848	5,687.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	696,402	560,061	34,950.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	28	53,040	36,761	2,297.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	403,972	260,379	16,273.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	25,277	25,277	1,579.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	498,075	498,075	31,129.72
5813	LIQUOR DISPENSERS - BY THE DRINK	31	274,105	274,105	17,131.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	228	1,882,609	1,665,561	104,097.32
RETL	TOT. RETAIL TRADE	388	5,112,956	3,942,783	246,423.73

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 244  
RUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	33	355,700	241,966	15,122.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	247,161	230,636	14,414.80
7200	PERSONAL SERVICES	39	16,073	16,073	1,004.58
7300	MISCELLANEOUS BUSINESS SERVICES	74	119,918	116,982	7,308.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	222	793,296	687,360	41,793.21
SERV	TOT. SERVICES	407	1,300,982	1,157,319	71,162.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES	49	245,925	245,925	15,370.30
GOVT	TOT. GOVERNMENT	49	245,925	245,925	15,370.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,348	14,235,550	10,861,725	677,572.94
TEL-	INTERSTATE TELECOMMUNICATIONS	150	129,167	129,163	5,489.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	126,933	117,530	7,129.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	372,125	309,336	18,757.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	198	1,106,942	744,660	45,145.03
RETL	TOT. RETAIL TRADE	259	1,281,369	903,665	54,801.04
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	54,504	51,697	3,134.11
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	101	186,943	168,721	9,834.53
SERV	TOT. SERVICES	160	284,368	262,891	15,543.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	3,287,346	2,358,050	142,583.57
TEL-	INTERSTATE TELECOMMUNICATIONS	113	18,656	18,656	792.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	181	481,003	292,465	18,081.24
CONS	TOT. CONTRACT CONSTRUCTION	282	4,530,300	4,099,797	253,482.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	407,048	38,700	2,392.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	368	1,330,395	753,702	46,635.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	404	3,785,088	3,156,003	195,277.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	16,363	16,068	994.18
5090	MISCELLANEOUS WHOLESALERS	135	2,384,642	140,813	8,712.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	213	3,839,863	1,505,324	93,141.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	2,147,217	1,373,115	84,961.52
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,971,076	1,923,798	119,018.18
5800	EATING AND DRINKING PLACES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	491	56,676,842	50,369,942	3,116,684.65
RETL	TOT. RETAIL TRADE	721	68,610,967	58,550,376	3,622,830.60
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	26	176,076	78,571	4,861.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	457,453	348,787	21,581.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,899,874	1,742,458	107,814.63
7200	PERSONAL SERVICES	49	269,262	269,262	16,658.11
7300	MISCELLANEOUS BUSINESS SERVICES	81	3,814,500	3,713,368	229,764.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	407,498	374,351	23,052.18
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	565	3,523,224	3,024,070	185,913.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	875	11,560,354	10,768,591	664,992.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,661	94,041,432	79,148,495	4,895,824.57
TEL-	INTERSTATE TELECOMMUNICATIONS	212	62,235	62,123	2,640.24



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	54	1,102,092	1,071,784	64,976.86
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	866	142,007,849	128,436,270	7,786,480.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,199	54,553,697	26,339,469	1,596,822.04
CONS	TOT. CONTRACT CONSTRUCTION	2,123	199,808,151	157,187,332	9,529,504.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	1,922,536	1,530,072	92,760.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,988,399	315,565	19,131.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	31	1,762,881	57,935	3,512.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	2,577,177	1,170,615	70,968.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	217	45,326,522	269,522	16,339.75
MFG-	TOT. MANUFACTURING	425	54,688,150	3,425,977	207,697.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	724	14,090,290	10,894,020	660,467.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	807	21,646,747	12,299,473	745,673.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	19,255	10,819	655.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	16,871,704	1,355,081	82,151.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	8,249,101	1,503,750	91,164.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	172,748	144,225	8,743.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	593	14,338,768	4,511,345	273,500.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	811	46,325,419	13,919,051	843,842.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	3,810,958	3,722,025	225,647.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	45,005,133	38,434,272	2,330,077.72
5540	GASOLINE SERVICE STATIONS	26	3,629,890	1,430,986	86,753.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	6,782,686	5,725,490	347,107.85
5600	APPAREL AND ACCESSORY STORES	76	1,999,130	1,328,797	80,476.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	939,399	879,325	53,309.11
5800	EATING AND DRINKING PLACES	318	12,739,580	12,165,340	737,523.76
5813	LIQUOR DISPENSERS - BY THE DRINK	39	561,662	561,662	34,050.78
5910	DRUG AND PROPRIETARY STORES	27	1,006,303	145,575	8,825.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,711	54,777,961	25,949,157	1,573,167.09
RETL	TOT. RETAIL TRADE	2,543	131,696,064	90,776,654	5,503,252.69
6000	BANKS	49	5,208,384	1,050,304	63,674.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	120,018	97,350	5,901.82
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	271	11,100,777	6,043,124	366,364.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	5,578,217	4,265,397	258,589.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	440	22,234,090	11,681,346	708,181.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	5,107,664	4,681,943	283,842.81
7200	PERSONAL SERVICES	603	2,642,955	2,560,687	155,215.50
7300	MISCELLANEOUS BUSINESS SERVICES	970	115,541,999	72,996,230	4,425,160.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	2,729,562	762,355	46,217.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	4,347,887	3,952,236	239,604.27
7600	MISCELLANEOUS REPAIR SERVICES	95	1,470,884	308,666	18,722.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	387	15,893,386	15,465,360	937,587.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	5,987,919	5,437,218	329,631.28
8100	LEGAL SERVICES	97	1,124,725	1,123,388	68,105.39
8200	EDUCATIONAL SERVICES	80	2,990,906	1,204,400	73,016.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,460	219,396,668	179,151,964	10,851,281.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	271	42,437,533	37,518,905	2,274,474.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	854	18,847,668	16,280,472	874,406.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	627	12,243,175	9,421,487	506,388.04
CONS	TOT. CONTRACT CONSTRUCTION	1,548	41,938,828	34,717,178	1,865,362.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	319,373	73,558	3,953.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	163,023	126,447	6,765.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	93	2,072,156	95,621	5,139.45
MFG-	TOT. MANUFACTURING	202	2,903,048	465,786	25,005.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	462,212	462,212	24,843.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	1,138,612	422,771	22,723.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	444	7,681,756	2,524,233	135,590.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	6,541,711	5,990,795	322,005.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	634	19,222,074	12,489,617	671,230.04
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	171	1,695,828	1,037,110	55,744.65
WHSL	TOT. WHOLESALE TRADE	211	2,068,396	1,035,722	55,677.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	208,321	208,321	11,197.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	434,631	429,489	23,077.03
5540	GASOLINE SERVICE STATIONS	35	1,500,726	418,059	22,470.65
5600	APPAREL AND ACCESSORY STORES	29	302,537	242,405	13,029.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	83	1,398,398	1,367,676	73,512.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	675	8,199,239	5,175,786	277,505.21
RETL	TOT. RETAIL TRADE	955	24,120,881	16,667,006	895,150.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	981,657	959,794	51,588.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	173	2,880,160	2,824,787	150,916.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	238	5,745,493	3,950,297	211,411.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	185	2,124,987	1,717,476	92,170.40
7200	PERSONAL SERVICES	80	399,668	245,133	13,175.91
7300	MISCELLANEOUS BUSINESS SERVICES	210	1,713,020	1,628,495	87,579.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	220,807	209,650	11,268.67
7600	MISCELLANEOUS REPAIR SERVICES	85	319,739	258,440	13,891.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	942	9,205,914	7,042,880	376,987.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,675	14,829,412	11,483,362	615,560.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	386,674	263,366	14,155.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,547	112,389,178	81,243,789	4,362,769.63
TEL-	INTERSTATE TELECOMMUNICATIONS	250	201,173	201,060	8,544.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,453	420,178,762	325,323,336	19,712,559.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,713	952,536,722	635,988,877	38,546,615.44
TEL-	INTERSTATE TELECOMMUNICATIONS	509	6,552,152	6,534,333	277,698.59

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

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

LOCATION : 19-113 DEMING					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	589-	0	0.00
MINE	TOT. MINING	0	589-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	333	6,655,561	5,288,399	333,830.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	356	5,214,266	3,549,087	224,036.08
CONS	TOT. CONTRACT CONSTRUCTION	723	14,706,840	11,716,444	739,600.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	40,134	33,218	2,096.88
2700	PRINTING AND PUBLISHING	60	1,574,675	1,321,287	83,406.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	4,416,068	98,924	6,244.59
MFG-	TOT. MANUFACTURING	295	16,680,502	2,786,766	175,914.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	2,180,129	235,676	14,877.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	434	5,046,540	4,029,237	254,342.68
4830	RADIO AND TELEVISION BROADCASTING	36	1,125,990	1,099,268	69,391.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	628	14,318,370	9,924,306	626,212.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	2,198,545	641,137	40,471.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	270	1,428,650	747,371	47,177.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	4,753,611	983,486	62,082.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	446	9,009,820	2,507,229	158,268.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	875,054	769,215	48,556.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	24,813,335	20,403,515	1,287,971.86
5310	DEPARTMENT STORES	43	21,161,752	18,889,588	1,192,405.24
5400	RETAIL FOOD STORES	96	11,660,997	9,415,541	594,356.00
5510	MOTOR VEHICLE DEALERS	53	2,571,678	1,415,610	89,360.44
5540	GASOLINE SERVICE STATIONS	85	2,714,777	2,646,512	167,061.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	6,194,223	4,674,607	295,084.62
5600	APPAREL AND ACCESSORY STORES	54	1,202,297	1,190,400	75,143.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	1,485,494	1,430,931	90,327.50
5800	EATING AND DRINKING PLACES	328	14,007,188	13,995,676	883,477.04
5813	LIQUOR DISPENSERS - BY THE DRINK	83	2,635,801	2,635,801	166,384.92
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,575	16,374,809	14,374,364	907,469.50
RETL	TOT. RETAIL TRADE	2,627	114,497,185	96,429,129	6,087,176.60
6000	BANKS	46	1,220,160	1,140,486	71,993.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	94,770	51,996	3,282.29
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	166	1,300,999	973,164	61,430.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	65,944	65,944	4,162.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	333	2,803,880	2,353,598	148,570.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	229	3,411,643	2,750,354	173,616.15
7200	PERSONAL SERVICES	467	3,640,588	3,521,309	222,236.79
7300	MISCELLANEOUS BUSINESS SERVICES	510	5,585,149	5,036,454	317,926.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	4,128,803	3,437,479	216,990.93
7600	MISCELLANEOUS REPAIR SERVICES	110	440,786	384,341	24,261.60
7900	AMUSEMENT AND RECREATION SERVICES	51	231,860	209,894	13,249.56
8010	PHYSICIANS, DENTISTS AND OTHERS	272	6,187,974	4,420,390	279,037.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	20,964,764	12,332,453	778,486.11
8100	LEGAL SERVICES	73	762,685	758,340	47,870.16
8200	EDUCATIONAL SERVICES	36	145,121	18,515-	1,168.76-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	988	6,256,547	2,576,540	162,681.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,231	52,133,031	35,769,379	2,257,933.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-113		DEMING			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,324	228,790,528	164,451,274	10,380,806.83
TEL-	INTERSTATE TELECOMMUNICATIONS	354	1,135,072	1,134,813	48,222.74



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	6,982,200	6,355,751	361,483.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	65,629,023	1,059,283	60,246.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	60	66,985,582	1,191,138	67,745.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	30	12,882	10,229	581.76
RETL	TOT. RETAIL TRADE	30	12,882	10,229	581.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	82,463,889	9,878,831	561,858.51
TEL-	INTERSTATE TELECOMMUNICATIONS	1	24	24	1.03

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 19-212	COLUMBUS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	769,407	711,536	45,360.43
CONS	TOT. CONTRACT CONSTRUCTION	55	1,159,672	912,721	58,185.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	1,263,391	1,054,305	67,212.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	173,818	91,713	5,846.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	155	153,684	113,927	7,262.62
RETL	TOT. RETAIL TRADE	252	1,155,558	791,169	50,436.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-212

COLUMBUS

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.				
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	57	116,849	88,223	5,627.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	115	149,152	149,152	9,508.42
SERV	TOT. SERVICES	211	346,012	317,386	20,236.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	826	4,845,114	3,191,540	203,464.55
TEL-	INTERSTATE TELECOMMUNICATIONS	146	27,242	27,037	1,149.06

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	25	341,203	330,485	18,796.31
0700	AGRICULTURAL SERVICES	40	4,135,988	82,534	4,694.12
AGRI	TOT. AGRICULTURE	65	4,477,191	413,019	23,490.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	186	4,153,532	1,716,178	97,607.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	1,262,930	995,037	56,596.85
CONS	TOT. CONTRACT CONSTRUCTION	362	8,619,750	5,767,009	328,002.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	38	372,537	216,535	12,315.47
MFG-	TOT. MANUFACTURING	74	1,569,694	881,559	50,138.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	250	2,076,414	2,067,681	117,558.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	5,693,326	5,472,444	311,245.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	380	9,677,024	9,200,642	523,245.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	3,248,806	1,717,257	97,669.01
5090	MISCELLANEOUS WHOLESALERS	78	417,088	265,903	15,123.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	156	9,037,051	4,320,424	245,724.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	208	6,478,677	2,403,475	136,697.53
RETL	TOT. RETAIL TRADE	295	7,944,130	3,682,728	209,455.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,501,781	715,398	40,688.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	1,403,965	1,291,694	73,465.08
7600	MISCELLANEOUS REPAIR SERVICES	55	274,133	223,350	12,703.06
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	279	4,038,061	2,726,543	156,419.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	631	7,443,726	5,182,172	296,083.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,013	49,796,806	29,923,359	1,703,201.27
TEL-	INTERSTATE TELECOMMUNICATIONS	173	613,782	613,782	26,086.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	463	33,090,949	26,345,694	1,672,074.72
1610	HIGHWAY CONTRACTORS	26	7,030,967	6,444,600	408,453.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	5,276,131	3,629,103	231,756.71
1700	SPECIAL TRADE CONTRACTORS	670	23,497,930	12,422,381	789,773.66
CONS	TOT. CONTRACT CONSTRUCTION	1,203	68,895,977	48,841,777	3,102,059.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	61	7,629,243	2,935,021	186,816.93
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	27	72,060	49,514	3,142.68
3900	MISCELLANEOUS MANUFACTURING	257	14,091,187	724,735	46,036.12
MFG-	TOT. MANUFACTURING	448	35,475,032	7,826,499	497,927.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	518,096	126,314	6,869.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	135	1,673,283	748,683	44,960.30
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	451	9,268,186	7,600,149	483,741.36
4830	RADIO AND TELEVISION BROADCASTING	38	4,048,819	3,660,553	232,800.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	10,667,328	8,736,172	557,771.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	736	27,616,182	21,142,089	1,343,349.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	83	9,365,871	3,820,248	243,004.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	136	26,866,468	2,092,208	133,069.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	1,770,620	652,886	41,351.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	251,008	103,443	6,577.18
5090	MISCELLANEOUS WHOLESALE	913	84,242,796	6,543,579	416,200.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	33,747,584	265,740	16,844.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,365	156,568,990	13,671,189	869,329.31
5200	BUILDING MATERIALS	43	19,236,988	10,918,927	694,032.99
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	2,215,255	2,066,932	131,264.61
5310	DEPARTMENT STORES	50	21,057,559	20,505,966	1,304,229.62
5400	RETAIL FOOD STORES	264	58,603,224	51,391,307	3,268,248.66
5510	MOTOR VEHICLE DEALERS	81	17,524,699	11,968,699	762,031.45
5540	GASOLINE SERVICE STATIONS	166	10,284,319	5,262,063	334,514.37
5592	MOBILE HOME DEALERS	55	6,683,301	2,020,721	128,691.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	170	16,513,823	14,123,761	898,273.05
5600	APPAREL AND ACCESSORY STORES	237	16,119,448	15,650,095	995,961.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	108	6,739,071	4,043,762	257,556.45
5800	EATING AND DRINKING PLACES	836	47,227,401	44,664,905	2,842,507.63
5813	LIQUOR DISPENSERS - BY THE DRINK	153	6,783,798	6,776,041	431,111.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,837	259,113,254	155,961,275	9,925,944.31
RETL	TOT. RETAIL TRADE	5,177	505,989,749	354,318,332	22,544,601.89
6000	BANKS	54	3,122,968	2,578,279	164,051.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	437,684	168,666	10,758.03
6120	SAVINGS AND LOAN ASSOCIATIONS	38	877,158	734,017	46,740.39
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	228	5,046,333	1,822,642	115,865.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	66	1,836,908	375,701	23,825.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	487	12,927,964	7,071,034	450,766.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	376	14,278,393	13,467,937	856,331.10
7200	PERSONAL SERVICES	718	9,453,669	8,698,542	553,562.46
7300	MISCELLANEOUS BUSINESS SERVICES	810	16,549,518	13,589,754	864,654.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	497	9,257,724	7,995,526	508,789.69
7600	MISCELLANEOUS REPAIR SERVICES	163	1,954,068	1,652,787	105,144.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	79	1,452,880	1,138,340	72,429.00
8010	PHYSICIANS, DENTISTS AND OTHERS	352	10,791,908	10,290,939	654,783.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	9,293,667	7,113,027	453,077.27
8100	LEGAL SERVICES	168	5,761,607	5,368,904	341,666.34
8200	EDUCATIONAL SERVICES	44	355,267	351,763	22,377.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,891	52,421,642	15,480,016	984,414.39

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	607,786	453,951	28,857.96
SERV	TOT. SERVICES	5,296	134,466,154	87,842,842	5,588,535.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	881,312	134,990	8,487.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,797	964,680,420	552,300,897	35,132,598.63
TEL-	INTERSTATE TELECOMMUNICATIONS	343	2,413,379	2,412,466	102,507.87



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 264  
RUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	178,515-	81-	4.73-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	39	23,071,143	4,373,775	256,972.63
1500	GENERAL BUILDING CONTRACTORS	223	14,016,040	6,580,217	386,564.93
1610	HIGHWAY CONTRACTORS	48	14,618,654	14,025,245	823,975.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	1,935,882	1,131,277	66,462.50
1700	SPECIAL TRADE CONTRACTORS	409	13,948,469	10,406,791	610,329.79
CONS	TOT. CONTRACT CONSTRUCTION	716	44,519,045	32,143,530	1,887,332.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	12,815,866	12,635,028	742,307.92
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	134	3,406,967	215,553	12,659.38
MFG-	TOT. MANUFACTURING	237	22,053,976	14,227,505	835,861.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,214,303	204,222	11,762.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	408	7,428,668	5,726,545	336,273.13
4830	RADIO AND TELEVISION BROADCASTING	29	409,134	283,019	16,627.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	21,801,077	18,367,136	1,079,069.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	626	34,349,961	27,258,320	1,601,029.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	6,463-	6,463-	379.69-
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	333	6,116,646	1,037,526	60,949.99

