

2-13-2001

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

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_m

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in January, 2001." (2001). https://digitalrepository.unm.edu/nm_grt_m/42

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	3,030,470	95,021	5,297.59
0700	AGRICULTURAL SERVICES	38	1,019,284	840,397	48,545.76
AGRI	TOT. AGRICULTURE	59	4,049,755	935,417	53,843.35
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	8	192,181	160,192	8,737.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	5,763,121-	5,763,121-	334,981.42-
MINE	TOT. MINING	12	5,510,525-	5,593,932-	325,752.88-
1500	GENERAL BUILDING CONTRACTORS	950	132,989,939	99,128,077	5,721,895.15
1610	HIGHWAY CONTRACTORS	20	5,973,442	3,587,438	208,340.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	1,965,658	1,216,796	70,333.30
1700	SPECIAL TRADE CONTRACTORS	1,288	86,472,794	30,745,538	1,779,066.71
CONS	TOT. CONTRACT CONSTRUCTION	2,294	227,401,834	134,677,849	7,779,635.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	1,539,417	361,352	20,813.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	60,222	7,999	464.94
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	304,469	244,811	14,188.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	6,055,848	348,444	19,570.90
2700	PRINTING AND PUBLISHING	136	10,371,367-	14,895,448-	865,939.12-
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,363,084	191,854	11,151.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,515,680	1,499,623	84,839.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	15,002,723	371,822	20,913.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	9,627,678	272,078	15,671.47
3500	MACHINERY, EXCEPT ELECTRICAL	22	2,253,695	171,619-	9,976.55-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	1,748,287	114,559	6,660.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	16	7,565,027	1,983,382	106,722.40
3700	TRANSPORTATION EQUIPMENT	7	1,535,724	156,699	9,111.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	23	31,941,412	863,951	50,216.36
3900	MISCELLANEOUS MANUFACTURING	981	61,722,283	7,667,961	441,211.67
MFG-	TOT. MANUFACTURING	1,477	131,864,180	982,532-	74,380.38-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	2,223,778	1,974,779	111,513.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	146	16,719,274	2,274,980	124,176.16
4500	AIR TRANSPORTATION	77	6,038,807	464,256	26,978.06
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	21,824,271	18,011,987	1,039,834.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	32,121,317	23,896,748	1,366,799.88
4920	GAS UTILITIES	7	23,631,486	21,340,343	1,226,738.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	522	106,448,160	69,354,209	3,977,002.16

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	57	12,232,874	1,872,213	108,485.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	10,950,603	765,966	44,399.15
5040	GROCERIES AND RELATED PRODUCTS	50	19,612,600	2,177,173	126,570.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	59	24,552,385	4,293,125	239,928.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	19,846,383	5,231,337	303,865.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	23,202,371	11,639,561	675,094.13
5090	MISCELLANEOUS WHOLESALERS	952	148,213,181	26,346,593	1,525,861.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	17,243,472	2,727,909	157,817.09
WHSL	TOT. WHOLESALE TRADE	1,322	275,853,868	55,053,876	3,182,022.38
5200	BUILDING MATERIALS	52	8,819,099	4,303,168	248,554.11
5251	HARDWARE STORES	23	1,871,679	837,207	48,425.23
5252	FARM EQUIPMENT DEALERS	3	99,198	50,180	2,887.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	145	16,752,035	9,888,997	571,670.81
5310	DEPARTMENT STORES	17	48,078,379	45,998,714	2,673,652.18
5400	RETAIL FOOD STORES	157	89,990,289	80,748,700	4,670,719.71
5510	MOTOR VEHICLE DEALERS	76	16,861,690	8,205,994	477,728.55
5540	GASOLINE SERVICE STATIONS	52	3,590,768	2,377,120	137,756.29
5592	MOBILE HOME DEALERS	25	3,290,205	2,365,144	137,459.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	133	12,415,830	9,349,236	540,431.00
5600	APPAREL AND ACCESSORY STORES	213	30,644,995	30,104,273	1,750,185.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	17,426,116	15,434,129	896,074.42
5800	EATING AND DRINKING PLACES	654	49,533,745	48,559,080	2,821,344.72
5813	LIQUOR DISPENSERS - BY THE DRINK	83	6,582,428	6,522,834	377,355.21
5910	DRUG AND PROPRIETARY STORES	28	24,406,495	12,030,150	699,156.00
5920	PACKAGE LIQUOR STORES	8	1,460,064	1,444,457	82,065.22
5990	MISCELLANEOUS RETAILERS	3,373	838,910,837	233,656,751	13,482,903.82
RETL	TOT. RETAIL TRADE	5,175	1,170,733,852	511,876,135	29,618,369.00
6000	BANKS	21	8,307,588	6,365,168	369,749.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	1,852,772	1,165,784	67,736.43
6120	SAVINGS AND LOAN ASSOCIATIONS	8	210,860	97,870	5,688.69
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	61	3,187,501	3,184,225	184,571.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	96	3,318,845	2,224,713	129,723.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	644	81,254,720	11,209,673	650,560.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	7,459,860	3,154,656	183,329.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	75	5,262,112	1,691,269	98,449.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,001	110,854,259	29,093,358	1,689,809.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	232	18,966,403	13,564,185	788,671.75
7200	PERSONAL SERVICES	2,050	20,666,987	18,832,456	1,094,831.21
7300	MISCELLANEOUS BUSINESS SERVICES	3,035	99,555,949	56,941,403	3,291,913.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	35	71,529,629	57,979,437	3,121,054.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	569	22,102,152	18,550,611	1,073,718.83