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	31,017,171	21,095,806	1,239,378.62
WHSL	TOT. WHOLESALE TRADE	423	37,155,502	22,151,139	1,301,374.74
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	9,487,275	3,075,127	180,663.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	15,587,347	10,942,391	642,865.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	95	10,845,407	7,909,470	464,657.71
5592	MOBILE HOME DEALERS	26	914,769	354,727	20,994.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	1,097,273	675,794	39,702.89
5600	APPAREL AND ACCESSORY STORES	26	25,668	25,668	1,508.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	132	2,696,407	2,696,407	158,305.35
5813	LIQUOR DISPENSERS - BY THE DRINK	60	5,748,220	5,748,220	337,707.92
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	434,830	434,666	25,536.59
5990	MISCELLANEOUS RETAILERS	1,007	180,741,965	157,299,332	9,241,277.01
RETL	TOT. RETAIL TRADE	1,652	227,635,178	189,200,191	11,115,474.96
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	51	233,494	170,562	10,020.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	673,896	498,913	29,309.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	93	1,517,294	1,154,339	67,817.44
7300	MISCELLANEOUS BUSINESS SERVICES	364	1,694,148	1,008,254	58,954.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	1,733,868	1,472,640	86,517.57
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	27	291,152	291,152	17,105.22
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	88,006	87,886	5,163.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	651	162,168,606	8,217,109	478,382.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,362	170,032,333	14,430,049	843,093.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,184	561,272,941	305,620,533	17,949,004.29
TEL-	INTERSTATE TELECOMMUNICATIONS	315	2,148,904	2,148,068	91,288.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	164	283,465	195,637	11,983.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	709,884	383,563	23,494.15
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	173,509	99,002	6,063.86
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	27	144,400	144,400	8,844.53
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	113	213,693	208,062	12,743.83
RETL	TOT. RETAIL TRADE	189	746,279	733,966	44,955.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	67	72,256	67,969	4,163.05
SERV	TOT. SERVICES	124	450,356	445,042	27,258.83

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	621	3,142,217	2,546,907	155,999.06
TEL-	INTERSTATE TELECOMMUNICATIONS	118	19,104	18,838	800.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	139	3,123,731	3,043,665	171,097.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	199	4,000,033	3,510,667	197,475.09
CONS	TOT. CONTRACT CONSTRUCTION	371	7,944,428	7,265,553	408,578.70
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	53	461,608	131,764	7,411.76
MFG-	TOT. MANUFACTURING	105	560,028	192,128	10,807.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	1,403,752	1,057,023	59,455.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	1,912,607	1,626,538	91,492.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	415	3,644,910	2,909,175	163,638.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	114	303,369	136,829	7,696.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	145	1,207,805	973,809	54,776.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	61,195	61,195	3,442.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	3,766,917	3,088,273	173,715.31
5540	GASOLINE SERVICE STATIONS	94	858,942	547,226	30,781.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	35,209	34,655	1,949.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	364,076	361,714	20,346.43

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	389	1,850,109	1,103,595	62,077.21
RETL	TOT. RETAIL TRADE	672	7,731,735	5,908,262	332,339.75
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	50	767,128	766,055	43,090.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	76,123	58,478	3,289.40
7200	PERSONAL SERVICES	44	92,974	78,374	4,408.59
7300	MISCELLANEOUS BUSINESS SERVICES	130	574,838	557,044	31,333.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	289,649	231,709	13,033.69
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	264	1,386,806	594,202	33,423.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	600	3,100,511	2,151,298	121,010.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	382,399	197,527	11,110.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,441	25,654,130	20,596,261	1,158,429.24
TEL-	INTERSTATE TELECOMMUNICATIONS	218	70,242	70,025	2,976.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	846	24,631,190	17,425,703	1,087,218.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	810	19,620,279	9,608,987	598,848.85
CONS	TOT. CONTRACT CONSTRUCTION	1,705	47,730,987	29,028,532	1,810,683.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	30,981,168	46,688	2,894.81
2700	PRINTING AND PUBLISHING	47	3,409,891	2,442,804	151,881.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	2,547,342	358,245	22,377.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	474,328	446,303	28,083.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	29	3,750,431	3,722,679	232,918.91
3900	MISCELLANEOUS MANUFACTURING	194	1,966,193	746,082	46,453.53
MFG-	TOT. MANUFACTURING	438	87,104,992	8,730,379	545,045.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	1,265,943	1,265,943	79,071.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	150	4,026,052	695,228	42,909.18
4500	AIR TRANSPORTATION	25	368,242	136,168	8,506.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	532	13,237,494	10,883,715	678,553.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	22,422,809	18,344,820	1,144,293.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	824	49,919,897	38,876,543	2,425,816.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	114	8,312,731	1,107,960	68,795.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	80	8,839,463-	331,499	20,751.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	828,177	163,138	10,099.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	115	1,526,226	943,433	58,631.84



\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	595	11,838,650	3,356,288	209,475.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,290,389	995,137	62,122.79
WHSL	TOT. WHOLESALE TRADE	993	15,503,953	7,074,092	440,910.82
5200	BUILDING MATERIALS	68	13,342,104	5,904,372	368,045.53
5251	HARDWARE STORES	36	3,270,076	2,222,078	138,706.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	2,287,865	2,243,046	139,793.23
5310	DEPARTMENT STORES	61	23,261,338	21,436,442	1,336,186.90
5400	RETAIL FOOD STORES	204	35,140,414	30,384,261	1,893,447.81
5510	MOTOR VEHICLE DEALERS	60	47,139,937	3,614,781	225,391.43
5540	GASOLINE SERVICE STATIONS	89	7,990,354	3,078,192	192,051.17
5592	MOBILE HOME DEALERS	65	8,201,219	7,747,353	482,440.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	160	11,384,364	8,408,108	524,539.86
5600	APPAREL AND ACCESSORY STORES	171	5,550,242	5,350,465	333,514.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	163	7,770,225	7,056,109	439,537.28
5800	EATING AND DRINKING PLACES	584	26,189,398	25,262,727	1,575,922.12
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,217,191	1,217,191	75,623.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,521	243,683,490	111,578,343	6,959,804.05
RETL	TOT. RETAIL TRADE	4,375	446,579,519	239,855,052	14,956,651.85
6000	BANKS	85	16,022,963	2,885,558	180,027.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	57	1,226,122	553,643	34,488.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	51	421,101	421,101	26,255.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	680,862	423,478	26,396.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	291	5,632,274	4,209,811	262,535.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	75	1,203,063	886,452	55,374.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	653	25,535,646	9,529,874	594,421.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	8,492,461	6,187,635	385,784.04
7200	PERSONAL SERVICES	1,253	13,004,068	12,642,138	788,338.85
7300	MISCELLANEOUS BUSINESS SERVICES	1,242	17,021,867	13,263,378	827,277.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	439	6,289,082	5,170,988	322,236.08
7600	MISCELLANEOUS REPAIR SERVICES	293	3,259,067	2,230,603	139,022.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	79	219,579	208,824	12,995.25
8010	PHYSICIANS, DENTISTS AND OTHERS	712	24,169,914	20,783,855	1,296,566.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	348	20,989,343	18,279,755	1,141,106.64
8100	LEGAL SERVICES	218	3,713,381	3,518,115	219,644.86
8200	EDUCATIONAL SERVICES	42	99,130	99,130	6,143.81

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

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	284,641	280,416	17,468.25
8900	MISCELLANEOUS SERVICES	1,914	19,346,009	14,278,793	877,726.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,201,077	1,094,176	68,242.17
SERV	TOT. SERVICES	6,966	119,398,665	99,289,603	6,180,496.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,011	792,058,292	432,605,851	26,967,871.92
TEL-	INTERSTATE TELECOMMUNICATIONS	389	4,100,523	4,097,447	174,124.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2001

LOCATION : 15-213

CLOUDCROFT

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	131	2,103,838	2,024,053	127,538.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	258	5,061,924	4,567,768	287,620.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	297	126,700	73,944	4,529.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	1,065,779	919,179	57,788.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	68	194,571	187,160	11,785.44
WHSL	TOT. WHOLESALE TRADE	101	214,161	206,072	12,977.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	50,349	50,349	3,172.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	1,417,047	1,415,708	89,094.93
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	106,554	104,131	6,568.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	416,205	401,380	25,287.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

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

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

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	619	3,917,653	3,706,879	233,504.22
RETL	TOT. RETAIL TRADE	850	6,952,582	6,640,057	418,216.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	267,493	255,720	16,114.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	397,866	376,233	23,727.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	4,771,580	4,656,892	293,268.99
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	60	79,587	79,402	5,001.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	216,772	194,829	12,276.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	306	1,131,567	1,105,256	65,903.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	555	6,404,855	6,241,728	389,361.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,242	20,277,128	19,003,986	1,193,016.18
TEL-	INTERSTATE TELECOMMUNICATIONS	212	146,132	145,936	6,202.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	97	526,369	289,123	17,889.48
CONS	TOT. CONTRACT CONSTRUCTION	183	2,928,420	2,324,600	143,834.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	310	391,819	334,862	20,719.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	2,900,498	2,421,482	149,829.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	87	41,101	28,291	1,750.51
WHSL	TOT. WHOLESALE TRADE	121	54,593	34,729	2,148.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	75,564	75,564	4,675.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	693,510	697,576	43,162.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	419	2,289,900	1,934,482	119,696.18
RETL	TOT. RETAIL TRADE	638	9,930,256	7,661,020	474,025.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	82,424	66,152	4,093.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	209,578	180,036	11,139.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	618,024	607,183	37,569.46
7300	MISCELLANEOUS BUSINESS SERVICES	122	839,064	492,561	30,477.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	101,360	73,823	4,566.49
7600	MISCELLANEOUS REPAIR SERVICES	29	262,609	105,064	6,500.80
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	310	3,493,368	1,261,539	75,552.82
SERV	TOT. SERVICES	615	5,516,244	2,671,431	162,788.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,083	21,992,815	15,563,872	960,508.36
TEL-	INTERSTATE TELECOMMUNICATIONS	210	267,114	267,093	11,351.45

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	44	816,975	539,225	30,331.44
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	94	2,501,029	577,636	32,492.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	657	38,568,153	29,792,847	1,675,847.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	650	42,111,627	17,154,627	964,947.87
CONS	TOT. CONTRACT CONSTRUCTION	1,354	85,906,574	52,154,454	2,933,688.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	550,567	96,282	5,415.89
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	2,658,963	688,774	38,743.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	934,358	228,190	12,835.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	2,295,925	651,248	36,632.71
MFG-	TOT. MANUFACTURING	294	6,804,258	1,883,944	105,971.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	700,677	500,882	28,174.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	1,155,694	656,935	36,952.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	523	7,488,232	6,431,786	361,755.44
4830	RADIO AND TELEVISION BROADCASTING	28	541,363	460,222	25,887.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	155	17,617,745	9,710,693	546,226.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	856	37,196,465	18,553,031	1,043,575.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	589,150	28,079	1,579.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	266	1,082,862	416,961	23,454.08



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	3,248,795	2,687,880	151,193.24
WHSL	TOT. WHOLESALE TRADE	400	5,066,128	3,144,305	176,867.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	1,061,679	928,465	52,226.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	110	4,417,350	2,540,221	142,887.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	2,378,359	584,053	32,853.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	122,645	119,189	6,704.38
5800	EATING AND DRINKING PLACES	120	3,593,110	3,591,851	202,041.64
5813	LIQUOR DISPENSERS - BY THE DRINK	59	549,329	549,329	30,899.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	987	8,994,956	6,492,150	365,183.13
RETL	TOT. RETAIL TRADE	1,572	22,362,041	15,858,836	892,059.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	187	1,627,903	1,496,207	84,161.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	2,189,276	1,822,796	102,532.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	303,909	212,204	11,936.48
7200	PERSONAL SERVICES	280	1,062,223	1,007,183	56,654.06
7300	MISCELLANEOUS BUSINESS SERVICES	516	12,342,205	12,077,640	679,367.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	190	2,286,728	1,994,717	112,202.84
7600	MISCELLANEOUS REPAIR SERVICES	143	474,810	402,070	22,616.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	430,616	430,616	24,222.19
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	34	440,229	440,229	24,762.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	667,677	664,945	37,403.15
8900	MISCELLANEOUS SERVICES	1,255	55,180,095	52,044,307	2,923,557.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	3,965,469	3,883,172	218,428.43

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,724	77,903,779	73,789,852	4,146,744.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,554	240,765,109	168,572,348	9,478,228.26
TEL-	INTERSTATE TELECOMMUNICATIONS	332	2,129,956	2,129,916	90,514.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	291-	0	0.00
MINE	TOT. MINING	0	291-	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	260	6,299,543	3,694,501	242,420.97
CONS	TOT. CONTRACT CONSTRUCTION	442	11,406,787	7,956,660	522,097.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	302,624	132,725	8,710.11
MFG-	TOT. MANUFACTURING	168	4,607,152	221,588	14,541.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	827,997	228,175	14,973.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	384	2,411,455	2,010,852	131,964.72
4830	RADIO AND TELEVISION BROADCASTING	25	648,071	559,400	36,710.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	10,062,642	7,861,348	515,516.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	215	549,204	332,908	21,839.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	5,835,943	4,249,978	278,904.83
WHSL	TOT. WHOLESALE TRADE	299	6,498,955	4,609,533	302,492.62
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	37	2,495,952	992,508	65,133.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	4,367,889	3,827,905	251,206.28
5310	DEPARTMENT STORES	29	5,652,771	5,584,744	366,498.83
5400	RETAIL FOOD STORES	88	15,298,382	13,874,648	910,296.19
5510	MOTOR VEHICLE DEALERS	48	1,670,861	1,259,667	82,665.61
5540	GASOLINE SERVICE STATIONS	116	2,901,421	1,767,057	115,963.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,421,796	912,742	59,898.70
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	421,183	418,141	27,438.86
5800	EATING AND DRINKING PLACES	190	7,004,142	6,980,221	458,012.08
5813	LIQUOR DISPENSERS - BY THE DRINK	49	412,293	412,293	27,056.72
5910	DRUG AND PROPRIETARY STORES	26	2,921,255	120,868	7,931.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	770	4,917,215	4,261,849	279,679.65
RETL	TOT. RETAIL TRADE	1,528	50,188,664	41,085,728	2,695,952.60
6000	BANKS	55	836,807	720,715	47,303.76
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	80	1,102,638	1,030,151	67,546.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	2,121,137	1,777,333	116,587.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	291	5,162,344	4,801,709	315,047.43
7200	PERSONAL SERVICES	162	1,000,592	985,523	64,674.82
7300	MISCELLANEOUS BUSINESS SERVICES	267	2,385,893	2,046,209	134,233.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	1,718,225	1,564,784	102,688.97
7600	MISCELLANEOUS REPAIR SERVICES	89	998,018	909,431	59,681.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	386,963	306,155	20,091.39
8010	PHYSICIANS, DENTISTS AND OTHERS	159	4,000,157	3,557,846	233,483.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	71	1,281,515	1,242,323	81,527.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	953	8,686,092	8,165,306	535,821.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,278	27,973,836	25,933,314	1,701,733.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,422	112,884,933	89,471,226	5,870,608.32
TEL-	INTERSTATE TELECOMMUNICATIONS	296	713,369	713,345	30,310.07

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-165 TUCUMCARI AIRPORT

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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	47	47	2.66
TEL-	INTERSTATE TELECOMMUNICATIONS	2	41	41	1.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	133,460	116,724	7,514.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	545,268	388,540	25,012.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	1,025,303	76,517	4,925.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	27,836	27,836	1,791.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	120	214,125	164,807	10,609.49
RETL	TOT. RETAIL TRADE	186	9,076,454	2,618,069	168,538.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	153,081	147,959	9,524.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	64	120,930	112,039	7,212.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	138	319,293	305,279	19,652.38

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 10-214      SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	12,162,820	4,446,993	286,275.09
TEL-	INTERSTATE TELECOMMUNICATIONS	96	25,271	25,229	1,072.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	63	4,460,844	4,385,814	282,336.78
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	114	4,791,236	4,627,755	297,911.72
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	204,748	68,405	4,403.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	471,360	443,662	28,570.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	1,776,358	1,427,463	91,902.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	42,660	31,024	1,997.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	52,367	38,099	2,452.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	2,034,765	1,608,082	103,520.26
5540	GASOLINE SERVICE STATIONS	58	309,296	254,014	16,352.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	223,336	223,336	14,377.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	217	446,531	382,128	24,599.68
RETL	TOT. RETAIL TRADE	419	3,810,980	3,152,603	202,948.92
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	245,703	245,703	15,817.09
7200	PERSONAL SERVICES	26	34,542	34,542	2,223.63
7300	MISCELLANEOUS BUSINESS SERVICES	74	613,026	528,888	34,047.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	194,745	189,544	12,201.87
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	275,695	182,013	11,717.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	365	1,557,185	1,361,373	87,638.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,253	12,331,235	10,798,266	695,148.25
TEL-	INTERSTATE TELECOMMUNICATIONS	151	43,016	41,945	1,782.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	113,577	111,575	7,125.26
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	47	10,936	8,875	571.33
RETL	TOT. RETAIL TRADE	79	1,952,072	1,632,505	105,092.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	2,341,063	1,952,807	125,654.61
TEL-	INTERSTATE TELECOMMUNICATIONS	46	37,290	37,290	1,584.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	8,319,506	5,512,202	310,061.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	994,769	754,128	42,409.30
CONS	TOT. CONTRACT CONSTRUCTION	171	11,467,069	7,229,769	406,664.11
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	132,266	83,368	4,689.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	824,766	795,868	44,771.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	2,314,553	1,819,622	102,353.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	337	3,478,679	2,937,412	163,967.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	1,308,869	53,439	3,005.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	201	2,360,671	769,229	43,269.07
RETL	TOT. RETAIL TRADE	313	4,623,130	1,776,229	99,912.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	43	190,351	175,892	9,893.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	2,073,021	1,652,700	92,964.39
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	176	978,259	676,520	38,054.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	665,267	665,267	37,421.26
SERV	TOT. SERVICES	349	4,379,122	3,538,168	199,022.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,328	26,095,507	16,032,935	900,580.83
TEL-	INTERSTATE TELECOMMUNICATIONS	191	215,615	215,615	9,163.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	671,515	197,881	12,243.84
CONS	TOT. CONTRACT CONSTRUCTION	177	2,029,461	1,247,160	77,167.99
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION	25	2,184,111	103,552	6,407.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	290	800,679	485,186	29,999.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	345	4,650,705	2,109,026	130,474.42
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	113	155,962	74,795	4,623.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	167	1,520,057	1,290,492	79,844.53
5200	BUILDING MATERIALS	31	453,271	354,724	21,948.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	56,902	56,902	3,520.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	46	4,110,055	3,710,958	229,615.56
5540	GASOLINE SERVICE STATIONS	42	384,682	384,682	23,802.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	38	203,108	198,730	12,296.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	147	2,410,504	2,401,676	148,603.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	427	4,476,371	2,527,310	156,377.42
RETL	TOT. RETAIL TRADE	823	12,841,090	10,152,903	628,210.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	814,237	730,946	45,227.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,012,606	927,564	57,393.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	1,331,216	1,331,216	82,369.08
7200	PERSONAL SERVICES	83	104,310	97,310	6,021.03
7300	MISCELLANEOUS BUSINESS SERVICES	93	337,449	312,311	19,324.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	308,738	289,532	17,914.82
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	325	1,129,374	1,018,849	61,770.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	735	3,550,826	3,333,280	204,976.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,393	26,179,312	19,173,553	1,185,066.98
TEL-	INTERSTATE TELECOMMUNICATIONS	171	31,098	31,012	1,318.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	566	8,808,514	3,262,395	201,860.72
CONS	TOT. CONTRACT CONSTRUCTION	807	16,285,115	8,620,904	533,418.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	1,528,850	1,161,345	71,858.21
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	61	377,615	15,523	960.45
MFG-	TOT. MANUFACTURING	166	13,511,711	1,343,316	83,117.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	213,116	213,116	13,186.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	167,109	160,162	9,910.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	230	3,945,900	2,270,679	140,465.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	3,719,664	2,795,472	172,969.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	367	11,541,562	8,293,929	513,154.17
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	49	84,647	56,071	3,469.37
5090	MISCELLANEOUS WHOLESALERS	297	4,642,357	4,198,361	259,773.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	7,169,764	6,514,278	403,070.94
WHSL	TOT. WHOLESALE TRADE	441	11,936,263	10,807,061	668,686.90
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	589,813	588,365	36,405.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	92	25,779,492	22,897,381	1,416,775.45
5510	MOTOR VEHICLE DEALERS	29	2,615,930	2,406,205	148,883.92
5540	GASOLINE SERVICE STATIONS	40	1,930,166	1,341,548	83,008.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	5,988,532	5,235,938	323,973.70
5600	APPAREL AND ACCESSORY STORES	62	1,584,696	1,530,944	94,727.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,089,226	789,396	48,843.90
5800	EATING AND DRINKING PLACES	212	10,987,360	10,983,962	679,632.68
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,193,492	1,193,492	73,847.32
5910	DRUG AND PROPRIETARY STORES	53	13,708,778	5,908,464	365,586.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	993	85,362,499	73,123,643	4,524,525.41
RETL	TOT. RETAIL TRADE	1,745	169,520,742	132,488,451	8,197,723.06
6000	BANKS	46	1,576,215	1,469,225	90,908.31
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	140	1,198,839	1,028,873	63,661.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	254	11,939,382	10,342,113	639,918.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	1,335,371	1,213,609	75,092.09
7200	PERSONAL SERVICES	368	3,319,850	3,076,915	190,384.28
7300	MISCELLANEOUS BUSINESS SERVICES	280	2,138,843	2,030,197	125,618.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	1,803,432	1,328,402	82,194.85
7600	MISCELLANEOUS REPAIR SERVICES	43	102,778	79,204	4,900.80
7900	AMUSEMENT AND RECREATION SERVICES	43	175,953	175,488	10,858.31
8010	PHYSICIANS, DENTISTS AND OTHERS	220	6,130,597	5,286,492	327,101.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	124	9,055,008	8,729,035	540,109.05
8100	LEGAL SERVICES	76	819,145	819,145	50,684.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	955	11,038,489	10,099,327	621,092.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,385	36,561,129	33,430,311	2,064,697.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	65,606	57,350	3,548.53



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: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,223	272,681,381	205,599,124	12,717,610.08
TEL-	INTERSTATE TELECOMMUNICATIONS	171	80,221	80,195	3,408.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	188,154	187,297	10,535.47
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	385,067	268,659	15,112.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,075,486	752,006	42,300.35
TEL-	INTERSTATE TELECOMMUNICATIONS	16	296	296	12.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	35	83,623	36,040	2,027.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	1,396,761	1,345,596	75,689.79

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	48	451,680	85,957	4,835.09
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	78	900,259	146,106	8,218.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	206	46,696,708	46,421,149	2,611,189.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	239	46,967,076	46,497,880	2,615,505.88
1500	GENERAL BUILDING CONTRACTORS	616	19,661,508	17,923,556	1,008,299.04
1610	HIGHWAY CONTRACTORS	53	2,819,008	1,486,034	83,589.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	85	4,601,490	4,521,748	254,348.35
1700	SPECIAL TRADE CONTRACTORS	1,130	40,370,560	34,669,853	1,950,179.45
CONS	TOT. CONTRACT CONSTRUCTION	1,884	67,452,566	58,601,192	3,296,416.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	1,103,687	409,560	23,037.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	411,909	56,256	3,164.39
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	256,161	155,422	8,742.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	263	3,520,314	1,330,555	74,843.79
MFG-	TOT. MANUFACTURING	446	6,795,323	3,048,513	171,479.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	221,644	218,068	12,266.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	2,239,784	1,219,215	68,580.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	552	9,284,952	5,997,764	337,161.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	12,700,720	10,634,676	598,200.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	841	31,037,078	22,575,905	1,269,681.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	378	9,767,773	190,185-	10,697.80-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	446	19,780,786	1,681,000	94,556.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	2,914,686	2,814,193	158,298.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	163	2,805,934	2,038,995	114,693.58
5540	GASOLINE SERVICE STATIONS	82	3,611,084	1,798,901	101,187.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	154	2,722,698	2,340,339	131,644.15
5813	LIQUOR DISPENSERS - BY THE DRINK	94	891,462	842,472	47,389.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,219	12,438,275	8,613,718	484,455.28
RETL	TOT. RETAIL TRADE	1,970	26,194,071	19,119,382	1,075,398.74
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	189	2,655,731	2,555,086	143,723.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	238	2,840,452	2,723,566	153,200.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	1,278,241	1,213,053	68,022.77
7200	PERSONAL SERVICES	150	922,432	862,483	48,514.78
7300	MISCELLANEOUS BUSINESS SERVICES	418	31,158,848	28,965,944	1,629,278.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	791,151	662,157	37,246.37
7600	MISCELLANEOUS REPAIR SERVICES	99	340,778	250,502	14,090.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	1,912,803	1,623,398	91,316.17
8010	PHYSICIANS, DENTISTS AND OTHERS	53	733,982	718,823	40,433.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	50	161,303	97,815	5,502.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	164,631	163,958	9,222.65
8900	MISCELLANEOUS SERVICES	1,569	21,119,014	17,796,075	992,519.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	1,501,517	1,390,256	78,201.92
SERV	TOT. SERVICES	2,801	60,264,505	53,915,121	3,023,949.12
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,024	264,442,050	210,316,569	11,821,350.78
TEL-	INTERSTATE TELECOMMUNICATIONS	323	588,910	583,115	24,794.00



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	69-	0	0.00
MINE	TOT. MINING	0	69-	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	410	8,814,543	5,600,746	374,414.79
CONS	TOT. CONTRACT CONSTRUCTION	756	16,295,724	10,591,374	707,372.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	292,777	111,250	7,439.86
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	429,519	250,833	16,765.37
MFG-	TOT. MANUFACTURING	154	21,525,271	636,708	42,575.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	666,038	177,686	11,151.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	392	3,720,567	2,976,310	199,051.71
4830	RADIO AND TELEVISION BROADCASTING	33	998,101	855,635	57,220.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	8,801,137	7,715,603	515,603.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	607	18,413,727	15,011,803	1,002,815.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	51	5,393,512	47,920	3,204.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	811,133	207,246	13,859.60
5090	MISCELLANEOUS WHOLESALERS	299	10,581,841	541,600	36,187.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	553,147	454,857	30,418.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	461	17,601,217	1,283,292	85,787.82
5200	BUILDING MATERIALS	41	2,576,739	1,266,311	84,684.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	31	1,248,020	466,281	31,182.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	2,816,712	2,185,674	146,165.06
5310	DEPARTMENT STORES	30	205,237	204,132	13,651.32
5400	RETAIL FOOD STORES	101	7,120,689	6,437,629	430,516.51
5510	MOTOR VEHICLE DEALERS	32	2,913,951	1,307,633	87,447.97
5540	GASOLINE SERVICE STATIONS	46	15,028,646	5,749,824	384,519.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,869,527	2,535,679	169,573.54
5600	APPAREL AND ACCESSORY STORES	49	1,389,920	1,389,838	92,945.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	1,852,036	1,750,524	117,066.29
5800	EATING AND DRINKING PLACES	206	9,660,522	7,836,421	524,060.70
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,390,306	1,390,298	92,976.17
5910	DRUG AND PROPRIETARY STORES	39	3,851,312	165,345	11,057.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,178	53,671,892	42,168,632	2,819,749.05
RETL	TOT. RETAIL TRADE	1,970	111,767,411	79,328,091	5,304,786.12
6000	BANKS	63	1,581,053	1,405,953	93,974.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	40	123,467	44,422	2,970.68
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	86	846,672	608,479	40,692.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	257	3,368,869	2,599,691	173,754.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	877,458	814,928	54,498.32
7200	PERSONAL SERVICES	348	2,004,292	1,829,618	122,281.72
7300	MISCELLANEOUS BUSINESS SERVICES	302	3,103,021	2,904,115	194,059.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	2,356,280	2,005,807	134,121.68
7600	MISCELLANEOUS REPAIR SERVICES	60	844,368	767,982	51,358.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	108	3,392,183	2,677,346	178,806.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	430,267	430,264	28,773.90
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,255	9,197,254	8,152,227	544,385.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 306  
RUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,509	23,299,001	20,667,932	1,380,885.88
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,750	230,067,127	130,593,024	8,729,685.92
TEL-	INTERSTATE TELECOMMUNICATIONS	321	975,069	974,865	41,426.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	74,717	59,533	3,908.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	277,387	240,324	15,773.45
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	65	978,431	57,233	3,755.91
RETL	TOT. RETAIL TRADE	143	2,251,027	906,938	59,517.85
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	108,622	104,013	6,825.80
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	53	128,205	118,393	7,769.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	265,785	251,364	16,495.43

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	526	3,658,909	1,450,685	95,203.13
TEL-	INTERSTATE TELECOMMUNICATIONS	68	2,661	2,661	113.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-310

DORA

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				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	370,603	319,006	19,158.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	538,977	498,737	29,924.24
RETL	TOT. RETAIL TRADE	108	649,061	607,850	36,471.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	60	123,284	105,246	6,314.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	1,198,867	1,084,892	65,111.88
TEL-	INTERSTATE TELECOMMUNICATIONS	92	6,576	6,576	279.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	68,848	55,486	3,189.89
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65	18,340	17,679	1,016.51
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	199,803	180,693	10,346.38
TEL-	INTERSTATE TELECOMMUNICATIONS	88	4,448	4,448	189.02

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 11-502 FLOYD					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	50,367	38,554	2,217.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	342,840	257,761	14,821.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	79	75,024	70,575	4,057.93
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	196,383	25,105	1,443.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	75	205,176	29,897	1,719.15
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	844,985	536,813	30,849.49
TEL-	INTERSTATE TELECOMMUNICATIONS	93	6,715	6,599	280.47



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	55	4,662,622	349,451	20,093.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	209	8,537,327	7,380,868	424,148.70
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	391	13,919,242	10,412,395	598,437.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	39	639,986	201,258	11,572.36
MFG-	TOT. MANUFACTURING	107	17,254,485	1,010,529	58,105.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	130	6,265,875	363,105	20,409.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	282	1,508,182	1,257,762	72,392.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	10,849,310	8,976,674	516,158.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	480	19,728,816	11,163,266	641,490.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	81	1,114,810	168,974	9,716.01
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	247	1,629,189	660,657	37,812.31
RETL	TOT. RETAIL TRADE	338	1,815,702	809,232	46,355.38
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				
7200	PERSONAL SERVICES	40	61,736	58,753	3,378.34
7300	MISCELLANEOUS BUSINESS SERVICES	82	5,803,448	1,144,554	65,802.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	45	249,719	238,994	13,678.61
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	350	3,682,660	2,474,570	142,262.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	547	11,130,374	4,119,687	236,783.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,049	70,167,099	28,552,736	1,640,884.90
TEL-	INTERSTATE TELECOMMUNICATIONS	167	317,295	317,295	13,485.04

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LDCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	221	21,524,027	8,531,546	522,557.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	416	7,593,099	1,357,397	83,140.60
CONS	TOT. CONTRACT CONSTRUCTION	666	29,486,709	9,994,300	612,150.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	16,221,068	486,627-	29,805.89-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	13,238,789	652,408	39,959.98
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	109	2,223,778	619,023	37,915.20
MFG-	TOT. MANUFACTURING	213	39,153,739	3,071,678	188,140.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	407	2,550,193	1,925,414	117,900.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,521,749	3,333,466	204,174.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	501	9,919,017	6,657,256	407,286.44
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	35	45,592	16,697	1,022.68
5090	MISCELLANEOUS WHOLESALERS	214	6,009,681	2,948,292	180,582.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	303	7,293,583	3,003,558	183,967.98

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,780,183	1,254,969	76,866.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	78	6,542,186	5,726,752	350,763.54
5540	GASOLINE SERVICE STATIONS	49	3,658,072	3,072,148	188,169.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	44	490,453	477,659	29,256.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	187	12,092,112	12,070,763	739,334.27
5813	LIQUOR DISPENSERS - BY THE DRINK	37	729,042	711,605	43,585.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	722	7,573,410	6,116,887	374,659.31
RETL	TOT. RETAIL TRADE	1,276	36,878,246	31,083,823	1,903,884.12
6000	BANKS	26	560,565	478,658	29,317.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	561,363	521,935	31,968.55
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	63	741,715	560,900	34,355.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	2,378,408	2,076,258	127,170.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	851,648	818,122	50,110.02
7200	PERSONAL SERVICES	194	1,211,858	1,209,462	74,079.61
7300	MISCELLANEOUS BUSINESS SERVICES	220	2,992,769	1,626,911	99,648.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	1,150,107	978,662	59,943.08
7600	MISCELLANEOUS REPAIR SERVICES	37	67,938	56,913	3,485.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	176,480	165,694	10,148.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	627	2,465,719	1,501,047	91,939.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,304	9,998,703	7,334,639	449,246.84
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-120

BERNALILLO

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	4,459	135,098,583	63,182,928	3,869,484.23
TEL-	INTERSTATE TELECOMMUNICATIONS	327	409,646	409,022	17,371.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	382,422	275,755	17,062.37
1700	SPECIAL TRADE CONTRACTORS	122	466,981	227,038	14,047.97
CONS	TOT. CONTRACT CONSTRUCTION	162	849,403	502,793	31,110.34
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	292	478,910	303,662	18,788.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	317	767,623	539,172	33,360.26
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	57	6,439,392	110,579	6,842.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	76,169	74,534	4,611.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	1,109,879	1,109,879	68,673.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	269	794,872	677,726	41,934.29
RETL	TOT. RETAIL TRADE	380	2,040,239	1,920,645	118,839.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	65	127,885	120,046	7,427.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	244,565	243,955	15,094.73
SERV	TOT. SERVICES	328	1,032,574	894,386	55,340.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,277	11,272,834	4,017,655	248,591.42
TEL-	INTERSTATE TELECOMMUNICATIONS	203	39,099	38,653	1,642.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	5,471,171	3,265,783	197,988.10
CONS	TOT. CONTRACT CONSTRUCTION	197	8,633,160	3,889,415	235,795.80
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	235,410	227,631	13,800.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	238,956	206,880	12,542.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	279	815,479	516,277	31,300.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	370	2,014,228	1,496,671	90,737.23
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	76,320	14,143	857.41
WHSL	TOT. WHOLESALE TRADE	78	1,265,894	37,689	2,284.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	3,011,079	1,928,512	116,916.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	1,943,549	1,625,292	98,533.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	42	1,536,331	1,520,585	92,185.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,077,686	929,085	56,325.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	1,369,023	1,368,894	82,989.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	291	2,304,103	1,656,239	100,409.57



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	599	13,414,079	10,527,883	638,253.07
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	45	769,740	711,152	43,113.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	383,886	377,506	22,886.30
7200	PERSONAL SERVICES	58	413,016	413,016	25,039.10
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,214,275	1,149,362	69,680.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	469,351	450,883	27,334.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	205	958,244	541,625	32,836.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	458	4,329,483	3,353,070	203,280.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,813	30,844,757	20,426,273	1,238,344.78
TEL-	INTERSTATE TELECOMMUNICATIONS	169	27,092	26,955	1,145.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	69	1,503,693	226,900	13,614.02
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	491,835	264,098	15,845.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	389,154	278,740	16,724.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	267,895	128,102	7,686.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	140 200	1,948,451 4,222,220	688,320 2,298,028	41,299.24 137,881.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	110 144	258,357 368,334	243,697 336,102	14,621.90 20,166.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	7,324,925	3,608,191	216,491.67
TEL-	INTERSTATE TELECOMMUNICATIONS	103	19,618	19,568	831.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	45	508,308	352,980	21,620.02
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	353	7,541,366	1,290,547	79,046.11
CONS	TOT. CONTRACT CONSTRUCTION	648	16,106,489	8,277,769	507,013.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	138,956	133,679	8,187.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	146	1,702,443	483,769	29,630.87
MFG-	TOT. MANUFACTURING	235	2,189,329	783,602	47,995.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	2,291,111	1,773,485	108,625.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	6,693,390	5,834,060	357,336.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	156	5,381,253	214,102	13,113.74
WHSL	TOT. WHOLESALE TRADE	189	5,455,904	242,460	14,850.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	169,606	169,606	10,388.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	733,539	615,015	37,669.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	34	125,230	125,230	7,670.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	3,090,972	3,059,781	187,411.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	608	5,233,168	4,539,805	278,063.16
RETL	TOT. RETAIL TRADE	846	14,145,106	12,968,701	794,333.05
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	1,902,980	969,409	59,376.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	2,415,626	1,218,899	74,657.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	163	404,905	382,445	23,424.78
7300	MISCELLANEOUS BUSINESS SERVICES	405	5,218,108	1,929,367	118,173.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	533,585	514,506	31,513.47
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	88	728,932	649,189	39,762.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	488,987	460,244	28,189.94
8100	LEGAL SERVICES	57	554,947	458,188	28,064.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	563	10,048,631	2,584,235	158,284.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	519,722	163,456	10,011.68
SERV	TOT. SERVICES	1,470	19,013,393	7,316,496	448,135.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,801	66,859,995	37,088,768	2,271,687.29
TEL-	INTERSTATE TELECOMMUNICATIONS	148	529,163	528,630	22,466.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,007	85,814,168	57,869,844	3,580,696.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,145	103,475,436	25,356,144	1,568,911.33
CONS	TOT. CONTRACT CONSTRUCTION	2,196	198,377,278	90,955,986	5,627,901.71
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	72	2,777,045	1,860,164	115,097.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	10,837,490	630,885	39,036.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	1,856,986	1,239,598	76,700.13
3500	MACHINERY, EXCEPT ELECTRICAL	25	3,808,957	138,387	8,562.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	520,997	496,567	30,725.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	25,718,147	4,101,812	253,799.60
3900	MISCELLANEOUS MANUFACTURING	286	42,583,622	1,183,392	73,222.37
MFG-	TOT. MANUFACTURING	578	106,271,306	12,626,686	781,276.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	845,322	227,060	14,028.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	16,102,578	13,246,859	819,646.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	73,190,780	60,934,792	3,770,340.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	109,390,162	92,263,638	5,708,788.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	43,380	29,526	1,826.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	7,625,304	154,824	9,579.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	3,441,360	229,413	14,194.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	79	923,728	909,085	56,249.67
5090	MISCELLANEOUS WHOLESALE	443	3,118,233	885,224	54,773.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	4,234,638	3,684,220	227,961.12
WHSL	TOT. WHOLESALE TRADE	712	21,855,595	7,120,283	440,567.61
5200	BUILDING MATERIALS	57	1,781,855	1,676,815	103,752.89
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	2,023,190	1,887,474	116,787.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	153	82,722,081	74,928,028	4,636,171.71
5540	GASOLINE SERVICE STATIONS	38	878,235	878,235	54,340.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	5,567,530	4,919,016	304,364.11
5600	APPAREL AND ACCESSORY STORES	39	674,143	674,143	41,712.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	314,966	284,970	17,632.52
5800	EATING AND DRINKING PLACES	393	20,618,732	20,417,852	1,263,354.62
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,971,120	1,971,120	121,963.02
5910	DRUG AND PROPRIETARY STORES	46	37,759,150	12,523,884	774,915.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,720	72,084,255	61,087,388	3,779,782.42
RETL	TOT. RETAIL TRADE	2,764	244,163,910	197,417,992	12,215,238.55
6000	BANKS	61	1,961,185	1,655,488	102,433.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	225,793	225,780	13,970.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	371	10,605,102	5,989,529	370,602.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	41	4,056,240	671,090	41,523.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	554	17,618,499	8,948,055	553,660.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	5,556,463	4,975,461	307,856.61
7200	PERSONAL SERVICES	898	8,295,317	7,626,595	471,895.86
7300	MISCELLANEOUS BUSINESS SERVICES	1,074	11,884,692	8,948,502	553,688.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	379	7,656,536	7,139,623	441,764.16
7600	MISCELLANEOUS REPAIR SERVICES	220	3,048,964	1,369,703	84,750.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	365	15,315,388	14,950,919	925,088.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	109	7,882,693	7,259,998	449,212.32
8100	LEGAL SERVICES	137	1,503,582	1,498,991	92,750.03
8200	EDUCATIONAL SERVICES	79	251,524	201,992	12,498.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,207	43,846,096	34,328,814	2,124,095.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	2,249,818	1,477,816	91,439.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,699	108,789,939	90,749,611	5,615,132.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	141,623	141,623	8,762.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,978	806,802,298	500,338,377	30,958,414.09
TEL-	INTERSTATE TELECOMMUNICATIONS	192	3,265,238	3,264,014	138,697.35