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	481	6,035,465	4,476,948	258,999.45
7800	MOTION PICTURE THEATERS AND PRODUCTION	71	2,560,886	2,155,141	125,297.03
7900	AMUSEMENT AND RECREATION SERVICES	134	2,621,059	2,512,394	142,584.08
8010	PHYSICIANS, DENTISTS AND OTHERS	862	31,429,923	28,689,998	1,667,839.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	334	32,007,822	24,023,673	1,395,107.04
8100	LEGAL SERVICES	827	27,772,783	26,661,680	1,548,770.28
8200	EDUCATIONAL SERVICES	236	5,258,500	3,906,726	228,248.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	67	4,483,906	1,374,534	79,773.54
8900	MISCELLANEOUS SERVICES	4,336	128,040,952	69,547,491	4,028,585.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	300	19,062,733	11,449,518	664,602.03
SERV	TOT. SERVICES	13,569	492,095,149	340,666,194	19,509,996.45
9100	FEDERAL GOVERNMENT - ALL OTHER	3	274,829	14,030	815.50
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	33	87,785	87,785	4,863.23
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	0	7,986-	5,986-	347.94-
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	40	1,582,928	1,324,129	71,439.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	141	4,739,570	1,141,919	66,272.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,612	2,520,113,027	1,137,546,622	65,548,257.73
TEL-	INTERSTATE TELECOMMUNICATIONS	195	6,518,911	6,477,042	275,123.24

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	93,916	33,851	1,759.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	162,378	162,378	8,321.90
1700	SPECIAL TRADE CONTRACTORS	14	93,900	45,822	2,377.46
CONS	TOT. CONTRACT CONSTRUCTION	24	350,194	242,051	12,458.93
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	88,606	38,314	1,988.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	33,988	7,887	421.02
MFG-	TOT. MANUFACTURING	16	225,532	57,239	2,986.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	46,013	46,013	2,358.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	123,507	81,962	4,837.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	123,987	96,198	5,109.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	157,491	142,820	7,513.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	450,998	366,993	19,818.92
5040	GROCERIES AND RELATED PRODUCTS	3	3,525	3,426	176.20
5090	MISCELLANEOUS WHOLESALERS	9	4,187	3,285	170.15
WHSL	TOT. WHOLESALE TRADE	12	7,712	6,711	346.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,540	9,177	480.15
5310	DEPARTMENT STORES	4	437	437	24.35
5400	RETAIL FOOD STORES	3	5,855	5,846	299.61
5540	GASOLINE SERVICE STATIONS	7	57,548	42,149	2,196.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	17,695	17,695	906.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	246,267	204,993	10,584.40
RETL	TOT. RETAIL TRADE	89	390,356	326,967	17,187.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 28-000 CATRON COUNTY

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	16	152,228	142,576	7,398.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	64,929	50,559	2,920.22
7200	PERSONAL SERVICES	4	5,641	5,641	294.87
7300	MISCELLANEOUS BUSINESS SERVICES	25	59,757	54,455	2,842.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	14,065	14,065	852.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	64,712	64,712	3,321.74
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	5,063	5,063	295.98
8900	MISCELLANEOUS SERVICES	55	405,276	395,477	20,519.04
SERV	TOT. SERVICES	111	649,052	619,581	32,564.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	342	2,232,935	1,764,297	92,872.59
TEL-	INTERSTATE TELECOMMUNICATIONS	37	101,877-	101,877-	4,329.79-