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
CONS	TOT. CONTRACT CONSTRUCTION				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1	4,300	0	0.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	9,496	9,496	546.02
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	57	2,501,089	2,474,917	142,307.68
1500	GENERAL BUILDING CONTRACTORS	802	215,022,264	153,250,619	8,811,893.89
1610	HIGHWAY CONTRACTORS	60	41,755,468	34,944,466	2,009,306.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	1,936,308	1,003,482	57,700.25
1700	SPECIAL TRADE CONTRACTORS	947	349,658,296	210,919,733	12,127,719.98
CONS	TOT. CONTRACT CONSTRUCTION	1,854	608,372,337	400,118,300	23,006,620.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	285,925	233,957	13,452.57
2700	PRINTING AND PUBLISHING	27	157,364	135,832	7,810.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	45,551	18,791	1,080.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	433,840	102,840	5,913.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	49	1,815,515	50,226	2,825.31
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	6,254,544	4,808,271	276,475.61
3900	MISCELLANEOUS MANUFACTURING	216	60,205,248	10,016,633	575,956.48
MFG-	TOT. MANUFACTURING	445	69,783,167	15,449,304	888,272.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	1,442,608	1,353,161	77,806.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	430	5,589,878	4,066,677	233,803.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	9,648,166	7,749,068	445,571.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	650	20,064,847	15,364,645	883,435.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	320	4,518,658	670,168	38,534.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	6,751,677	175,374	10,083.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	398	13,456,610	909,897	52,319.14
5200	BUILDING MATERIALS	37	561,705	419,305	24,110.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	188,883	181,676	10,446.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	1,430,463	1,160,972	66,755.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	182,406	180,135	10,357.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	99	749,563	744,813	42,859.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	924	806,281,989	18,904,183	1,086,901.82
RETL	TOT. RETAIL TRADE	1,315	812,744,134	24,881,979	1,430,658.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	183	48,848,058	2,804,419	161,242.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	263	49,882,165	3,287,551	189,028.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	351,340	308,195	17,721.17
7200	PERSONAL SERVICES	124	658,451	562,912	32,352.56
7300	MISCELLANEOUS BUSINESS SERVICES	665	43,075,873	12,920,953	742,820.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	196,479	95,258	5,477.40
7600	MISCELLANEOUS REPAIR SERVICES	79	1,795,470	814,342	46,824.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	183,752	183,752	10,565.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	40	1,376,641	482,133	27,718.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,106	21,153,018	14,686,661	844,482.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	13,722,742	13,658,112	785,341.46
SERV	TOT. SERVICES	2,293	83,188,062	44,268,503	2,545,285.15

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	97	876,064	408,801	23,458.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,403	1,661,474,422	507,230,567	29,165,219.66
TEL-	INTERSTATE TELECOMMUNICATIONS	330	1,252,562	1,252,377	53,221.00

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	786,365	220,364	13,359.56
0700	AGRICULTURAL SERVICES	49	2,260,270	2,254,201	136,660.89
AGRI	TOT. AGRICULTURE	78	3,046,636	2,474,564	150,020.45
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	597	125,308,855	120,272,748	7,291,489.48
MINE	TOT. MINING	691	126,940,256	121,852,285	7,387,248.85
1500	GENERAL BUILDING CONTRACTORS	1,076	44,693,120	35,439,462	2,147,865.11
1610	HIGHWAY CONTRACTORS	35	1,792,723	619,144	37,408.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	5,309,787	4,295,081	260,389.27
1700	SPECIAL TRADE CONTRACTORS	1,280	65,305,149	38,913,514	2,359,080.55
CONS	TOT. CONTRACT CONSTRUCTION	2,465	117,100,779	79,267,200	4,804,743.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	1,200,445	752,475	45,618.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	378,280	140,886	8,541.25
2700	PRINTING AND PUBLISHING	104	13,889,349	10,515,372	637,494.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	41	13,897,434	11,529,642	698,984.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	4,009,142	1,583,212	95,982.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	94	4,315,642	2,280,812	138,274.27
3500	MACHINERY, EXCEPT ELECTRICAL	67	11,801,989	7,594,512	460,417.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	27	65,624	44,384	2,690.78
3900	MISCELLANEOUS MANUFACTURING	346	11,982,668	3,155,324	191,225.50
MFG-	TOT. MANUFACTURING	885	65,415,638	39,928,044	2,420,571.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	433	14,169,268	8,203,004	494,353.31
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	621	30,632,449	26,721,397	1,619,978.47
4830	RADIO AND TELEVISION BROADCASTING	63	5,367,606	2,751,419	166,804.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	11,614,479	5,137,488	311,460.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,206	78,821,532	58,673,326	3,554,110.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	85	7,501,139	3,661,305	221,966.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	696,915	555,810	33,128.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	159	7,756,535	885,093	53,658.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	94	14,536,839	4,531,811	274,395.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	101	13,047,639	4,522,074	274,150.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	323	63,559,581	47,855,308	2,901,062.43
5090	MISCELLANEOUS WHOLESALERS	1,086	85,137,706	36,121,500	2,189,862.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	16,463,073	14,160,547	858,483.19
WHSL	TOT. WHOLESALE TRADE	1,952	208,699,426	112,293,447	6,806,708.65
5200	BUILDING MATERIALS	179	33,505,467	13,669,088	828,416.36
5251	HARDWARE STORES	115	7,319,470	4,463,621	270,607.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	147	9,566,587	7,464,852	452,556.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	282	100,315,706	87,368,186	5,296,696.25
5510	MOTOR VEHICLE DEALERS	143	24,743,862	13,065,123	792,039.53
5540	GASOLINE SERVICE STATIONS	109	17,882,405	10,558,036	640,080.90
5592	MOBILE HOME DEALERS	140	13,001,793	7,982,442	483,935.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	300	41,089,021	32,291,458	1,957,669.78
5600	APPAREL AND ACCESSORY STORES	386	22,465,413	21,524,411	1,304,968.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	257	19,986,671	14,814,402	898,123.13
5800	EATING AND DRINKING PLACES	1,174	76,357,396	71,686,490	4,345,902.66
5813	LIQUOR DISPENSERS - BY THE DRINK	76	8,997,663	7,961,231	482,649.62
5910	DRUG AND PROPRIETARY STORES	71	27,686,410	9,886,824	598,842.18
5990	MISCELLANEOUS RETAILERS	4,380	355,225,508	292,068,097	17,706,539.35
RETL	TOT. RETAIL TRADE	7,836	821,153,374	654,953,710	39,705,588.03
6000	BANKS	88	7,091,663	6,353,089	385,155.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	62	938,774	655,635	39,747.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	98	2,586,025	2,155,614	130,653.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	511	11,067,792	7,066,825	428,402.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	1,401,830	1,043,435	63,258.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	70	7,627,385	7,191,572	435,989.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	946	31,348,119	24,970,978	1,513,810.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	319	18,216,075	15,740,995	954,293.09
7200	PERSONAL SERVICES	1,999	16,421,738	15,891,437	963,224.99
7300	MISCELLANEOUS BUSINESS SERVICES	1,964	117,899,355	69,079,368	4,189,689.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	737	48,618,272	21,077,614	1,277,783.41
7600	MISCELLANEOUS REPAIR SERVICES	772	50,699,510	26,140,830	1,584,587.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	205	2,822,116	2,660,420	161,284.12

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,215	56,061,642	50,899,610	3,085,818.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	305	25,155,980	21,879,421	1,327,095.19
8100	LEGAL SERVICES	539	9,455,531	9,419,821	571,076.56
8200	EDUCATIONAL SERVICES	160	5,385,403	5,262,247	319,023.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,515	101,783,161	78,599,303	4,762,807.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	201	5,648,489	3,469,791	210,356.11
SERV	TOT. SERVICES	11,981	464,091,550	325,695,806	19,745,021.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,108	1,941,549,474	1,440,213,008	87,306,607.13
TEL-	INTERSTATE TELECOMMUNICATIONS	408	4,586,038	4,584,920	194,811.74



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	30	59,723	59,603	3,725.22
AGRI	TOT. AGRICULTURE	30	59,723	59,603	3,725.22
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	205	5,710,678	5,194,636	324,640.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	2,905,127	1,923,799	120,236.42
CONS	TOT. CONTRACT CONSTRUCTION	509	9,485,926	7,906,023	494,101.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	2,230,699	2,230,699	139,418.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	27	489,807	60,593	3,787.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	140,685	136,300	8,518.78
MFG-	TOT. MANUFACTURING	147	4,456,738	2,785,188	174,074.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	462	2,977,012	2,017,689	125,953.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	516	5,534,830	4,041,361	252,352.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	1,202,512	1,160,860	72,553.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	217	1,342,722	127,866	7,991.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	321	13,312,086	11,368,769	710,548.20

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

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RUN DATE: 07/19/01  
RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	628,656	563,543	35,221.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	20,754,513	19,201,972	1,200,123.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	25	49,875	49,875	3,117.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	210	8,353,096	7,890,579	493,161.24
5813	LIQUOR DISPENSERS - BY THE DRINK	55	232,788	232,788	14,549.26
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	900	5,857,895	3,061,942	190,702.20
RETL	TOT. RETAIL TRADE	1,399	47,101,511	37,875,600	2,366,556.01
6000	BANKS	48	418,551	395,476	24,717.29
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	112	739,707	407,124	25,445.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	1,576,866	934,857	58,410.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	600,690	463,860	28,991.29
7200	PERSONAL SERVICES	267	1,831,966	1,739,342	108,708.99
7300	MISCELLANEOUS BUSINESS SERVICES	253	1,698,847	1,374,273	85,888.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	3,365,992	2,781,231	173,827.00
7600	MISCELLANEOUS REPAIR SERVICES	102	1,478,517	907,870	56,747.76
7900	AMUSEMENT AND RECREATION SERVICES	32	317,972	290,394	18,149.64
8010	PHYSICIANS, DENTISTS AND OTHERS	71	1,725,618	1,529,083	95,567.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	200,053	200,053	12,503.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	729	12,726,934	6,346,534	390,788.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,754	24,763,420	16,206,057	1,007,011.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES	25	3,026,679	2,041,314	127,582.11
GOVT	TOT. GOVERNMENT	25	3,026,679	2,041,314	127,582.11

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING		JUNE, 2001			
LOCATION : 16-218      AZTEC					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,938	116,077,091	87,883,795	5,485,925.33
TEL-	INTERSTATE TELECOMMUNICATIONS	347	1,293,445	1,293,049	54,935.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	190	7,550,316	6,454,445	403,291.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	239	2,420,764	1,141,146	71,321.75
CONS	TOT. CONTRACT CONSTRUCTION	477	10,969,822	8,523,954	532,636.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,299,183	1,296,209	81,013.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	86	12,640,516	2,732,450	170,778.18
MFG-	TOT. MANUFACTURING	199	14,499,992	4,426,675	276,667.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	1,399,858	805,205	47,024.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	1,927,753	1,440,720	90,023.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	398	5,378,159	4,108,743	253,474.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	228	1,383,080	201,497	12,593.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	33,302,086	12,003,505	750,219.05
WHSL	TOT. WHOLESALE TRADE	292	34,823,782	12,269,992	766,874.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	4,607,152	4,478,064	279,879.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	13,069,780	11,708,290	731,768.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	124	5,400,922	5,397,001	337,312.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	740	13,552,609	2,893,033	180,814.36
RETL	TOT. RETAIL TRADE	1,149	46,391,608	31,546,626	1,971,664.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	326,782	228,768	14,298.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,123,062	914,706	57,169.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	381,435	303,463	18,966.46
7200	PERSONAL SERVICES	141	474,712	336,849	21,041.34
7300	MISCELLANEOUS BUSINESS SERVICES	184	2,112,182	1,688,569	105,533.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	1,694,469	1,440,100	90,006.26
7600	MISCELLANEOUS REPAIR SERVICES	151	4,054,009	3,131,734	195,733.50
7900	AMUSEMENT AND RECREATION SERVICES	47	265,797	229,544	14,344.85
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,039,355	1,039,355	64,959.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	483	3,953,934	3,462,348	216,396.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	792,824	751,002	46,937.60
SERV	TOT. SERVICES	1,260	18,541,721	15,887,269	992,937.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,981	134,865,672	79,997,510	4,996,394.37
TEL-	INTERSTATE TELECOMMUNICATIONS	226	486,005	485,989	20,652.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	41	1,483,504	908,571	52,242.84
0700	AGRICULTURAL SERVICES	29	447,399	398,756	22,928.48
AGRI	TOT. AGRICULTURE	70	1,930,903	1,307,327	75,171.32
1094	URANIUM				
1200	COAL	83	562,660,517	583,472,229	33,378,433.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	610	102,042,623	84,271,685	4,848,034.67
MINE	TOT. MINING	764	668,449,828	671,432,064	38,438,536.96
1500	GENERAL BUILDING CONTRACTORS	829	48,013,753	37,514,051	2,157,044.78
1610	HIGHWAY CONTRACTORS	59	45,816,069	33,055,791	1,900,450.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	182	16,032,153	14,230,512	818,254.44
1700	SPECIAL TRADE CONTRACTORS	1,012	78,475,359	63,315,359	3,640,405.95
CONS	TOT. CONTRACT CONSTRUCTION	2,082	188,337,335	148,115,713	8,516,155.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	782,577	466,995	26,830.33
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	8,143,096	7,275,042	418,314.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	75	2,005,792	1,077,983	61,984.05
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	179	3,893,210	1,881,261	108,172.52
MFG-	TOT. MANUFACTURING	448	19,027,232	12,440,590	715,312.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	382	22,711,566	13,388,825	768,578.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	456	11,343,124	9,643,224	554,571.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	151	12,783,491	10,432,866	599,883.95
4920	GAS UTILITIES	25	7,952,643	6,094,198	350,416.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,050	58,283,577	43,031,822	2,473,131.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	934,123	200,569	11,532.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	2,267,946	649,208	37,329.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	4,629,310	3,726,487	214,272.98
5090	MISCELLANEOUS WHOLESALERS	493	900,288,306	2,848,675	163,798.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	154,102,201	7,856,923	451,773.05
WHSL	TOT. WHOLESALE TRADE	723	1,063,704,743	15,877,884	913,545.86
5200	BUILDING MATERIALS	54	930,778	479,038	27,544.68
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	60	3,816,039	1,702,836	97,913.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	205	8,752,681	6,458,205	371,339.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	217	20,871,537	6,325,919	363,738.78
5510	MOTOR VEHICLE DEALERS	37	6,732,492	4,312,649	247,977.33
5540	GASOLINE SERVICE STATIONS	87	16,128,871	13,205,918	759,340.26
5592	MOBILE HOME DEALERS	28	2,751,961	224,935	12,933.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	6,937,285	4,807,878	276,452.98
5600	APPAREL AND ACCESSORY STORES	27	36,463	36,215	2,082.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	471,682	240,777	13,844.66
5800	EATING AND DRINKING PLACES	131	3,076,201	2,910,703	167,365.46
5813	LIQUOR DISPENSERS - BY THE DRINK	45	1,634,376	1,628,512	93,639.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,582	58,848,974	41,178,469	2,367,757.98
RETL	TOT. RETAIL TRADE	2,636	131,038,099	83,523,971	4,802,615.30
6000	BANKS	25	622,349	604,156	34,739.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	211,053	82,295	4,732.00
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	166	1,988,166	1,766,814	101,591.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	271	3,456,680	2,830,053	162,728.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	190,500	117,732	6,769.56
7200	PERSONAL SERVICES	424	2,988,897	2,565,677	147,526.64
7300	MISCELLANEOUS BUSINESS SERVICES	769	48,639,949	46,246,456	2,659,166.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	379	5,052,395	3,628,930	208,633.80
7600	MISCELLANEOUS REPAIR SERVICES	489	13,721,126	8,426,651	484,531.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	192	2,570,145	2,507,980	144,203.95
8010	PHYSICIANS, DENTISTS AND OTHERS	67	2,345,683	1,845,987	106,144.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	42	393,562	199,620	11,474.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,679	116,454,058	101,072,713	5,811,712.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	93	8,321,219	4,789,256	275,370.80
SERV	TOT. SERVICES	4,204	201,019,915	171,732,083	9,874,571.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,293	2,374,686,212	1,186,093,655	68,030,391.31
TEL-	INTERSTATE TELECOMMUNICATIONS	348	3,586,649	3,586,390	152,403.62



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	309	5,091,791	3,752,591	239,227.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	668	18,675,070	10,980,887	700,031.64
CONS	TOT. CONTRACT CONSTRUCTION	1,020	24,607,483	15,499,662	988,103.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	636,062	15,988	1,019.25
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	144	3,038,240	202,861	12,932.47
MFG-	TOT. MANUFACTURING	290	9,420,408	2,641,213	168,377.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	4,073,973	3,565,772	227,317.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	262,877-	60,236-	3,840.04-
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	445	5,819,439	4,975,314	317,179.16
4830	RADIO AND TELEVISION BROADCASTING	37	1,460,465	1,417,608	90,372.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	591	23,021,817	18,599,480	1,185,719.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	77	7,442,919	387,892	24,728.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	558,694	352,367	22,463.38
5090	MISCELLANEOUS WHOLESALERS	360	4,596,262	278,504	17,754.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	4,305,513	2,742,393	174,827.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	576	17,074,536	3,929,628	250,513.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	30	5,568,008	3,590,645	228,903.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	1,032,232	1,014,520	64,675.65
5310	DEPARTMENT STORES	50	1,395,844	1,325,305	84,488.18
5400	RETAIL FOOD STORES	172	25,144,122	19,631,875	1,251,532.03
5510	MOTOR VEHICLE DEALERS	28	1,780,637	978,813	62,399.35
5540	GASOLINE SERVICE STATIONS	103	4,518,275	2,852,067	181,819.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,999,716	2,446,213	155,946.10
5600	APPAREL AND ACCESSORY STORES	50	1,446,924	1,446,924	92,241.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	347,610	288,662	18,402.23
5800	EATING AND DRINKING PLACES	369	14,172,250	13,310,402	848,538.20
5813	LIQUOR DISPENSERS - BY THE DRINK	163	4,520,081	4,514,556	287,803.02
5910	DRUG AND PROPRIETARY STORES	40	10,690,233	4,733,623	301,768.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,429	71,717,565	59,680,731	3,804,620.76
RETL	TOT. RETAIL TRADE	2,727	150,284,440	119,346,065	7,608,286.08
6000	BANKS	107	2,177,162	1,819,631	116,001.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	196,463	9,307	593.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	345,754	143,634	9,156.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	190	888,559	748,571	47,721.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	404	7,390,843	5,960,934	380,009.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	228	4,933,916	4,442,257	283,194.02
7200	PERSONAL SERVICES	549	4,035,173	3,870,831	246,765.52
7300	MISCELLANEOUS BUSINESS SERVICES	445	5,003,207	4,274,313	272,487.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	313	4,711,204	4,014,692	255,936.59
7600	MISCELLANEOUS REPAIR SERVICES	103	422,732	318,870	20,327.93
7900	AMUSEMENT AND RECREATION SERVICES	40	146,550	146,550	9,342.56
8010	PHYSICIANS, DENTISTS AND OTHERS	411	11,181,330	10,035,510	639,763.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	149	5,888,456	6,119,305	390,105.75
8100	LEGAL SERVICES	140	1,488,299	1,478,416	94,248.99
8200	EDUCATIONAL SERVICES	45	333,809	319,111	20,343.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,587	37,129,378	17,980,062	1,146,229.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,062	77,177,537	54,183,361	3,454,189.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,714	308,085,075	219,948,909	14,021,721.32
TEL-	INTERSTATE TELECOMMUNICATIONS	339	860,610	859,302	36,499.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 12-313

PECOS

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	100	2,059,053	1,860,096	118,448.55
CONS	TOT. CONTRACT CONSTRUCTION	184	3,220,552	2,870,483	182,730.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	104,844	11,917-	715.83-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	291,416	156,331	9,923.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	977,093	658,949	41,877.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	78	94,334	17,344	1,104.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	763,479	378,783	24,075.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	402,995	361,333	22,983.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	27	1,957,557	893,474	56,843.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	503,395	503,395	32,010.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	291	3,222,559	2,512,171	160,061.71
RETL	TOT. RETAIL TRADE	432	7,507,773	5,506,826	350,308.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	72	35,636	26,800	1,705.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	243	1,456,110	570,052	36,246.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	383	1,921,713	944,957	60,073.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	15,277,835	10,368,017	659,619.89
TEL-	INTERSTATE TELECOMMUNICATIONS	171	140,751	138,742	5,896.55

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 350  
RUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	5,439	5,439	312.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	5,439	5,439	312.72
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	37	12,422	11,395	655.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	137,391	53,966	3,103.03
TEL-	INTERSTATE TELECOMMUNICATIONS	56	9,965	9,963	423.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	344	23,332,247	21,828,704	1,268,793.46
1610	HIGHWAY CONTRACTORS	25	3,132,933	2,951,913	171,579.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	733,672	540,107	31,393.72
1700	SPECIAL TRADE CONTRACTORS	316	7,328,104	3,559,917	206,917.89
CONS	TOT. CONTRACT CONSTRUCTION	718	34,526,956	28,880,641	1,678,685.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	1,605,340	814,499	47,342.73
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	62	315,187	114,645	6,663.73
MFG-	TOT. MANUFACTURING	141	2,109,787	1,062,034	61,730.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	370,112	111,037	6,454.03
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	3,355,971	3,185,469	185,149.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	99	5,865,565	4,730,210	274,943.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	578	9,924,513	8,348,304	485,239.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	170	739,642	289,326	16,817.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	226	1,088,083	551,309	32,044.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	339,494	339,494	19,733.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	94	709,893	527,816	30,679.32



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

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RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	2,470,302	2,145,360	124,699.03
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,231,332	846,865	49,224.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	524	2,970,110	2,133,402	124,003.85
RETL	TOT. RETAIL TRADE	837	8,590,660	6,737,375	391,609.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	827,721	768,727	44,682.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	1,000,572	937,872	54,513.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	917,144	870,809	50,615.81
7200	PERSONAL SERVICES	66	160,228	158,857	9,233.57
7300	MISCELLANEOUS BUSINESS SERVICES	232	763,762	649,332	37,736.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	518,654	434,653	25,264.19
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	750	3,850,286	2,019,133	117,362.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,276	8,336,406	6,152,833	357,627.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	25	593,222	450,800	26,202.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,986	67,033,639	53,911,199	3,133,574.80
TEL-	INTERSTATE TELECOMMUNICATIONS	302	555,027	554,936	23,583.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	69	5,886,287	3,602,404	231,907.27
0700	AGRICULTURAL SERVICES	294	8,739,540	7,879,538	507,193.15
AGRI	TOT. AGRICULTURE	363	14,625,827	11,481,942	739,100.42
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,525	195,160,041	153,150,566	9,847,843.97
1610	HIGHWAY CONTRACTORS	26	4,641,249	1,045,553	67,307.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	143	10,278,259	8,653,890	556,968.91
1700	SPECIAL TRADE CONTRACTORS	4,338	126,352,310	42,940,270	2,763,434.56
CONS	TOT. CONTRACT CONSTRUCTION	8,032	336,431,860	205,790,279	13,235,554.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	78	20,777,463	2,031,308	130,765.42
2300	APPAREL AND TEXTILE MILL PRODUCTS	80	2,093,201	758,289	48,814.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	308	16,052,831	6,596,142	425,868.54
2700	PRINTING AND PUBLISHING	280	24,061,645	17,978,500	1,157,363.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	129	8,917,268	1,594,901	102,664.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	101	20,507,492	2,839,558	182,796.54
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	7,035,729	6,560,878	422,450.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	91	2,375,549	890,002	57,293.91
3900	MISCELLANEOUS MANUFACTURING	1,897	45,477,131	12,809,709	824,142.18
MFG-	TOT. MANUFACTURING	3,044	153,917,932	58,561,508	3,770,754.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	2,536,549	1,645,442	105,197.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	151	2,329,383	1,027,302	66,150.14
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	698	84,370,360	72,652,264	4,677,047.30
4830	RADIO AND TELEVISION BROADCASTING	63	8,464,229	8,166,098	525,692.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	58,141,469	49,992,630	3,218,786.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,068	189,500,813	163,610,261	10,532,269.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	9,546,839	812,568	52,309.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	258,297	54,593	3,514.43
5040	GROCERIES AND RELATED PRODUCTS	184	17,412,425	2,096,701	134,975.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	101	11,085,980	2,149,693	137,824.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	81	18,299,014	2,888,025	185,916.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	178	23,513,791	18,732,709	1,205,904.14
5090	MISCELLANEOUS WHOLESALERS	2,500	258,078,852	28,094,753	1,808,337.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	17,902,478	13,922,457	896,258.13
WHSL	TOT. WHOLESALE TRADE	3,204	356,097,676	68,751,498	4,425,040.01
5200	BUILDING MATERIALS	141	30,545,611	14,271,133	917,850.82
5251	HARDWARE STORES	104	15,876,390	7,258,801	467,285.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	329	23,368,534	16,778,456	1,080,109.63
5310	DEPARTMENT STORES	70	72,391,759	68,310,231	4,398,558.57
5400	RETAIL FOOD STORES	578	251,191,875	234,702,593	15,107,596.16
5510	MOTOR VEHICLE DEALERS	152	61,785,108	19,432,142	1,250,940.35
5540	GASOLINE SERVICE STATIONS	85	1,673,267	1,564,980	100,745.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	196	26,335,696	21,200,689	1,364,794.37
5600	APPAREL AND ACCESSORY STORES	1,148	82,737,940	73,352,981	4,722,648.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	527	63,246,370	44,629,504	2,872,115.66
5800	EATING AND DRINKING PLACES	2,139	158,799,038	152,876,812	9,839,742.56
5813	LIQUOR DISPENSERS - BY THE DRINK	157	10,842,739	10,830,745	697,225.84
5910	DRUG AND PROPRIETARY STORES	70	37,173,746	17,298,798	1,113,509.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11,689	731,189,840	492,814,141	31,721,213.08
RETL	TOT. RETAIL TRADE	17,454	1,575,339,744	1,183,307,039	76,168,372.48
6000	BANKS	129	18,167,397	12,153,242	782,364.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	104	4,178,498	2,066,215	133,007.84
6120	SAVINGS AND LOAN ASSOCIATIONS	29	216,818	44,454	2,861.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	142	11,701,875	10,032,703	645,828.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	178	3,352,993	2,226,888	143,415.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,673	86,644,415	39,690,791	2,552,778.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	114	15,243,955	12,418,025	799,420.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	257	39,800,262	7,802,050	502,264.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,626	179,306,215	86,434,369	5,561,942.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	818	115,919,145	110,032,744	7,083,043.26
7200	PERSONAL SERVICES	4,575	46,377,927	42,440,605	2,730,585.41
7300	MISCELLANEOUS BUSINESS SERVICES	4,215	151,715,417	100,370,833	6,459,840.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	3,088,137	611,210	39,346.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,150	32,302,619	29,729,967	1,911,735.36
7600	MISCELLANEOUS REPAIR SERVICES	546	6,893,388	5,510,792	354,716.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	109	1,952,714	447,948	28,796.15
7900	AMUSEMENT AND RECREATION SERVICES	180	4,957,256	2,395,744	154,225.03
8010	PHYSICIANS, DENTISTS AND OTHERS	2,513	90,388,993	82,974,864	5,340,733.88

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	741	48,179,219	44,730,131	2,879,618.98
8100	LEGAL SERVICES	1,895	80,403,501	75,223,558	4,841,938.62
8200	EDUCATIONAL SERVICES	479	6,512,186	5,230,401	336,401.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	184	8,479,257	5,837,133	375,902.11
8900	MISCELLANEOUS SERVICES	12,852	356,058,976	218,412,093	13,997,659.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,071	38,552,273	22,458,514	1,446,516.67
SERV	TOT. SERVICES	31,371	991,781,008	746,406,536	47,981,060.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	215	3,289,439	1,157,578	74,358.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67,404	3,801,005,106	2,526,124,050	162,528,560.62
TEL-	INTERSTATE TELECOMMUNICATIONS	423	11,699,932	11,654,204	495,303.72

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	47	1,957,969	924,797	54,331.85
1700	SPECIAL TRADE CONTRACTORS	35	867,596	827,354	48,607.04
CONS	TOT. CONTRACT CONSTRUCTION	82	2,825,565	1,752,151	102,938.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	257,223	198,002	11,632.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	29	1,116,149	631,333	37,090.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,888,474	715,707	42,044.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	2,449,227	706,653	41,360.76
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	186	5,405,838	4,887,599	287,146.44
RETL	TOT. RETAIL TRADE	228	5,981,088	5,373,317	315,682.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	20,463-	20,463-	1,202.20-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	1,330,193	1,329,289	78,095.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	2,830,077	2,800,104	164,506.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	147	2,184,876	1,879,812	110,354.35
SERV	TOT. SERVICES	251	6,405,706	6,069,766	356,514.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	745	22,483,113	15,110,113	887,476.15
TEL-	INTERSTATE TELECOMMUNICATIONS	8	902	902	38.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	277	3,782,494	1,807,246	114,082.43
CONS	TOT. CONTRACT CONSTRUCTION	380	10,730,584	7,741,996	488,713.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	295	4,526,203	2,759,204	174,186.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	776,948	686,011	43,304.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	358	6,455,380	4,340,433	274,001.67
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	137	1,290,090	514,328	32,466.99
WHSL	TOT. WHOLESALE TRADE	173	1,318,330	537,387	33,922.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,534,091	853,599	53,883.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	5,886,837	5,302,928	334,747.33
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	3,178,989	3,178,989	200,673.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

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

\* REQUEST \*  
\* EDITED \*

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	551	9,049,173	7,869,625	496,770.14
RETL	TOT. RETAIL TRADE	841	23,355,757	19,961,222	1,260,052.24
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	469,036	206,186	13,015.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	1,350,824	1,086,904	68,610.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	106	425,791	414,101	26,140.15
7300	MISCELLANEOUS BUSINESS SERVICES	142	1,936,630	1,552,596	98,007.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	47	70,525	65,669	4,145.43
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	508,859	506,853	31,995.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	374	1,420,197	1,062,967	64,323.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	771	6,707,525	5,011,119	313,550.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,690	50,448,133	38,936,794	2,455,120.92
TEL-	INTERSTATE TELECOMMUNICATIONS	189	172,209	170,166	7,232.04



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	190	4,881,598	4,427,025	254,411.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	321	1,525,185	603,139	34,651.60
CONS	TOT. CONTRACT CONSTRUCTION	541	6,841,972	5,380,448	309,204.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	59	5,431,865	1,514,881	87,105.62
MFG-	TOT. MANUFACTURING	88	5,808,908	1,862,052	107,067.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	554,433	105,200	6,049.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,380,301	927,045	53,305.12
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	126	561,529	455,328	26,181.37
WHSL	TOT. WHOLESALE TRADE	152	585,223	478,695	27,525.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	4,197,625	3,979,017	228,793.51
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,649,641	1,648,993	94,817.08
5990	MISCELLANEOUS RETAILERS	442	8,708,466	4,764,503	273,571.23
RETL	TOT. RETAIL TRADE	582	38,979,127	31,705,719	1,822,691.14
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-320

EDGEWOOD

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	112	1,417,234	1,374,375	76,972.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	142	1,506,809	1,463,562	82,100.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	281,304	281,304	16,174.97
7300	MISCELLANEOUS BUSINESS SERVICES	186	960,430	727,477	41,796.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	63	241,824	85,204	4,899.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,546,539	1,400,891	80,551.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	388	2,587,764	2,230,480	123,137.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	1,034,003	1,002,057	57,618.29
SERV	TOT. SERVICES	848	8,374,816	6,924,831	393,044.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,465	63,688,064	48,921,043	2,805,213.17
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,090	1,015	43.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	285,067	240,365	14,121.49
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	636,606	285,046	16,746.47
TEL-	INTERSTATE TELECOMMUNICATIONS	22	241	241	10.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	78,402	74,943	4,402.91
TEL-	INTERSTATE TELECOMMUNICATIONS	1	36,737	36,737	1,561.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-911

POJOAQUE PUEBLO

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

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: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	80	939,352	257,004	15,098.98
0700	AGRICULTURAL SERVICES	155	5,079,386	5,009,263	294,294.26
AGRI	TOT. AGRICULTURE	235	6,018,738	5,266,267	309,393.24
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,820	195,263,459	160,796,233	9,447,316.21
1610	HIGHWAY CONTRACTORS	71	17,552,301	12,371,932	726,851.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	164	7,242,095	4,459,399	261,985.91
1700	SPECIAL TRADE CONTRACTORS	2,306	74,180,080	43,037,264	2,527,780.11
CONS	TOT. CONTRACT CONSTRUCTION	5,361	294,237,936	220,664,828	12,963,933.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	92	783,532	106,375	6,249.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	151	3,644,225	657,324	38,617.82
2700	PRINTING AND PUBLISHING	125	1,428,505	1,176,444	69,113.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	1,467,807	213,656	12,552.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	4,387,517	1,288,661	75,708.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	842	38,715,505	7,992,509	469,374.53
MFG-	TOT. MANUFACTURING	1,374	53,002,402	11,714,341	688,013.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	1,001,329	897,473	52,726.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	1,096,411	287,126	16,799.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	571	22,149,631	17,465,302	1,026,229.09
4830	RADIO AND TELEVISION BROADCASTING	35	2,130,876	2,042,303	119,985.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	189	30,475,443	25,827,493	1,517,356.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	991	70,687,610	58,271,392	3,423,509.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	87	2,963,944	1,887,351	110,881.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	2,703,708	1,462,981	85,950.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	759	36,294,458	3,246,295	190,714.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	8,905,185	8,441,693	495,949.43
WHSL	TOT. WHOLESALE TRADE	998	61,275,259	16,234,545	953,774.20
5200	BUILDING MATERIALS	51	975,017	426,216	25,040.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	9,308,693	9,238,643	542,770.31
5310	DEPARTMENT STORES	27	3,344,432	1,084,113	63,691.61
5400	RETAIL FOOD STORES	150	8,181,170	6,645,338	390,558.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	50	960,165	962,080	56,522.25
5592	MOBILE HOME DEALERS	29	1,177,502	1,167,483	68,589.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	1,452,032	1,257,702	73,890.02
5600	APPAREL AND ACCESSORY STORES	166	5,895,833	5,632,934	330,934.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	1,925,993	494,259	28,918.28
5800	EATING AND DRINKING PLACES	255	14,749,909	14,173,236	832,609.56
5813	LIQUOR DISPENSERS - BY THE DRINK	48	126,329	126,329	7,421.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	4,083,316	3,967,948	233,116.94
5990	MISCELLANEOUS RETAILERS	2,718	73,675,428	41,141,372	2,416,800.39
RETL	TOT. RETAIL TRADE	3,785	129,834,282	86,670,220	5,091,578.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	659	49,410,603	35,025,581	2,057,395.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	54,394,053	18,827,383	1,106,108.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	770	106,724,524	54,127,215	3,179,616.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	170	9,187,587	8,523,562	500,759.26
7200	PERSONAL SERVICES	923	11,380,153	9,603,673	563,766.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,327	13,141,343	8,338,922	489,797.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	325	3,872,694	3,399,813	199,713.32
7600	MISCELLANEOUS REPAIR SERVICES	172	2,734,389	1,805,761	106,083.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	790,680	193,863	11,389.46
7900	AMUSEMENT AND RECREATION SERVICES	91	11,768,346	11,757,773	690,761.76
8010	PHYSICIANS, DENTISTS AND OTHERS	164	2,219,097	2,088,922	122,724.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	1,359,141	1,135,965	66,737.99
8100	LEGAL SERVICES	156	1,847,901	1,592,008	93,518.91
8200	EDUCATIONAL SERVICES	136	1,190,889	493,743	29,011.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	1,172,763	1,073,430	63,057.60
8900	MISCELLANEOUS SERVICES	4,760	70,273,289	47,958,997	2,812,732.69