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	1,292,257	87,264	5,252.04
0700	AGRICULTURAL SERVICES	19	15,940,943	185,652	11,441.47
AGRI	TOT. AGRICULTURE	28	17,233,201	272,917	16,693.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	19	1,217,630	1,193,079	76,460.44
MINE	TOT. MINING	28	1,916,285	1,873,786	117,700.22
1500	GENERAL BUILDING CONTRACTORS	96	3,074,704	2,805,856	180,458.69
1610	HIGHWAY CONTRACTORS	9	1,181,895	1,052,323	66,271.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	537,175	537,175	32,008.22
1700	SPECIAL TRADE CONTRACTORS	115	3,381,186	2,291,628	143,149.56
CONS	TOT. CONTRACT CONSTRUCTION	225	8,174,959	6,686,982	421,887.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	19,714	17,724	1,152.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	77,173	7,357	478.18
2700	PRINTING AND PUBLISHING	7	272,148	210,471	13,680.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	399,159	88,473	5,395.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	124,435	124,435	8,088.26
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	61	2,106,217	878,929	57,009.34
MFG-	TOT. MANUFACTURING	105	3,132,101	1,374,397	88,859.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	502,758	271,126	14,312.52
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	1,681,384	1,449,112	92,803.67
4830	RADIO AND TELEVISION BROADCASTING	5	241,549	180,139	11,709.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	3,751,894	2,866,658	179,148.97
4920	GAS UTILITIES	5	1,977,056	1,756,880	112,939.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	8,250,001	6,619,275	417,111.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	213,315	176,960	11,496.11
5040	GROCERIES AND RELATED PRODUCTS	16	2,379,790	380,903	24,758.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	572,291	64,971	4,223.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	179,603	108,895	6,990.06
5090	MISCELLANEOUS WHOLESALERS	92	6,691,061	707,786	45,694.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	573,963	284,233	18,475.13
WHSL	TOT. WHOLESALE TRADE	154	10,830,557	1,819,830	117,838.60
5200	BUILDING MATERIALS	6	412,842	284,141	18,469.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	877,166	550,203	35,713.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	668,569	579,035	37,623.07
5310	DEPARTMENT STORES	7	4,088,249	3,732,979	242,641.84
5400	RETAIL FOOD STORES	38	7,330,844	4,868,047	315,490.62
5510	MOTOR VEHICLE DEALERS	14	6,583,087	504,335	32,781.75
5540	GASOLINE SERVICE STATIONS	9	286,052	145,546	9,172.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	701,967	460,238	29,858.84
5600	APPAREL AND ACCESSORY STORES	23	1,429,029	1,412,558	91,816.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	776,307	688,450	44,578.23
5800	EATING AND DRINKING PLACES	89	3,149,995	2,953,370	191,629.87
5813	LIQUOR DISPENSERS - BY THE DRINK	11	275,643	268,284	17,209.39
5910	DRUG AND PROPRIETARY STORES	3	1,870,619	999,132	64,943.59
5920	PACKAGE LIQUOR STORES	5	664,373	636,775	41,156.35
5990	MISCELLANEOUS RETAILERS	478	16,170,360	14,237,693	920,979.96
RETL	TOT. RETAIL TRADE	747	45,615,869	32,623,018	2,113,709.83
6000	BANKS	9	436,752	389,050	25,269.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	36,301	6,994	435.02
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	100,286	100,286	6,518.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	149,554	132,584	8,610.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	664,314	288,811	18,621.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,494,521	1,000,108	64,809.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	713,148	437,731	28,452.54
7200	PERSONAL SERVICES	131	1,083,508	1,068,078	69,349.03
7300	MISCELLANEOUS BUSINESS SERVICES	141	2,124,403	1,252,033	80,916.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,220,779	812,711	52,063.35
7600	MISCELLANEOUS REPAIR SERVICES	22	426,726	257,926	16,613.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	172,373	170,428	11,067.74
8010	PHYSICIANS, DENTISTS AND OTHERS	83	2,959,000	2,692,742	174,981.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	766,277	518,388	33,573.78
8100	LEGAL SERVICES	43	1,307,732	1,299,492	84,466.56
8200	EDUCATIONAL SERVICES	13	78,969	78,969	5,132.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	740	14,750,378	9,828,929	631,435.68

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	175,887	159,114	10,241.15
SERV	TOT. SERVICES	1,323	26,094,486	18,825,426	1,214,470.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	99,704	75,945	4,936.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,878	122,841,685	71,171,683	4,578,018.36
TEL-	INTERSTATE TELECOMMUNICATIONS	101	496,579	496,573	21,104.35

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	47,478	47,478	3,110.39
1500	GENERAL BUILDING CONTRACTORS	44	1,305,627	1,182,807	79,852.68
1610	HIGHWAY CONTRACTORS	8	1,975,391	1,308,023	81,751.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	2,258	2,258	153.74
1700	SPECIAL TRADE CONTRACTORS	71	1,497,743	183,266	12,073.73
CONS	TOT. CONTRACT CONSTRUCTION	127	4,781,019	2,676,353	173,831.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	3,896	2,112	143.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	486,579	62,682	4,257.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	118,018	30,484	2,048.78
MFG-	TOT. MANUFACTURING	32	617,032	100,982	6,822.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	171,654	11,541	786.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	632,061	563,370	36,846.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	953,792	602,396	39,809.05
4920	GAS UTILITIES	5	919,249	733,625	49,063.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	2,796,839	2,026,772	134,358.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	60,251	541	34.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	215,606	44,591	3,037.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	14,420	7,507	511.42
5090	MISCELLANEOUS WHOLESALERS	41	447,931	60,828	4,029.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	954,088	13,872	913.50
WHSL	TOT. WHOLESALE TRADE	62	2,256,195	143,848	9,651.09
5200	BUILDING MATERIALS	3	9,435	9,303	633.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	827,046	671,022	45,628.44
5310	DEPARTMENT STORES	3	1,123	1,123	72.04
5400	RETAIL FOOD STORES	12	1,661,285	1,524,618	103,233.51
5510	MOTOR VEHICLE DEALERS	4	213,072	32,544	2,217.06
5540	GASOLINE SERVICE STATIONS	11	921,530	173,322	11,807.55