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	195	2,255,214	1,583,639	93,034.85
SERV	TOT. SERVICES	8,578	133,193,487	99,550,069	5,843,089.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	83	2,094,248	1,459,454	85,759.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,204	857,343,312	554,112,201	32,547,706.47
TEL-	INTERSTATE TELECOMMUNICATIONS	386	6,262,545	6,260,599	265,967.09

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	252	4,013,888	3,530,363	231,680.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	457	8,261,083	6,135,619	402,649.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	1,410,714	532,208	34,926.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	405	3,967,103	2,922,601	191,801.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	483	6,463,169	5,147,620	337,818.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	1,483,875	33,795	2,217.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	152	646,509	405,583	26,616.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	234	5,114,012	1,494,299	98,063.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	9,854,266	8,263,874	542,316.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	93	21,234,297	18,872,309	1,238,495.34
5510	MOTOR VEHICLE DEALERS	35	793,582	731,094	47,978.02
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	2,909,502	1,539,371	101,021.29
5600	APPAREL AND ACCESSORY STORES	75	244,126	236,449	15,516.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	169	6,682,972	6,673,958	437,978.48
5813	LIQUOR DISPENSERS - BY THE DRINK	92	1,523,377	1,511,984	99,223.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	907	7,775,620	6,698,380	439,544.04
RETL	TOT. RETAIL TRADE	1,679	59,244,809	47,937,709	3,145,689.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	86,113	86,113	5,651.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	100,137	100,137	6,571.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	483,740	328,757	21,574.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	260	2,614,202	1,715,935	112,608.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	207	2,745,267	2,150,022	141,095.23
7200	PERSONAL SERVICES	346	1,839,062	1,695,539	111,200.11
7300	MISCELLANEOUS BUSINESS SERVICES	416	2,485,752	2,257,650	148,158.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	1,911,378	737,705	48,411.87
7600	MISCELLANEOUS REPAIR SERVICES	175	771,183	404,887	26,570.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	123	1,256,908	1,169,728	76,763.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	1,242,115	1,000,064	65,629.20
8100	LEGAL SERVICES	59	766,929	764,674	50,181.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	699	2,927,401	2,756,003	180,862.75
SERV	TOT. SERVICES	2,288	16,478,265	13,432,741	881,454.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-124	T OR C				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,501	103,214,228	79,418,698	5,211,566.12
TEL-	INTERSTATE TELECOMMUNICATIONS	241	85,845	85,354	3,627.59

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-164

T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES	0	13,527-	13,527-	777.80-
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	46	397,869	378,821	21,782.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	669,073	556,311	31,987.94
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,611	3,611	153.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	206,956	154,305	10,029.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	98,510	98,286	6,388.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	24,300	24,300	1,579.50
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	144	531,599	521,215	33,878.46
RETL	TOT. RETAIL TRADE	200	629,899	616,905	40,098.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	289,485	289,481	18,816.27
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	92	635,007	557,490	36,236.80
SERV	TOT. SERVICES	192	1,647,632	1,538,560	100,006.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-220

WILLIAMSBURG

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	525	3,197,517	3,004,318	195,280.15
TEL-	INTERSTATE TELECOMMUNICATIONS	39	4,821	4,821	204.90

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	94	1,689,499	1,239,853	75,730.77
1700	SPECIAL TRADE CONTRACTORS	112	425,034	338,937	20,759.87
CONS	TOT. CONTRACT CONSTRUCTION	206	2,114,533	1,578,790	96,490.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	589,978	387,806	23,753.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	1,170,511	1,162,501	71,203.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	2,342,916	2,130,610	130,499.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	69	323,937	184,911	11,325.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	721,938	332,667	20,375.84
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	234	695,683	388,366	23,868.93
RETL	TOT. RETAIL TRADE	343	5,384,690	3,617,876	220,360.79
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	329,139	329,139	20,159.79



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: 07/19/01  
RUN NUMBER: 932.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	496,146	496,146	30,388.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	834,282	832,887	51,014.32
7200	PERSONAL SERVICES	46	631,813	467,945	28,661.66
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,147,836	1,078,889	66,081.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	565,374	513,569	31,456.10
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	185	469,454	404,107	24,751.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	458	3,862,117	3,495,071	214,073.14
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,403	14,739,457	11,518,166	704,043.31
TEL-	INTERSTATE TELECOMMUNICATIONS	70	3,853	3,853	163.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	34	230,932	230,932	13,278.60
MINE	TOT. MINING	34	230,932	230,932	13,278.60
1500	GENERAL BUILDING CONTRACTORS	157	2,567,988	2,132,670	122,628.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	175	1,575,648	992,605	57,054.00
CONS	TOT. CONTRACT CONSTRUCTION	364	10,817,284	8,998,998	517,421.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	1,712,043	734,936	42,258.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	327	4,368,094	1,958,911	112,736.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	2,700,501	2,511,529	144,412.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	419	8,901,871	6,219,782	357,736.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	130	3,372,606	563,837	32,420.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	162	3,701,740	806,822	46,392.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,011,521	1,005,548	57,819.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	174,392	174,392	10,027.56
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	268,385	268,385	15,432.12
5813	LIQUOR DISPENSERS - BY THE DRINK	54	1,321,399	1,237,222	71,140.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	411	2,199,466	632,064	36,340.79
RETL	TOT. RETAIL TRADE	664	5,386,288	3,720,969	213,952.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	283,236	277,222	15,940.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	441,883	182,339	10,484.49
7200	PERSONAL SERVICES	46	785,782	659,781	37,937.44
7300	MISCELLANEOUS BUSINESS SERVICES	178	233,984	191,225	10,995.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	120,378	116,603	6,744.94
7600	MISCELLANEOUS REPAIR SERVICES	59	281,252	234,930	13,508.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	415	2,578,687	1,552,086	89,245.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	869	5,594,418	3,901,613	224,383.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,678	37,259,823	25,025,886	1,439,104.62
TEL-	INTERSTATE TELECOMMUNICATIONS	228	131,190	130,788	5,558.52

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-125

SOCORRO

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	359	5,990,198	3,167,654	190,059.23
CONS	TOT. CONTRACT CONSTRUCTION	575	15,083,394	11,877,211	712,632.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	683,632	510,773	30,646.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	2,094,713	761,852	45,711.14
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	83	6,269,947	171,895	10,313.70
MFG-	TOT. MANUFACTURING	232	9,891,121	1,650,205	99,012.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	427	3,377,917	2,858,017	171,480.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	519	10,901,853	6,943,812	416,628.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	46,378	17,923	1,075.36
5090	MISCELLANEOUS WHOLESALERS	261	3,398,753	1,996,230	119,773.80
WHSL	TOT. WHOLESALE TRADE	329	3,818,695	2,024,565	121,473.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	36	1,184,684	854,081	51,244.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	7,375,460	5,345,508	320,730.53
5310	DEPARTMENT STORES	29	318,857	318,857	19,131.42
5400	RETAIL FOOD STORES	67	16,536,671	13,170,898	790,253.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	1,513,505	1,212,857	72,771.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	490,858	421,869	25,312.12
5600	APPAREL AND ACCESSORY STORES	48	548,896	548,758	32,925.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	221	7,691,015	7,637,821	458,269.28
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,809,369	1,783,281	106,996.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,003	8,684,762	7,446,389	446,783.32
RETL	TOT. RETAIL TRADE	1,717	49,744,984	40,302,258	2,418,135.51
6000	BANKS	48	852,478	785,219	47,113.15
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	31	97,588	97,588	5,855.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	169	1,660,920	1,301,558	78,093.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	288	3,053,418	2,308,521	138,511.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	6,055,672	5,795,340	347,720.42
7200	PERSONAL SERVICES	265	960,995	917,430	55,044.64
7300	MISCELLANEOUS BUSINESS SERVICES	299	4,623,838	3,625,367	217,522.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	1,913,179	1,819,848	109,190.91
7600	MISCELLANEOUS REPAIR SERVICES	58	532,646	458,480	27,508.85
7900	AMUSEMENT AND RECREATION SERVICES	44	176,054	172,959	10,377.52
8010	PHYSICIANS, DENTISTS AND OTHERS	154	6,511,938	6,091,850	365,511.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	218,294	218,294	13,097.64
8100	LEGAL SERVICES	76	566,655	552,740	33,164.43
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	899	10,190,774	8,085,696	485,141.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	451,503	451,503	27,090.20
SERV	TOT. SERVICES	2,223	32,348,109	28,302,982	1,698,178.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,938	128,476,575	96,692,616	5,801,555.92
TEL-	INTERSTATE TELECOMMUNICATIONS	308	752,623	752,162	31,966.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	50	386,471	379,871	21,130.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	444,037	409,417	22,773.81
TEL-	INTERSTATE TELECOMMUNICATIONS	12	342	342	14.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-221

MAGDALENA

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	72	613,241	591,424	35,485.42
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	450,093	345,237	20,713.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	982,718	800,073	48,003.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	61,131	26,432	1,585.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	106	409,957	371,853	22,311.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	1,621,390	1,249,844	74,990.60
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	223,471	220,361	13,221.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	303	1,679,455	1,447,802	86,868.06
RETL	TOT. RETAIL TRADE	448	4,480,055	3,511,453	210,687.14
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	43	65,309	65,309	3,918.52
7300	MISCELLANEOUS BUSINESS SERVICES	39	89,696	57,474	3,448.46



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	50,186	46,198	2,771.88
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	122	170,878	129,888	7,793.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	276	670,272	575,999	34,559.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,232	7,340,048	6,031,720	361,902.66
TEL-	INTERSTATE TELECOMMUNICATIONS	174	43,724	43,259	1,838.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	50	3,226,588	463,547	25,784.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	161	8,461,460	6,267,720	348,641.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	205	5,809,641	3,991,834	222,038.75
CONS	TOT. CONTRACT CONSTRUCTION	416	22,846,982	17,554,667	976,471.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	54	250,666	97,126	5,402.66
MFG-	TOT. MANUFACTURING	105	601,300	248,511	13,823.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	341	1,456,101	1,319,165	73,289.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	437	7,534,672	5,609,105	311,917.56
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	105	107,455	64,406	3,582.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	123,121	72,703	4,044.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	65,808	65,808	3,660.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	134,608	127,689	7,102.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	1,055,034	1,047,710	58,278.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	855,766	480,345	26,719.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	430	1,595,331	1,321,686	73,518.71
RETL	TOT. RETAIL TRADE	679	5,181,755	4,043,208	224,903.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	334,669	334,599	18,612.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	302,302	239,963	13,347.96
7300	MISCELLANEOUS BUSINESS SERVICES	156	2,461,800	1,523,144	84,724.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	422,091	268,920	14,958.66
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	433	2,919,924	2,666,269	148,311.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	790	6,947,925	5,488,280	305,285.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,701	48,241,145	34,860,167	1,939,001.27
TEL-	INTERSTATE TELECOMMUNICATIONS	214	395,481	395,481	16,804.12

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	46	559,021	452,260	31,092.86
1500	GENERAL BUILDING CONTRACTORS	461	21,208,454	18,403,509	1,257,924.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	714	9,681,220	6,095,098	419,033.92
CONS	TOT. CONTRACT CONSTRUCTION	1,206	31,982,083	25,590,183	1,752,004.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	68	1,763,930	668,532	45,961.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	109	1,868,788	810,441	55,717.83
2700	PRINTING AND PUBLISHING	92	2,800,969	2,351,342	161,654.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	314	5,054,911	1,134,856	78,021.37
MFG-	TOT. MANUFACTURING	677	12,592,589	5,897,156	405,429.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	465	4,718,323	3,655,270	251,273.75
4830	RADIO AND TELEVISION BROADCASTING	30	568,294	568,294	39,070.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	5,043,511	4,584,704	315,198.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	571	14,055,602	12,152,224	835,439.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	929,557	13,786	947.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	17,405	13,210	908.22
5090	MISCELLANEOUS WHOLESALERS	483	6,629,159	1,528,299	105,070.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	2,525,155	1,886,332	129,685.35
WHSL	TOT. WHOLESALE TRADE	651	12,678,355	3,909,855	268,802.48
5200	BUILDING MATERIALS	70	8,224,701	4,617,633	317,462.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	62	6,276,495	3,258,412	224,015.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	1,889,015	1,425,437	97,998.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	184	57,288,931	50,512,032	3,472,702.20
5510	MOTOR VEHICLE DEALERS	38	6,501,984	1,801,051	123,822.25
5540	GASOLINE SERVICE STATIONS	66	7,837,778	3,044,378	209,301.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	4,627,970	3,523,924	242,269.81
5600	APPAREL AND ACCESSORY STORES	287	5,810,030	5,587,307	384,127.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	2,445,783	1,606,246	110,429.44
5800	EATING AND DRINKING PLACES	434	21,837,038	21,435,493	1,473,690.12
5813	LIQUOR DISPENSERS - BY THE DRINK	37	4,177,011	4,169,689	286,666.14
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	3,034	89,208,133	65,855,312	4,527,553.02
RETL	TOT. RETAIL TRADE	4,553	218,442,567	168,989,746	11,618,045.50
6000	BANKS	56	3,436,273	1,300,511	89,410.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	141,601	92,318	6,346.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	1,865,770	531,301	36,526.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	273	4,064,158	3,000,995	206,318.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	460	9,787,131	5,073,515	348,804.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	342	16,829,558	15,954,127	1,096,846.29
7200	PERSONAL SERVICES	634	3,331,149	3,082,547	211,924.04
7300	MISCELLANEOUS BUSINESS SERVICES	489	7,583,414	4,269,653	293,538.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	242	3,891,756	3,448,037	237,052.51
7600	MISCELLANEOUS REPAIR SERVICES	105	1,579,775	942,466	64,794.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	341	9,376,191	7,984,043	548,902.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	11,351,886	11,074,741	761,388.53
8100	LEGAL SERVICES	322	3,644,066	3,626,467	249,319.70
8200	EDUCATIONAL SERVICES	66	1,866,288	213,662	14,689.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,939	21,495,690	16,680,986	1,136,115.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	1,430,345	1,135,317	78,053.06
SERV	TOT. SERVICES	4,792	83,442,029	69,393,607	4,760,107.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	811,281	555,277	38,175.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-126		TAOS		
SIC		NO. TAX	TOTAL REPORTED	TAXABLE
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,020	384,350,657	292,013,821
TEL-	INTERSTATE TELECOMMUNICATIONS	347	1,174,561	1,169,219
				20,057,900.27
				49,691.81

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
4100 4810 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	115,099	77,479	4,890.82
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9	9	0.40

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,139,082	95,756	5,817.69
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	66	758,248	396,872	25,052.49
SERV	TOT. SERVICES	134	2,010,940	606,237	38,041.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	3,578,942	1,263,213	79,513.30
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,848	1,848	78.55



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	130	953,528	822,486	56,546.00
CONS	TOT. CONTRACT CONSTRUCTION	209	2,442,401	2,197,959	151,109.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	387,388	166,085	11,418.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	299	639,990	518,487	35,639.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	346	2,289,707	1,688,494	116,077.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	92	561,109	523,913	36,019.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	67,581	63,502	4,365.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	1,716,697	1,591,535	109,418.06
5540	GASOLINE SERVICE STATIONS	33	1,726,101	264,532	18,186.54
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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	267	595,104	549,637	37,787.63
RETL	TOT. RETAIL TRADE	458	7,614,234	4,447,235	305,747.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	207,923	207,923	14,294.73
7300	MISCELLANEOUS BUSINESS SERVICES	69	391,963	318,796	21,917.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	104,924	98,259	6,755.28
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	269	953,226	450,634	28,398.81
SERV	TOT. SERVICES	445	2,150,342	1,560,979	104,734.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,635	15,791,069	10,896,434	746,541.14
TEL-	INTERSTATE TELECOMMUNICATIONS	244	138,031	136,780	5,811.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	780,352	536,016	36,851.18
CONS	TOT. CONTRACT CONSTRUCTION	232	3,451,178	3,156,928	217,038.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	573,790	417,105	28,681.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	326	3,435,517	3,155,966	216,977.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	33,178	24,188	1,662.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	594,151	574,531	39,498.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	2,748,716	2,693,678	185,190.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	91	3,080,666	3,080,666	211,795.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	458	8,482,283	8,396,728	577,275.17
RETL	TOT. RETAIL TRADE	721	15,305,573	15,130,374	1,040,213.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	1,577,672	1,576,990	108,418.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	329	5,253,401	5,247,167	360,742.83
7200	PERSONAL SERVICES	68	280,933	243,617	16,748.68
7300	MISCELLANEOUS BUSINESS SERVICES	67	150,138	149,272	10,262.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	277,036	268,200	18,438.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	617,328	617,328	42,441.28
8900	MISCELLANEOUS SERVICES	349	2,617,095	2,604,906	177,303.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	950	9,936,562	9,865,102	676,442.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,403	33,810,716	32,941,298	2,262,936.32
TEL-	INTERSTATE TELECOMMUNICATIONS	212	259,044	259,002	11,004.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	49	978,825	955,581	65,696.16
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	99	1,327,652	1,274,308	87,608.68
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	861,633	833,420	57,297.57
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	50	139,010	137,111	9,426.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	1,275,417	1,275,417	87,684.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	183	2,531,158	2,465,625	169,511.78
RETL	TOT. RETAIL TRADE	277	5,900,321	5,813,899	399,705.62
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	93	3,437,034	3,388,781	232,978.68
7200	PERSONAL SERVICES	26	732,826	732,826	50,381.82
7300	MISCELLANEOUS BUSINESS SERVICES	27	28,687	27,576	1,895.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	29	10,923,326	10,920,893	750,811.37
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	143	810,739	637,495	43,566.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	362	16,883,869	16,654,289	1,144,721.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	927	25,737,850	25,305,991	1,739,525.67
TEL-	INTERSTATE TELECOMMUNICATIONS	48	1,426	1,426	60.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	32	1,198,173	23,451	1,480.36
0700	AGRICULTURAL SERVICES	45	240,764	217,377	13,721.89
AGRI	TOT. AGRICULTURE	77	1,438,937	240,828	15,202.25
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	954	26,808,293	21,725,991	1,371,453.34
1610	HIGHWAY CONTRACTORS	29	5,164,849	4,868,120	307,300.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	5,622,084	2,596,072	163,877.12
1700	SPECIAL TRADE CONTRACTORS	950	12,687,672	6,656,384	420,184.31
CONS	TOT. CONTRACT CONSTRUCTION	2,040	50,282,898	35,846,567	2,262,814.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	1,072,189	594,534	37,529.92
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	695,111	181,863	11,480.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	337,307	206,107	13,010.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	285	4,156,609	1,026,430	64,793.44
MFG-	TOT. MANUFACTURING	511	6,526,534	2,025,578	127,864.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	707,362	696,161	43,945.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	376,791	90,404	5,706.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	507	7,230,679	6,452,246	407,455.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	85	14,954,906	11,681,090	737,368.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	743	28,202,622	23,403,424	1,477,498.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	122,202	2,705	170.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	371	3,421,464	438,474	27,678.63
WHSL	TOT. WHOLESALE TRADE	461	5,049,671	612,323	38,652.80
5200	BUILDING MATERIALS	78	2,644,080	1,220,367	77,035.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	1,481,234	1,201,190	75,825.08
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	143	1,917,550	1,756,374	110,871.17
5540	GASOLINE SERVICE STATIONS	165	13,543,351	7,279,675	455,846.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	65	2,589,267	1,839,987	116,149.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	224,367	88,256	5,571.14
5800	EATING AND DRINKING PLACES	212	5,133,185	5,129,045	323,771.03
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,837,028	1,837,028	115,962.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,374	17,053,289	12,053,766	760,893.96
RETL	TOT. RETAIL TRADE	2,317	47,877,021	33,726,463	2,125,299.82
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	270	4,538,316	3,984,136	251,498.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	320	3,626,819	3,524,438	222,480.19
7200	PERSONAL SERVICES	370	4,650,549	4,453,668	281,137.80
7300	MISCELLANEOUS BUSINESS SERVICES	508	2,276,577	1,675,015	105,735.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	235	1,382,703	1,245,196	78,603.15
7600	MISCELLANEOUS REPAIR SERVICES	73	271,232	190,782	12,043.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	2,913,557	2,894,659	182,725.34
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,046,866	863,163	54,487.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	85	886,534	780,668	49,279.61
8100	LEGAL SERVICES	63	227,453	183,764	11,600.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	145,852	145,852	9,206.88
8900	MISCELLANEOUS SERVICES	1,775	16,527,702	12,188,772	753,158.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	717,707	572,822	36,159.35
SERV	TOT. SERVICES	3,730	34,923,820	28,859,219	1,805,480.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,201	179,483,156	129,019,404	8,124,566.90
TEL-	INTERSTATE TELECOMMUNICATIONS	358	1,996,006	1,994,760	84,753.36



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-127

MOUNTAINAIR

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	96	532,481	216,238	13,736.41
CONS	TOT. CONTRACT CONSTRUCTION	133	1,189,956	836,061	53,152.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	328,942	264,334	16,820.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	286	1,215,420	1,025,891	65,294.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	64	32,993	23,748	1,508.35
WHSL	TOT. WHOLESALE TRADE	105	2,285,523	994,600	63,111.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	688,007	580,159	36,863.47
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	294	968,485	744,036	47,309.94
RETL	TOT. RETAIL TRADE	434	3,107,551	2,181,257	138,689.68
6000	BANKS	35	100,168	99,225	6,305.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	69	178,775	177,832	11,306.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	219,844	219,844	13,976.83
7300	MISCELLANEOUS BUSINESS SERVICES	81	136,425	116,405	7,405.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	61,823	55,634	3,538.14
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	197	749,546	396,467	25,112.78
SERV	TOT. SERVICES	377	1,296,791	893,204	56,672.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,450	10,063,504	6,254,078	397,464.53
TEL-	INTERSTATE TELECOMMUNICATIONS	239	74,192	74,106	3,149.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	30	322,368	288,286	16,713.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	466,827	405,687	23,532.79
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,735	1,735	73.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	5,080,753	2,040,777	129,939.75
CONS	TOT. CONTRACT CONSTRUCTION	508	10,049,525	4,298,080	273,363.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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	28	702,688	449,620	28,475.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	366	955,692	682,096	43,378.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	425	3,413,750	2,542,858	161,689.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	191,038	158,626	9,972.36
5090	MISCELLANEOUS WHOLESALE	169	664,086	414,339	26,199.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	5,427,232	2,864,294	182,545.57
WHSL	TOT. WHOLESALE TRADE	281	7,184,093	3,459,687	220,143.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	37	457,591	287,982	18,324.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	7,631,246	4,884,710	310,857.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	8,700,044	7,568,866	481,631.95
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	60	9,285,507	8,356,787	531,362.18
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	133	4,907,815	4,382,727	278,493.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	641	7,185,879	5,172,515	329,179.98
RETL	TOT. RETAIL TRADE	1,097	44,735,266	33,844,092	2,152,149.55
6000	BANKS	38	905,339	811,870	51,624.99
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	108	231,666	231,666	14,739.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TDT. FINANCE, INSURANCE AND REAL ESTATE	179	1,276,296	1,182,827	75,235.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	1,768,044	1,768,044	112,445.33
7200	PERSONAL SERVICES	145	478,083	477,347	30,349.86
7300	MISCELLANEOUS BUSINESS SERVICES	116	1,203,009	988,256	62,818.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	992,318	899,826	57,242.43
7600	MISCELLANEOUS REPAIR SERVICES	46	143,085	74,455	4,686.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	71,947	71,947	4,574.77
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	482	6,529,189	2,509,856	159,433.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	642,035	641,159	40,862.59
SERV	TOT. SERVICES	1,096	11,228,601	7,825,093	498,082.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,752	80,168,058	54,607,321	3,473,206.31
TEL-	INTERSTATE TELECOMMUNICATIONS	275	174,631	174,537	7,417.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-314

WILLARD

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	31	312,923	297,958	18,520.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	165,608	148,248	9,244.62
5090	MISCELLANEOUS WHOLESALERS	36	56,045	55,752	3,475.69
WHSL	TOT. WHOLESALE TRADE	36	56,045	55,752	3,475.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	84	316,530	314,182	19,567.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	37	111,310	101,700	6,339.88
SERV	TOT. SERVICES	65	203,651	193,304	12,064.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	1,204,555	1,112,595	69,315.16
TEL-	INTERSTATE TELECOMMUNICATIONS	98	6,780	6,780	288.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	102,107	99,907	5,732.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	846,697	170,879	9,805.48
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	94	31,598	21,162	1,215.73
RETL	TOT. RETAIL TRADE	125	191,944	180,793	10,371.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	47	86,261	18,544	1,057.47
SERV	TOT. SERVICES	84	130,450	62,036	3,521.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	1,473,375	430,575	24,666.94
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,934	1,934	82.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	116	798,265	285,248	18,101.80
CONS	TOT. CONTRACT CONSTRUCTION	175	2,760,873	1,985,923	125,409.16
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	83,256	27,015	1,689.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	508,528	366,624	23,266.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	1,295,596	838,351	53,216.39
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	44	45,601	42,441	2,699.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	904,554	327,200	20,777.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	129,447	129,447	8,233.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	342	879,335	533,148	33,765.03
RETL	TOT. RETAIL TRADE	455	3,708,151	3,108,721	197,387.89
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	402,682	329,866	20,918.51
7200	PERSONAL SERVICES	42	94,650	94,650	5,958.89
7300	MISCELLANEOUS BUSINESS SERVICES	83	273,563	122,064	7,743.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	244	11,470,459	11,464,140	728,387.57
SERV	TOT. SERVICES	423	12,265,876	12,051,880	765,639.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,534	23,065,409	19,350,725	1,228,455.43
TEL-	INTERSTATE TELECOMMUNICATIONS	188	69,652	69,589	2,957.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	202	3,587,864	2,742,231	158,160.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	287	5,495,406	3,584,128	208,344.93
CONS	TOT. CONTRACT CONSTRUCTION	546	10,567,825	7,304,359	422,626.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	91	1,226,786	433,780	25,066.48
MFG-	TOT. MANUFACTURING	120	5,340,127	4,322,134	250,689.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,825,066	1,825,066	105,547.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	1,278,354	47,741	2,794.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	313	2,719,122	2,651,352	153,760.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	5,836,754	5,669,400	328,822.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	467	11,659,295	10,193,559	590,924.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	118	1,026,997	525,941	30,411.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	153	1,839,481	597,830	34,578.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	129,422	94,387	5,469.37
5400	RETAIL FOOD STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	26	1,090,010	999,439	58,045.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	545	11,250,392	8,292,068	480,750.81
RETL	TOT. RETAIL TRADE	745	20,504,494	17,271,415	1,001,232.27
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	419,049	350,018	20,249.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	84	251,704	251,704	14,581.83
7300	MISCELLANEOUS BUSINESS SERVICES	247	1,750,210	1,498,108	86,271.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	282,815	191,044	11,079.98
7600	MISCELLANEOUS REPAIR SERVICES	34	150,409	133,858	7,743.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	291,606	291,606	16,911.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	633	12,753,016	11,759,312	680,168.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,126	15,955,248	14,554,551	841,536.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,313	69,111,188	56,675,674	3,282,652.71
TEL-	INTERSTATE TELECOMMUNICATIONS	227	486,644	486,643	20,678.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	98	818,717	810,335	50,139.56
CONS	TOT. CONTRACT CONSTRUCTION	180	4,037,534	2,882,548	178,357.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	862,172	516,315	31,946.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	69	928,362	573,604	35,491.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	306,211	306,211	18,946.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	268,310	256,267	15,856.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	271	1,124,717	1,039,508	64,317.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	396	4,727,622	4,041,348	250,056.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	122	292,872	125,013	7,735.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	103,210	66,123	4,091.37
WHSL	TOT. WHOLESALE TRADE	187	441,711	214,408	13,266.50
5200	BUILDING MATERIALS	37	887,059	410,629	25,407.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,581,629	1,566,692	96,939.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	6,639,589	6,248,765	386,642.35
5540	GASOLINE SERVICE STATIONS	60	1,764,279	856,990	53,026.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	280,055	273,193	16,903.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	73	2,225,024	2,223,487	137,578.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	482	3,240,387	1,970,477	121,923.25
RETL	TOT. RETAIL TRADE	924	20,103,733	15,697,736	971,297.37
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	198,259	113,257	7,007.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	1,353,936	767,609	47,495.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	2,587,647	2,502,224	154,825.14
7200	PERSONAL SERVICES	109	268,596	265,949	16,455.60
7300	MISCELLANEOUS BUSINESS SERVICES	168	3,465,536	3,223,940	199,481.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	154,499	130,654	8,084.21
7600	MISCELLANEOUS REPAIR SERVICES	33	109,410	109,088	6,749.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	3,599,412	1,970,952	121,952.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	424,754	423,998	26,234.86
8900	MISCELLANEOUS SERVICES	450	2,797,681	2,616,010	161,865.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,070	14,360,443	12,160,547	752,433.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,983	47,680,469	37,083,867	2,294,562.12
TEL-	INTERSTATE TELECOMMUNICATIONS	209	650,699	650,692	27,654.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	408,570	127,648	7,898.19
CONS	TOT. CONTRACT CONSTRUCTION	51	3,866,550	3,585,628	221,860.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIDNS	165	499,410	298,461	18,467.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	649,345	426,671	26,400.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	137	772,907	676,142	41,836.27
RETL	TOT. RETAIL TRADE	174	812,332	715,568	44,275.73
6000	BANKS				
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	70	442,033	340,311	21,056.55
SERV	TOT. SERVICES	108	528,452	419,696	25,968.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-224

DES MOINES

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

563

5,890,428

5,168,968

319,829.57

TEL- INTERSTATE TELECOMMUNICATIONS

99

8,600

8,597

365.32

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 18-315 GRENVILLE					
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	44	37,009	34,587	2,140.08
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	48	52,153	52,083	3,222.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	103,712	98,215	6,077.13
TEL-	INTERSTATE TELECOMMUNICATIONS	20	8,591	8,591	365.13



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	57,369	53,853	3,332.16
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	56	9,340	7,898	488.70
RETL	TOT. RETAIL TRADE	85	45,911	44,468	2,751.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	236,182	228,741	14,153.36
TEL-	INTERSTATE TELECOMMUNICATIONS	66	3,690	3,690	156.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	1,194,023	1,194,023	62,686.20
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	15,478,323	15,421,907	809,650.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	482,030	475,956	24,987.68
CONS	TOT. CONTRACT CONSTRUCTION	145	17,226,947	16,577,457	870,316.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	694,097	285,130	14,969.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	92,058	92,058	4,833.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	577,920	559,729	29,371.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	13,757,089	13,693,334	718,900.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	15,247,451	14,989,003	786,908.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	563,196	559,658	29,382.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	196,019	195,542	10,265.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	248 363	2,646,763 3,636,498	869,976 1,858,140	45,673.72 97,552.35
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	50  54  276 423	421,648  350,845  2,015,061 3,023,771	408,710  350,136  1,623,994 2,615,375	21,457.28  18,382.16  85,259.83 137,307.39
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,388	44,707,180	41,149,348	2,160,327.18
TEL-	INTERSTATE TELECOMMUNICATIONS	137	58,162-	58,162-	2,471.91-

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	318	9,801,652	7,817,146	507,550.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	603	13,944,709	7,744,861	503,123.80
CONS	TOT. CONTRACT CONSTRUCTION	955	29,358,665	21,143,757	1,373,488.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	2,080,825	1,612,736	104,827.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	120	998,040	615,000	39,972.98
MFG-	TOT. MANUFACTURING	254	120,533,453	3,435,298	223,292.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	640,120	85,316	5,545.58
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	432	3,047,703	2,371,558	153,769.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	529	9,551,704	7,258,951	471,450.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	3,481,445	14,662	953.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	572,860	6,780	440.73
5090	MISCELLANEOUS WHOLESALERS	425	2,512,726	518,745	33,718.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	570	8,182,008	1,523,326	99,016.31
5200	BUILDING MATERIALS	37	5,823,396	3,108,879	202,077.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	6,960,557	4,156,994	270,204.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	16,880,038	13,912,107	904,287.01
5510	MOTOR VEHICLE DEALERS	40	4,361,947	2,201,006	143,065.37
5540	GASOLINE SERVICE STATIONS	50	804,013	767,173	49,866.21
5592	MOBILE HOME DEALERS	42	4,619,601	4,474,710	290,856.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	7,428,077	5,316,860	345,595.96
5600	APPAREL AND ACCESSORY STORES	74	1,918,838	1,918,838	124,724.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	47,333	42,893	2,788.04
5800	EATING AND DRINKING PLACES	327	9,377,823	8,993,767	584,479.76
5813	LIQUOR DISPENSERS - BY THE DRINK	98	1,724,092	1,723,748	112,040.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,179	112,349,811	94,524,453	6,144,089.71
RETL	TOT. RETAIL TRADE	2,174	178,834,971	143,582,387	9,332,586.17
6000	BANKS	78	1,472,513	1,314,149	85,419.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	144,596	100,719	6,546.76
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	165	1,193,022	440,651	28,642.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	60,855	35,715	2,321.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	331	3,092,117	2,028,909	131,878.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,131,682	1,095,748	71,223.63
7200	PERSONAL SERVICES	537	2,099,952	1,956,883	127,179.69
7300	MISCELLANEOUS BUSINESS SERVICES	319	2,525,043	1,707,519	110,998.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	2,153,118	1,948,056	126,508.26
7600	MISCELLANEOUS REPAIR SERVICES	84	744,711	334,341	21,730.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	209,855	209,452	13,610.91
8010	PHYSICIANS, DENTISTS AND OTHERS	165	4,621,697	4,029,574	261,922.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	133	3,746,629	3,931,774	255,756.96
8100	LEGAL SERVICES	78	487,575	484,162	31,470.58
8200	EDUCATIONAL SERVICES	47	90,842	89,963	5,847.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,053	5,725,354	4,549,068	295,660.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	359,807	283,527	18,429.23
SERV	TOT. SERVICES	2,750	26,181,567	22,332,470	1,451,644.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,638	378,747,640	201,958,462	13,125,718.35
TEL-	INTERSTATE TELECOMMUNICATIONS	314	703,787	703,385	29,886.85

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-152 ALEXANDER 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	475,648	213,337	12,400.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	679,691	343,262	19,994.27
TEL-	INTERSTATE TELECOMMUNICATIONS	27	9,633	9,633	409.39

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	460	22,118,016	16,238,081	1,035,197.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	830	21,212,610	11,524,443	734,658.03
CONS	TOT. CONTRACT CONSTRUCTION	1,330	44,240,556	28,306,916	1,804,560.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	657,525	82,543	5,262.16
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	465	3,997,071	2,967,662	189,168.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	550	12,566,249	9,299,616	592,830.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	72	17,480,098	105,948	6,754.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	252,205	73,906	4,711.47
5090	MISCELLANEOUS WHOLESALERS	368	12,377,778	5,338,558	340,333.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,316,134	1,238,474	78,952.76
WHSL	TOT. WHOLESALE TRADE	563	31,445,868	6,770,345	431,609.63
5200	BUILDING MATERIALS				

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

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

LOCATION : 14-316 LOS LUNAS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	1,293,101	1,139,621	72,650.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	87	43,400,052	38,092,633	2,428,405.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	3,871,641	3,639,799	232,037.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	5,310,734	4,101,759	261,487.10
5600	APPAREL AND ACCESSORY STORES	32	2,657,120	2,654,825	169,245.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	2,053,649	1,900,314	121,145.05
5800	EATING AND DRINKING PLACES	304	14,935,305	14,930,467	951,794.74
5813	LIQUOR DISPENSERS - BY THE DRINK	52	891,565	891,565	56,837.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,282	16,603,477	12,857,026	819,604.13
RETL	TOT. RETAIL TRADE	2,098	103,738,691	87,789,019	5,596,495.99
6000	BANKS	69	1,724,658	1,454,733	92,739.31
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	39	281,431	281,431	17,941.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	244	3,579,384	2,748,036	175,187.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	5,834,435	4,653,035	296,630.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,732,006	1,232,113	78,547.18
7200	PERSONAL SERVICES	468	1,972,137	1,965,085	125,272.31
7300	MISCELLANEOUS BUSINESS SERVICES	407	3,272,588	2,486,162	158,493.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	226	7,362,045	7,274,910	463,770.29
7600	MISCELLANEOUS REPAIR SERVICES	129	770,642	536,837	34,223.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	231	5,810,206	5,302,630	338,042.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	104	1,694,769	1,684,897	107,379.38
8100	LEGAL SERVICES	166	2,901,970	2,889,838	184,218.73
8200	EDUCATIONAL SERVICES	70	2,363,190	130,597	8,325.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,482	13,783,208	8,106,149	516,756.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	357,440	327,611	20,885.22
SERV	TOT. SERVICES	3,390	42,144,013	32,031,535	2,041,951.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,657	252,525,550	174,317,036	11,112,572.37
TEL-	INTERSTATE TELECOMMUNICATIONS	344	624,269	623,260	26,483.30

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/19/01

RUN NUMBER: 932.01

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	214	2,245,156	1,361,053	86,763.31
CONS	TOT. CONTRACT CONSTRUCTION	276	2,807,239	1,842,120	117,431.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	106	6,535,839	1,217,581	77,620.78
MFG-	TOT. MANUFACTURING	169	6,800,727	1,400,618	89,289.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	210	1,238,040	1,028,623	65,552.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	3,869,948	3,495,927	222,843.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	7,841	6,248	398.33
5090	MISCELLANEOUS WHOLESALERS	183	1,973,901	1,031,260	65,742.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	267	2,756,041	1,608,937	102,569.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	330,838	180,277	11,492.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	83,251	68,967	4,396.63
5510	MOTOR VEHICLE DEALERS				