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-000 CIBOLA COUNTY

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	5	268,307	178,723	12,175.50
5600	APPAREL AND ACCESSORY STORES	5	214,802	214,802	14,633.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	430,745	62,876	4,272.26
5800	EATING AND DRINKING PLACES	23	3,598,030	1,314,238	89,433.34
5813	LIQUOR DISPENSERS - BY THE DRINK	9	101,320	101,320	6,515.36
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	185	5,859,971	4,472,705	303,370.59
RETL	TOT. RETAIL TRADE	281	14,493,758	8,985,302	609,573.35
6000	BANKS	5	91,474	87,631	5,962.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	454,135	68,761	4,648.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	583,407	174,366	11,835.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	582,155	435,574	29,479.53
7200	PERSONAL SERVICES	34	127,532	122,453	8,241.44
7300	MISCELLANEOUS BUSINESS SERVICES	63	502,316	402,027	27,346.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	211,859	199,730	13,492.18
7600	MISCELLANEOUS REPAIR SERVICES	8	38,649	38,649	2,595.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	7,787	6,814	464.21
7900	AMUSEMENT AND RECREATION SERVICES	10	108,922	89,744	6,071.27
8010	PHYSICIANS, DENTISTS AND OTHERS	13	228,325	221,489	15,048.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	54,988	49,199	3,351.69
8100	LEGAL SERVICES	3	40,340	40,340	2,748.15
8200	EDUCATIONAL SERVICES	0	29,679-	0	0.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	157	3,086,136	3,557,518	241,087.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	355	4,987,123	5,191,168	351,668.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	117,372	112,133	7,639.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,013	30,680,224	19,458,401	1,308,490.21
TEL-	INTERSTATE TELECOMMUNICATIONS	79	264,020	264,019	11,220.83

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	93,919	85,165	4,875.29
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	14	107,139	97,316	5,594.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	2,969,222	2,805,979	172,267.51
1610	HIGHWAY CONTRACTORS	4	219,620	180,882	10,174.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	81,036	57,869	3,399.70
1700	SPECIAL TRADE CONTRACTORS	92	1,008,559	669,949	40,884.39
CONS	TOT. CONTRACT CONSTRUCTION	207	4,278,437	3,714,678	226,726.19
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	4	109,034	77,062	5,382.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	419,776	8,558	582.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	20,746	16,339	1,030.91
MFG-	TOT. MANUFACTURING	36	578,488	120,457	8,271.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	72,633	72,633	4,785.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	394,657	55,082	3,231.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	502,551	409,845	26,334.40
4830	RADIO AND TELEVISION BROADCASTING	7	190,050	183,662	12,573.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	904,601	751,028	45,055.78
4920	GAS UTILITIES	8	889,799	743,455	48,048.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	2,954,292	2,215,705	140,029.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	8	141,615	13,901	971.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,244	5,244	363.72
5090	MISCELLANEOUS WHOLESALERS	56	90,435	54,126	3,435.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	557,720	109,636	7,593.57
WHSL	TOT. WHOLESALE TRADE	76	842,737	215,825	14,669.06

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	891,403	312,361	20,340.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	93,095	89,816	5,997.42
5310	DEPARTMENT STORES	11	1,168,940	1,149,840	80,372.99
5400	RETAIL FOOD STORES	22	2,093,529	1,659,063	111,512.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	770,129	569,845	38,052.98
5599	MISCELLANEDUS VEHICLE AND AUTO ACCESSORY DEALERS	6	343,320	264,180	17,961.56
5600	APPAREL AND ACCESSORY STORES	11	172,920	172,920	12,032.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	67,985	46,888	3,259.82
5800	EATING AND DRINKING PLACES	37	652,643	649,850	43,691.79
5813	LIQUOR DISPENSERS - BY THE DRINK	6	43,797	41,331	2,893.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	284	2,546,624	2,077,973	130,190.89
RETL	TOT. RETAIL TRADE	436	9,461,059	7,305,980	485,198.30
6000	BANKS	6	83,494	63,119	4,356.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	1,059,385	876,086	54,200.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,228,407	988,856	61,862.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	2,909,551	2,867,201	179,585.45
7200	PERSONAL SERVICES	52	319,973	303,374	20,554.80
7300	MISCELLANEOUS BUSINESS SERVICES	66	863,526	690,362	46,114.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	233,198	210,038	14,268.56
7600	MISCELLANEOUS REPAIR SERVICES	15	132,165	103,465	6,719.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	397,183	383,967	22,940.51
8010	PHYSICIANS, DENTISTS AND OTHERS	15	190,738	156,426	10,828.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	262,226	262,205	18,332.71
8100	LEGAL SERVICES	8	105,535	105,535	7,366.72
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	51,236	51,236	2,902.46
8900	MISCELLANEOUS SERVICES	289	1,669,414	1,443,243	92,367.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	52,367	37,773	2,325.11
SERV	TOT. SERVICES	542	7,202,238	6,629,952	425,335.89
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	538,982	509,605	34,067.41

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,584	27,238,235	21,836,436	1,404,107.89
TEL-	INTERSTATE TELECOMMUNICATIONS	136	176,897	176,892	7,517.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	202	3,493,274	3,096,226	189,728.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	2,224,480	1,162,907	70,404.79
CONS	TOT. CONTRACT CONSTRUCTION	299	5,819,357	4,327,987	264,001.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	20,239	14,561	928.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	160,070	3,671	216.76
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	128,606	72,573	3,947.04
3900	MISCELLANEOUS MANUFACTURING	33	1,929,240	192,448	12,091.10
MFG-	TOT. MANUFACTURING	53	2,456,271	401,724	24,645.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	160,489	160,489	10,124.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,717,493	37,399	2,328.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,695,463	1,488,542	88,088.77
4830	RADIO AND TELEVISION BROADCASTING	7	415,732	380,763	23,943.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,686,819	2,042,516	125,694.75
4920	GAS UTILITIES	5	1,712,764	1,348,913	84,433.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	8,388,761	5,458,622	334,613.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	125,480	39,642	2,527.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	204,858	136,970	8,725.38
5040	GROCERIES AND RELATED PRODUCTS	8	940,982	20,708	1,320.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	422,837	374,428	20,501.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	539,520	17,296	1,057.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	94,119	63,156	4,011.60
5090	MISCELLANEOUS WHOLESALERS	80	1,935,375	558,968	35,569.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	671,914	603,692	37,031.98
WHSL	TOT. WHOLESALE TRADE	123	4,935,085	1,814,860	110,745.16
5200	BUILDING MATERIALS	8	807,964	215,572	13,716.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	74,308	48,065	2,613.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	680,681	490,106	31,226.85
5310	DEPARTMENT STORES	8	4,915,517	4,713,099	300,412.55
5400	RETAIL FOOD STORES	29	3,891,948	3,512,426	222,652.60
5510	MOTOR VEHICLE DEALERS	9	800,234	480,862	30,654.92
5540	GASOLINE SERVICE STATIONS	12	70,108	57,647	3,665.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	457,954	350,598	22,174.57
5600	APPAREL AND ACCESSORY STORES	17	1,088,166	1,051,212	66,924.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	555,236	421,107	26,843.96
5800	EATING AND DRINKING PLACES	63	2,830,407	2,720,561	173,223.22
5813	LIQUOR DISPENSERS - BY THE DRINK	7	388,036	387,099	24,677.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	363	14,503,052	12,512,560	795,699.60
RETL	TOT. RETAIL TRADE	574	32,387,667	27,823,636	1,769,484.20
6000	BANKS	7	196,702	195,125	12,418.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,203	2,357	150.28
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	26	178,770	154,437	9,752.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	43,284	43,284	2,596.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	169,649	151,405	9,652.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	704,840	648,181	41,044.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	577,161	249,697	15,913.16
7200	PERSONAL SERVICES	87	593,567	577,406	36,035.18
7300	MISCELLANEOUS BUSINESS SERVICES	103	2,174,408	1,951,145	115,004.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,164,099	917,198	56,712.63
7600	MISCELLANEOUS REPAIR SERVICES	32	242,407	123,697	7,663.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	89,835	89,789	5,721.91
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,333,019	1,129,070	71,978.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,138,983	1,105,655	70,485.49
8100	LEGAL SERVICES	20	402,333	383,911	24,474.31
8200	EDUCATIONAL SERVICES	5	19,949	19,949	1,173.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	401	4,129,855	3,280,823	203,768.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	244,407	244,389	13,386.06
SERV	TOT. SERVICES	804	12,448,389	10,350,848	640,046.42

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	111,247	78,013	4,731.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,095	67,565,979	50,967,024	3,193,040.48
TEL-	INTERSTATE TELECOMMUNICATIONS	95	433,886	433,876	18,439.73

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	295,938	207,435	12,814.24
1610	HIGHWAY CONTRACTORS	5	1,011,561	858,834	48,309.39
1700	SPECIAL TRADE CONTRACTORS	8	28,396	26,456	1,540.56
CONS	TOT. CONTRACT CONSTRUCTION	20	1,335,896	1,092,725	62,664.19
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	21,731	20,503	1,266.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	10,124	10,124	578.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	39,117	2,841	159.81
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	75,149	66,733	3,980.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	97,452	79,021	4,673.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	293,327	213,254	12,680.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	13,967	2,012	124.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	80,199	68,243	4,222.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	129,927	109,092	6,750.04
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	31,341	31,341	1,939.23
5813	LIQUOR DISPENSERS - BY THE DRINK	3	50,332	50,332	3,092.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	40	115,910	103,761	6,244.39
RETL	TOT. RETAIL TRADE	56	515,773	389,870	23,926.12
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	25,124	25,124	1,554.54
7200	PERSONAL SERVICES	4	10,061	10,061	622.54
7300	MISCELLANEOUS BUSINESS SERVICES	9	54,712	49,076	2,931.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	34,396	32,063	1,978.77
7600	MISCELLANEOUS REPAIR SERVICES	3	14,532	14,532	819.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	38,607	38,607	2,388.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	1,143,787	1,132,520	63,925.91
SERV	TOT. SERVICES	63	2,145,848	2,126,013	125,208.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	4,715,615	3,959,974	232,792.56
TEL-	INTERSTATE TELECOMMUNICATIONS	23	3,937-	3,937-	167.32-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	17	593,358	59,402	3,776.07
0700	AGRICULTURAL SERVICES	30	361,397	158,183	9,857.50
AGRI	TOT. AGRICULTURE	47	954,755	217,585	13,633.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	14,046	846	50.32
1500	GENERAL BUILDING CONTRACTORS	284	15,373,615	12,156,940	749,037.03
1610	HIGHWAY CONTRACTORS	16	2,141,714	1,765,879	111,435.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,239,710	1,233,947	74,456.22
1700	SPECIAL TRADE CONTRACTORS	272	8,797,440	3,992,565	243,394.22
CONS	TOT. CONTRACT CONSTRUCTION	592	27,552,479	19,149,330	1,178,322.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	956,237	297,247	18,919.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	121,290	33,619	2,143.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	561,090	149,220	9,429.47
2700	PRINTING AND PUBLISHING	14	2,106,131	1,581,209	100,761.49
2800	CHEMICALS AND ALLIED PRODUCTS	4	38,450	27,635	1,703.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	297,587	63,698	4,060.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	3,726,305	206,516	12,671.76
3500	MACHINERY, EXCEPT ELECTRICAL	4	123,830	34,193	2,016.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,347,325	50,233	3,188.05
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	15,501	13,198	799.26
3900	MISCELLANEOUS MANUFACTURING	87	6,420,505	373,095	23,556.29
MFG-	TOT. MANUFACTURING	184	15,731,841	2,841,018	179,961.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	933,178	908,425	55,321.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	5,360,217	159,566	9,803.56
4500	AIR TRANSPORTATION	7	1,117,145	1,276	81.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	169	4,918,215	4,261,618	264,288.95
4830	RADIO AND TELEVISION BROADCASTING	10	1,149,788	1,081,074	67,945.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	9,013,173	7,472,691	461,828.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	23,627,337	14,878,418	918,852.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	264,624	30,865	1,967.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,914,943	8,554	512.99
5040	GROCERIES AND RELATED PRODUCTS	21	846,262	297,650	17,949.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,437,484	162,136	10,321.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,440,547	90,537	5,771.54