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	112	3,458,681	3,449,755	219,921.86
5813	LIQUOR DISPENSERS - BY THE DRINK	27	120,731	120,731	7,696.65
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	624	9,471,162	3,861,852	246,193.10
RETL	TOT. RETAIL TRADE	908	16,263,797	9,979,011	636,161.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	80	120,798	116,977	7,457.29
7300	MISCELLANEOUS BUSINESS SERVICES	187	905,363	770,990	49,150.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,098,897	718,452	45,801.34
7600	MISCELLANEOUS REPAIR SERVICES	61	799,101	598,250	38,138.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	640,330	640,330	40,821.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	511	4,001,867	3,342,076	213,057.49
SERV	TOT. SERVICES	978	7,749,242	6,368,981	406,022.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,975	43,770,407	27,781,338	1,771,035.04
TEL-	INTERSTATE TELECOMMUNICATIONS	218	313,435	313,433	13,320.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	480	15,294,093	11,955,683	694,924.08
1610	HIGHWAY CONTRACTORS	37	4,297,945	1,746,245	101,500.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	2,618,963	2,236,082	129,972.30
1700	SPECIAL TRADE CONTRACTORS	808	11,196,642	5,568,916	323,588.37
CONS	TOT. CONTRACT CONSTRUCTION	1,379	33,407,644	21,506,927	1,249,985.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	160,909	90,132	5,238.90
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	241	25,540,449	955,605	55,544.53
MFG-	TOT. MANUFACTURING	370	30,486,459	4,924,973	286,264.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	58,805	35,337	2,053.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	907,262	21,180	1,231.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	328	8,352,987	8,101,411	470,838.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	19,243,200	16,963,687	986,014.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	536	36,637,740	32,181,329	1,870,484.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	54	2,209,074	1,383,934	80,441.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	304	10,920,177	1,030,338	59,888.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	416	19,695,122	2,588,067	150,431.38
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	242,409	233,659	13,581.46

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	4,753,865	4,487,977	260,863.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	902,706	401,860	23,361.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	50,707	40,980	2,381.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	700,641	538,368	31,292.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,121	21,909,885	12,148,143	706,098.53
RETL	TOT. RETAIL TRADE	1,535	33,466,304	20,027,093	1,164,061.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	258	2,851,786	2,507,551	145,751.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	306	3,552,099	2,818,491	163,824.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	363	1,410,194	1,020,009	59,281.49
7300	MISCELLANEOUS BUSINESS SERVICES	444	3,293,403	2,467,562	143,427.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	315	4,137,997	3,537,009	205,588.64
7600	MISCELLANEOUS REPAIR SERVICES	283	3,680,273	2,723,984	158,243.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,215,877	1,212,497	70,462.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	526,051-	125,427	7,294.19
8100	LEGAL SERVICES	55	551,447	551,347	32,047.06
8200	EDUCATIONAL SERVICES	47	95,100	78,488	4,545.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	196,118	196,118	11,399.38
8900	MISCELLANEOUS SERVICES	1,410	16,144,379	9,901,083	575,246.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	257,143	92,364	5,368.68
SERV	TOT. SERVICES	3,103	31,552,350	22,916,094	1,331,623.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	198,525	98,333	5,715.59



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,727	189,163,816	107,171,949	6,228,820.96
TEL-	INTERSTATE TELECOMMUNICATIONS	262	1,906,222	1,906,217	80,985.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	26	4,419,015	278,225	13,911.27
5600 5700 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49	2,063,765	837,874	41,893.73
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7391 7500 7600 7900 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	101 44	9,246,458 1,356,779	1,811,625 1,356,779	90,581.25 67,838.93
		138	4,445,397	4,064,237	203,211.89
		322	20,865,031	13,006,784	650,339.24
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 77-777

R &amp; D SERVICES

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

469

29,672,660

15,113,505

755,675.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	67	5,094,606	336,544	16,827.24
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	40	1,187,318	1,156,682	57,834.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	554	89,269,487	52,195,335	2,609,766.94
1474	POTASH				
MINE	TOT. MINING	634	320,391,579	62,049,133	3,102,456.82
1500	GENERAL BUILDING CONTRACTORS	303	29,215,181	19,164,278	958,213.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	956	79,846,439	53,133,785	2,656,689.46
CONS	TOT. CONTRACT CONSTRUCTION	1,329	114,094,052	72,752,316	3,637,616.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	12,092,683	241,338	12,066.92
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	4,978,774	72,338	3,616.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	751,493	34,656	1,732.81
2700	PRINTING AND PUBLISHING	207	55,521,243	12,101,003	605,050.12
2800	CHEMICALS AND ALLIED PRODUCTS	159	7,950,084	4,024,819	201,240.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	6,063,208	5,779,322	288,966.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	88	8,615,141	2,200,960	110,047.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	140	18,530,964	3,641,356	182,067.85
3500	MACHINERY, EXCEPT ELECTRICAL	98	3,481,346	1,614,308	80,715.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	117	24,847,280	8,859,292	442,964.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	100	13,312,127	7,247,153	362,357.60
3700	TRANSPORTATION EQUIPMENT	27	19,590,520	9,338,687	466,934.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	54	6,977,164	1,029,666	51,483.30
3900	MISCELLANEOUS MANUFACTURING	1,880	242,303,551	54,385,809	2,719,290.65
MFG-	TOT. MANUFACTURING	3,022	425,015,578	110,570,705	5,528,535.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	2,985,312	2,938,370	146,918.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	375	202,925,782	12,355,358	617,767.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	42,795,107	41,477,128	2,073,700.79
4830	RADIO AND TELEVISION BROADCASTING	48	8,635,273	3,843,540	192,177.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	257,218,057	21,969,542	1,098,477.12
4920	GAS UTILITIES	48	111,578,616	15,778,366	788,918.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,063	629,359,549	100,187,820	5,009,235.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	345	68,802,449	9,443,359	472,168.03

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/19/01  
RUN NUMBER: 932.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	526	296,872,509	14,679,762	733,988.09
5040	GROCERIES AND RELATED PRODUCTS	458	495,401,192	12,548,166	627,408.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	353	215,247,547	16,076,348	803,817.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	294	58,537,270	3,022,585	151,129.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	937	149,225,176	74,993,062	3,749,653.20
5090	MISCELLANEOUS WHOLESALERS	5,570	3,342,186,649	190,960,071	9,548,004.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	292	327,598,079	34,505,538	1,725,276.92
WHSL	TOT. WHOLESALE TRADE	8,775	4,953,870,871	356,228,890	17,811,445.50
5200	BUILDING MATERIALS	241	12,676,203	2,434,145	121,707.34
5251	HARDWARE STORES	76	15,279,972	4,404,279	220,213.95
5252	FARM EQUIPMENT DEALERS	89	9,683,520	3,542,813	177,140.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	3,268,438	2,125,675	106,283.74
5310	DEPARTMENT STORES	53	19,765,840	19,413,938	970,696.91
5400	RETAIL FOOD STORES	105	4,654,449	4,491,943	224,597.16
5510	MOTOR VEHICLE DEALERS	57	32,722,859	145,292	7,264.65
5540	GASOLINE SERVICE STATIONS	49	62,873,258	2,036,229	101,811.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	212	12,051,667	3,782,592	189,129.63
5600	APPAREL AND ACCESSORY STORES	144	2,983,859	2,053,551	102,677.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	260	33,291,757	7,319,804	365,990.20
5800	EATING AND DRINKING PLACES	274	30,129,555	10,887,657	544,382.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	97	114,169,187	7,130,025	356,501.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10,297	2,481,310,810	518,973,292	25,948,666.93
RETL	TOT. RETAIL TRADE	12,150	2,836,348,269	581,240,795	29,062,042.33
6000	BANKS	31	9,431,351	5,221,956	261,097.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	308	56,899,467	35,531,135	1,776,556.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	2,186,980	2,186,626	109,331.32
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	463	26,110,492	23,010,251	1,150,512.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	19,438,850	2,299,774	114,988.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,001	122,799,418	74,540,798	3,727,040.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	7,654,385	7,734,589	386,729.45
7200	PERSONAL SERVICES	377	7,543,365	6,731,861	336,593.19
7300	MISCELLANEOUS BUSINESS SERVICES	2,793	344,639,980	140,820,150	7,041,008.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	621	40,395,932	39,821,175	1,991,058.97
7600	MISCELLANEOUS REPAIR SERVICES	513	88,147,350	24,454,594	1,222,729.74

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	67	2,822,956	2,055,241	102,762.05
8010	PHYSICIANS, DENTISTS AND OTHERS	74	546,636	324,234	16,211.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	114	13,043,990	10,487,084	524,354.26
8100	LEGAL SERVICES	51	1,484,446	1,204,148	60,207.43
8200	EDUCATIONAL SERVICES	115	2,139,959	1,216,084	60,804.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	6,123,962	4,218,811	210,940.56
8900	MISCELLANEOUS SERVICES	7,956	653,089,671	323,682,628	16,184,133.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	365	26,548,700	17,432,925	871,646.31
SERV	TOT. SERVICES	13,268	1,196,064,513	581,137,703	29,056,888.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	57	2,976,771	2,960,828	148,041.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	110	1,771,945	1,282,615	64,130.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,476	10,607,787,152	1,943,288,148	97,164,259.79
TEL-	INTERSTATE TELECOMMUNICATIONS	222	34,164,562	34,163,887	1,451,980.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	334,964	334,964	16,748.23
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	182	1,272,434	1,267,024	63,351.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	221	12,978,901	11,950,873	597,543.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	262	103,262,576	102,682,850	5,134,142.63
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	437	122,460,215	121,628,168	6,081,408.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	735	135,971,623	134,110,904	6,705,545.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	1,113,579	920,696	46,034.81
CONS	TOT. CONTRACT CONSTRUCTION	55	2,372,820	2,168,888	108,564.06
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	525	25,743,442	24,155,776	1,207,788.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	564	25,827,799	24,238,075	1,224,502.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	158	126,799	118,384	118,384.13
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	233	4,644,345	4,380,800	840,512.04
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	5,007,821	5,007,821	5,007,821.48
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	60	1,550,306	1,394,165	69,708.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	8,023,894	7,340,485	1,196,783.21
SERV	TOT. SERVICES	521	15,709,227	14,412,724	6,308,310.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	185	15,216,210	11,011,241	550,562.11
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	141	50,298,507	43,131,348	2,156,567.43
9300	LOCAL GOVERNMENT - COUNTIES	245	32,668,235	27,997,896	1,399,894.76



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	755	303,058,251	295,432,366	14,771,618.51
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,356	410,155,651	385,713,448	19,285,672.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	72	3,127,828	3,127,535	156,376.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,855	477,504,271	434,136,839	27,933,888.97
TEL-	INTERSTATE TELECOMMUNICATIONS	1	863	863	36.69

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,428	100,232,723	12,395,605	751,344.69
0700	AGRICULTURAL SERVICES	2,806	158,570,258	52,779,953	3,188,030.82
0800	FORESTRY AND FISHERIES	120	798,286	295,551	16,888.90
AGRI	TOT. AGRICULTURE	4,354	259,601,267	65,471,109	3,956,264.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	173	4,137,854	3,784,976	215,333.81
1020	COPPER				
1094	URANIUM	106	3,902,449	3,366,969	187,290.36
1200	COAL	124	585,481,341	587,306,775	33,603,775.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	217	232,132,998	12,404,626	665,726.36
1381	OIL AND GAS WELL DRILLING	620	75,857,160	71,821,307	4,058,093.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,100	795,523,488	718,633,136	41,561,706.20
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	184	30,970,537	12,204,178	701,136.46
1474	POTASH				
MINE	TOT. MINING	6,578	1,731,803,146	1,410,296,278	81,038,181.72
1500	GENERAL BUILDING CONTRACTORS	47,910	3,477,902,735	2,656,592,679	157,676,632.91
1610	HIGHWAY CONTRACTORS	1,819	424,625,331	342,337,135	20,109,521.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,590	142,513,944	108,100,257	6,390,618.48
1700	SPECIAL TRADE CONTRACTORS	60,490	2,871,834,377	1,381,860,266	81,007,246.69
CONS	TOT. CONTRACT CONSTRUCTION	112,809	6,916,876,387	4,488,890,336	265,184,019.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,014	189,655,184	15,374,378	942,151.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	68	2,164,880	520,432	32,229.40
2300	APPAREL AND TEXTILE MILL PRODUCTS	692	22,918,149	4,860,373	297,318.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,400	194,984,376	19,746,872	1,211,167.02
2700	PRINTING AND PUBLISHING	3,844	290,836,117	163,780,158	9,885,879.77
2800	CHEMICALS AND ALLIED PRODUCTS	834	37,184,157	13,262,344	756,197.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	693	202,200,436	115,338,455	6,831,431.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,930	421,254,299	37,142,299	2,171,874.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,960	270,566,525	35,787,199	2,106,539.60
3500	MACHINERY, EXCEPT ELECTRICAL	704	75,710,077	24,368,929	1,425,518.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1,619	169,614,914	97,872,734	5,736,598.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	422	91,741,779	27,005,478	1,437,400.87
3700	TRANSPORTATION EQUIPMENT	644	42,696,171	14,111,816	759,554.20
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	955	180,858,264	29,840,086	1,764,191.68
3900	MISCELLANEOUS MANUFACTURING	21,187	1,823,994,594	377,465,825	21,599,405.54
MFG-	TOT. MANUFACTURING	38,966	4,016,379,922	976,477,378	56,957,458.47
4000	RAILROAD TRANSPORTATION	115	6,989,907	2,696,990	153,943.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,309	90,118,196	78,157,348	4,623,623.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,851	584,965,756	119,821,687	6,767,038.64
4500	AIR TRANSPORTATION	784	30,134,300	8,405,970	500,645.68
4600	PIPELINE TRANSPORTATION	290	6,020,222	5,900,207	323,632.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	41,381	886,466,231	710,664,194	42,383,883.76
4830	RADIO AND TELEVISION BROADCASTING	1,632	133,651,541	77,749,818	4,764,880.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,348	1,714,109,552	1,175,348,797	69,360,963.11
4920	GAS UTILITIES	1,421	613,387,097	446,146,029	26,526,867.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60,131	4,065,842,803	2,624,891,039	155,405,477.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,930	285,893,925	53,488,990	3,092,108.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,938	464,392,912	44,005,568	2,444,686.05
5040	GROCERIES AND RELATED PRODUCTS	4,211	1,095,389,659	82,527,250	4,787,839.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,878	541,792,510	69,053,110	3,925,200.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,126	420,249,752	72,099,636	4,243,342.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,493	621,483,695	362,947,399	20,907,551.42
5090	MISCELLANEOUS WHOLESALERS	40,905	7,017,529,839	701,712,065	39,780,241.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,282	1,418,114,210	317,422,295	18,806,705.15
WHSL	TOT. WHOLESALE TRADE	61,763	11,864,846,501	1,703,256,313	97,987,675.63
5200	BUILDING MATERIALS	3,164	444,258,535	215,944,264	13,200,430.90
5251	HARDWARE STORES	1,582	132,317,351	75,401,851	4,690,749.13
5252	FARM EQUIPMENT DEALERS	596	62,910,462	26,914,586	1,603,683.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,155	385,448,319	291,348,179	17,713,552.15
5310	DEPARTMENT STORES	2,219	800,110,337	751,294,034	45,610,108.91
5400	RETAIL FOOD STORES	10,368	2,435,369,583	2,097,599,534	128,590,009.39
5510	MOTOR VEHICLE DEALERS	2,984	578,200,809	225,147,849	13,733,577.51
5540	GASOLINE SERVICE STATIONS	4,925	394,479,621	189,475,763	11,594,449.00
5592	MOBILE HOME DEALERS	1,219	122,281,535	94,209,461	5,725,682.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,506	464,317,197	343,279,444	20,854,896.12
5600	APPAREL AND ACCESSORY STORES	8,825	464,179,202	444,282,287	26,999,947.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5,899	451,210,268	337,207,920	20,306,683.64
5800	EATING AND DRINKING PLACES	28,611	1,589,814,479	1,476,116,509	89,938,771.63
5813	LIQUOR DISPENSERS - BY THE DRINK	4,636	196,947,058	189,581,599	11,423,608.38
5910	DRUG AND PROPRIETARY STORES	1,741	674,316,974	220,019,270	13,289,095.99
5920	PACKAGE LIQUOR STORES	1,116	77,121,717	75,361,726	4,709,824.96
5990	MISCELLANEOUS RETAILERS	150,388	11,469,826,186	5,695,213,742	339,744,253.45
RETL	TOT. RETAIL TRADE	241,934	20,743,109,632	12,748,398,018	769,729,325.13
6000	BANKS	3,166	218,698,742	154,845,744	9,373,597.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	2,157	89,741,835	55,484,932	2,966,469.92
6120	SAVINGS AND LOAN ASSOCIATIONS	630	12,504,834	4,741,354	299,569.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,637	62,819,464	56,482,354	3,363,788.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,467	58,969,767	43,725,450	2,617,588.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19,640	755,769,277	336,494,008	20,061,076.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,338	173,449,778	69,160,470	4,165,291.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,983	157,856,272	65,462,421	3,942,449.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33,018	1,529,809,969	786,396,733	46,789,831.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12,584	608,145,441	545,196,576	33,650,897.93
7200	PERSONAL SERVICES	50,268	467,391,373	430,871,750	26,034,657.01
7300	MISCELLANEOUS BUSINESS SERVICES	68,326	2,672,804,752	1,563,177,073	91,474,593.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	746	1,505,492,840	1,160,477,870	63,095,269.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,500	666,626,899	537,753,798	31,852,066.23
7600	MISCELLANEOUS REPAIR SERVICES	14,448	334,842,130	189,316,914	11,122,111.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,030	62,276,014	53,533,856	3,203,187.33
7900	AMUSEMENT AND RECREATION SERVICES	4,009	145,450,169	101,699,538	6,098,517.07
8010	PHYSICIANS, DENTISTS AND OTHERS	25,466	996,031,952	891,473,686	54,265,344.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	8,988	888,802,891	649,186,458	39,266,042.70
8100	LEGAL SERVICES	16,631	520,250,980	499,204,440	29,998,365.29
8200	EDUCATIONAL SERVICES	4,575	105,349,762	84,765,773	5,097,753.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,881	64,069,552	39,064,964	2,328,912.90
8900	MISCELLANEOUS SERVICES	157,658	4,933,402,182	3,206,509,488	187,806,628.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,907	509,032,857	312,338,765	18,370,580.27
SERV	TOT. SERVICES	398,017	14,479,969,792	10,264,570,950	603,664,928.82
9100	FEDERAL GOVERNMENT - ALL OTHER	191	8,907,542	7,903,812	460,185.56
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	295	9,483,848	9,296,004	498,225.75
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	96	55,651,808	21,224,157	1,282,340.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES	302	117,548,856	95,563,185	5,806,689.18
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	179	830,126	830,126	44,355.04
GOVT	TOT. GOVERNMENT	1,121	209,899,618	150,919,251	8,958,200.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3,426	76,711,877	36,727,069	2,200,362.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	962,117	65,894,850,915	35,256,294,476	2,091,871,726.87
TEL-	INTERSTATE TELECOMMUNICATIONS	29,136	211,683,118	211,331,003	8,980,705.63