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,671,256	1,074,157	67,382.96
5090	MISCELLANEOUS WHOLESALERS	187	7,859,475	723,407	45,294.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	3,446,480	1,376,250	84,864.60
WHSL	TOT. WHOLESALE TRADE	287	18,881,070	3,763,555	234,065.86
5200	BUILDING MATERIALS	23	3,042,807	721,288	44,924.13
5251	HARDWARE STORES	19	817,754	658,844	41,492.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,078,860	947,029	59,708.28
5310	DEPARTMENT STORES	8	11,392,455	10,895,808	694,595.45
5400	RETAIL FOOD STORES	58	16,677,097	13,918,980	883,904.10
5510	MOTOR VEHICLE DEALERS	21	7,089,174	1,639,233	104,426.04
5540	GASOLINE SERVICE STATIONS	22	2,401,798	608,701	38,549.96
5592	MOBILE HOME DEALERS	11	1,052,803	918,727	58,307.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,637,392	1,283,648	81,767.97
5600	APPAREL AND ACCESSORY STORES	53	3,087,126	3,018,700	192,372.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,057,122	861,702	54,675.23
5800	EATING AND DRINKING PLACES	160	5,323,467	5,108,291	324,693.65
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,747,232	1,674,608	105,535.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	1,612,213	1,604,173	102,201.42
5990	MISCELLANEOUS RETAILERS	1,030	40,603,633	33,664,768	2,134,917.15
RETL	TOT. RETAIL TRADE	1,539	102,811,953	79,445,679	5,044,545.75
6000	BANKS	19	938,596	649,832	41,348.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	146,449	109,410	6,599.56
6120	SAVINGS AND LOAN ASSOCIATIONS	4	214,304	78,838	4,978.39
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	171,165	171,165	10,910.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	72,583	94,215	4,883.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	113	5,007,471	1,203,183	75,974.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	1,188,181	540,840	33,983.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	46,232	37,952	2,399.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	7,639,814	2,697,004	171,310.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	3,265,936	1,794,027	114,232.91
7200	PERSONAL SERVICES	464	4,821,770	4,188,543	264,242.18
7300	MISCELLANEOUS BUSINESS SERVICES	531	8,015,183	5,082,913	314,941.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	6,150,734	5,846,531	343,064.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	1,446,341	1,047,933	65,624.39
7600	MISCELLANEOUS REPAIR SERVICES	86	696,466	521,102	32,713.85
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	530,330	530,330	33,808.56
7900	AMUSEMENT AND RECREATION SERVICES	46	224,863	206,571	13,135.29
8010	PHYSICIANS, DENTISTS AND OTHERS	149	8,492,156	6,670,207	425,193.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	6,608,061	3,208,074	204,295.77

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	52	1,181,759	1,179,568	73,982.01
8200	EDUCATIONAL SERVICES	48	1,891,928	1,857,763	118,364.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	56,091	49,284	3,044.52
8900	MISCELLANEOUS SERVICES	796	12,187,962	8,811,207	541,235.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	1,228,787	1,057,288	67,190.25
SERV	TOT. SERVICES	2,505	56,798,367	42,051,342	2,615,068.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	1,580,599	1,566,319	97,958.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	68,837	68,192	4,267.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,653	255,661,098	166,679,287	10,458,035.40
TEL-	INTERSTATE TELECOMMUNICATIONS	150	1,163,185	1,163,161	49,434.28

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	428,335	21,219	1,266.67
0700	AGRICULTURAL SERVICES	8	366,123	79,533	4,968.02
AGRI	TOT. AGRICULTURE	15	794,459	100,752	6,234.69
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	3,651,095	3,651,095	209,974.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	12,783,455	12,468,833	726,818.15
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	73	18,699,391	16,316,803	949,002.71
1500	GENERAL BUILDING CONTRACTORS	73	4,438,922	4,131,537	256,198.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	151	3,960,647	3,188,922	189,453.16
CONS	TOT. CONTRACT CONSTRUCTION	238	9,126,865	7,999,229	485,213.62
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	158,730	108,237	6,832.40
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	16,524,723	1,356,005	82,038.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	105,201	29,917	1,759.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	616,678	588,631	35,266.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	28,853	14,586	920.71
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	29,272	29,272	1,847.80
3900	MISCELLANEOUS MANUFACTURING	70	19,055,062	15,691,135	904,616.46
MFG-	TOT. MANUFACTURING	120	36,598,194	17,896,808	1,038,258.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	219,086	196,778	11,734.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,441,545	1,157,688	64,702.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	3,404,040	1,788,967	110,731.06
4830	RADIO AND TELEVISION BROADCASTING	6	125,130	105,159	6,638.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	9,511,350	6,608,653	390,568.73
4920	GAS UTILITIES	4	1,727,593	1,394,504	86,954.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	16,433,136	11,256,143	671,597.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	987,592	337,098	20,878.86
5040	GROCERIES AND RELATED PRODUCTS	7	273,740	6,953	438.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	3,000,127	2,604,377	158,550.92
5090	MISCELLANEOUS WHOLESALERS	93	2,116,230	975,750	60,424.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	19,359,110	2,019,085	126,336.43
WHSL	TOT. WHOLESALE TRADE	167	25,764,237	5,958,507	367,591.39
5200	BUILDING MATERIALS	10	670,858	440,265	27,791.74
5251	HARDWARE STORES	4	112,439	74,276	4,688.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	359,624	257,847	16,270.12
5310	DEPARTMENT STORES	10	3,611,600	3,394,061	214,249.94
5400	RETAIL FOOD STORES	27	5,046,168	4,274,220	268,500.61
5510	MOTOR VEHICLE DEALERS	11	1,203,160	368,854	23,283.91
5540	GASOLINE SERVICE STATIONS	5	82,750	29,757	1,878.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	461,377	337,236	21,231.70
5600	APPAREL AND ACCESSORY STORES	14	1,357,636	1,356,816	85,649.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	641,054	604,869	38,182.34
5800	EATING AND DRINKING PLACES	63	2,165,598	2,078,986	131,174.51
5813	LIQUOR DISPENSERS - BY THE DRINK	8	188,041	188,041	11,645.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	286,482	286,482	17,585.32
5990	MISCELLANEOUS RETAILERS	468	16,974,502	13,432,039	841,000.53
RETL	TOT. RETAIL TRADE	669	34,754,072	27,932,251	1,754,169.09
6000	BANKS	10	605,299	465,067	29,348.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	41,781	17,019	1,074.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	139,493	70,223	4,432.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	280,082	220,723	13,933.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	13,920	13,920	878.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,188,119	799,785	50,477.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,122,410	433,665	27,434.31
7200	PERSONAL SERVICES	108	793,804	662,965	41,560.28
7300	MISCELLANEOUS BUSINESS SERVICES	102	2,922,600	1,707,990	107,449.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	2,246,888	2,246,888	141,834.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,990,811	763,421	47,744.54
7600	MISCELLANEOUS REPAIR SERVICES	75	501,346	462,336	27,917.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	95,776	95,776	6,045.85
7900	AMUSEMENT AND RECREATION SERVICES	9	61,650	61,650	3,701.76
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,066,564	676,603	42,688.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	4,588,158	989,388	62,357.81
8100	LEGAL SERVICES	10	235,341	232,738	14,688.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	5	1,666-	6,622-	405.33-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	64,203	18,638	1,075.61
8900	MISCELLANEOUS SERVICES	615	13,039,102	11,291,648	670,203.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	153,385	126,845	7,970.05
SERV	TOT. SERVICES	1,075	28,880,372	19,763,929	1,202,268.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	44,050	3,729	235.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,611	172,282,895	108,027,936	6,525,049.21
TEL-	INTERSTATE TELECOMMUNICATIONS	105	184,502	184,498	7,841.18

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	80,373	23,868	1,413.94
0700	AGRICULTURAL SERVICES	8	65,232	23,232	1,381.05
AGRI	TOT. AGRICULTURE	14	145,605	47,100	2,794.99
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	4	50,983	17,748	1,069.62
1500	GENERAL BUILDING CONTRACTORS	67	1,804,935	1,661,837	101,472.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	1,241,705	879,252	52,526.66
CONS	TOT. CONTRACT CONSTRUCTION	137	3,585,934	3,080,383	185,520.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	11,307	6,912	436.15
2700	PRINTING AND PUBLISHING	6	153,186	77,642	4,932.99
2800	CHEMICALS AND ALLIED PRODUCTS	5	411,838	275,976	17,126.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	16,933	10,745	665.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	7,463	2,598	164.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	173,283	64,839	4,105.41
MFG-	TOT. MANUFACTURING	64	864,160	528,862	32,870.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	172,077	23,613	1,413.36
4500	AIR TRANSPORTATION	7	248,951	248,951	14,470.28
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	1,015,387	794,546	48,754.99
4830	RADIO AND TELEVISION BROADCASTING	3	203,579	201,437	12,841.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	9,377,653	8,996,839	526,127.45
4920	GAS UTILITIES	5	812,678	739,213	46,482.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	12,048,485	11,051,067	652,967.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	3,617	3,617	226.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	172,687	78,122	4,959.94

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	16,156	12,259	741.83
5090	MISCELLANEOUS WHOLESALERS	50	186,888	89,083	5,272.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	908,069	400,501	25,002.69
WHSL	TOT. WHOLESALE TRADE	84	1,407,449	630,273	39,178.43
5200	BUILDING MATERIALS	8	438,647	203,109	12,903.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	760,596	750,240	47,725.96
5310	DEPARTMENT STORES	7	296,213	283,856	18,075.02
5400	RETAIL FOOD STORES	12	2,394,840	1,953,451	124,163.23
5510	MOTOR VEHICLE DEALERS	6	234,578	120,627	7,689.97
5540	GASOLINE SERVICE STATIONS	3	73,200	73,038	4,282.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,318,343	937,777	59,160.76
5600	APPAREL AND ACCESSORY STORES	17	401,942	400,844	25,529.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	325,842	320,457	20,342.93
5800	EATING AND DRINKING PLACES	40	915,166	849,379	53,556.99
5813	LIQUOR DISPENSERS - BY THE DRINK	14	88,899	88,899	5,471.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	337	10,315,101	9,176,194	581,972.10
RETL	TOT. RETAIL TRADE	499	18,138,600	15,571,612	987,249.99
6000	BANKS	6	144,995	132,343	8,436.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,483	5,483	345.71
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,532	9,039	555.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	410,807	141,221	8,624.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,908	3,808	242.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	660,915	352,318	22,046.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	274,220	213,092	13,235.63
7200	PERSONAL SERVICES	106	709,667	524,063	33,095.40
7300	MISCELLANEOUS BUSINESS SERVICES	138	2,449,234	1,726,293	103,529.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	330,852	263,090	16,431.51
7600	MISCELLANEOUS REPAIR SERVICES	28	254,083	207,171	12,776.00
7900	AMUSEMENT AND RECREATION SERVICES	14	59,286	36,068	2,267.38
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,012,265	697,208	44,418.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	806,751	777,102	49,498.21
8100	LEGAL SERVICES	13	160,369	159,214	10,137.51
8200	EDUCATIONAL SERVICES	4	36,771	36,771	2,278.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,108	3,752	239.18
8900	MISCELLANEOUS SERVICES	207	1,988,719	1,280,195	77,588.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	46,123	33,161	2,044.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	639	8,146,447	5,957,181	367,539.76
9300	LOCAL GOVERNMENT - COUNTIES	0	61,557-	61,557-	3,577.99-
GOVT	TOT. GOVERNMENT	0	61,557-	61,557-	3,577.99-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	16,788	10,060	624.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,682	45,003,809	37,185,048	2,288,284.95
TEL-	INTERSTATE TELECOMMUNICATIONS	104	292,053	292,044	12,411.86

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25	799,967	578,001	34,618.01
		16	453,090	32,948	1,791.63
		50	3,769,039	2,996,647	164,640.91
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	43,488	24,293	1,445.38
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	46	153,081	138,805	8,256.63
		56	427,974	376,091	22,184.34
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 3 21	193,095 102,743 477,273	19,811 92,789 122,887	1,055.29 5,712.64 7,404.42
5200 5300 5400 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8 14 8 4 3 16 3	47,021 781,973 159,101 38,766 29,459 499 404,800 9,301	13,647 714,611 153,254 29,060 29,377 499 399,491 9,301	839.42 43,981.40 9,162.17 1,783.67 1,817.73 27.74 24,702.76 517.82
		59 123	1,772,909 3,390,708	635,874 2,060,352	39,235.26 126,723.27
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	40,981	33,410	2,060.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	515,552	376,100	23,120.83
7200	PERSONAL SERVICES	10	19,983	19,233	1,179.52
7300	MISCELLANEOUS BUSINESS SERVICES	15	82,005	81,821	4,998.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	156,889	145,273	8,982.49
7600	MISCELLANEOUS REPAIR SERVICES	4	12,546	12,546	776.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	987,791	892,008	55,050.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	10,146	7,446	456.10
SERV	TOT. SERVICES	133	1,858,269	1,583,047	97,572.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	396	10,061,190	7,250,184	425,338.13
TEL-	INTERSTATE TELECOMMUNICATIONS	49	28,252	28,251	1,200.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	141,359	133,661	7,158.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	31,110	29,276	1,633.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	95,357	87,902	4,876.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	4,157	4,122	218.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	572,353	14,139	751.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	66,756	53,193	3,224.83
5800	EATING AND DRINKING PLACES	3	9,200	8,112	491.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	33	126,112	111,947	6,686.14
RETL	TOT. RETAIL TRADE	43	265,906	229,531	13,812.00
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	3	2,270	2,270	137.59
7300	MISCELLANEOUS BUSINESS SERVICES	9	36,369	36,215	2,011.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	64,714	20,920	1,123.40
SERV	TOT. SERVICES	32	124,921	80,923	4,455.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,221,357	566,120	32,142.88
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,085	1,083	46.04

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	56,782	52,474	3,086.30
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	212,639	120,899	7,053.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	13,039	6,091	370.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	154,380	122,535	7,261.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	426,984	415,070	23,626.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	645,681	592,849	33,855.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	216,792	146,459	7,891.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	33,401	25,486	1,562.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,754	18,704	1,133.24
5310	DEPARTMENT STORES	3	546	546	30.07
5400	RETAIL FOOD STORES	4	292,139	271,123	16,691.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	55,618	44,578	2,404.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,301	5,301	328.03
5800	EATING AND DRINKING PLACES	11	248,059	230,412	13,999.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	52,552	48,554	2,937.91
5990	MISCELLANEOUS RETAILERS	73	164,718	147,411	8,934.01
RETL	TOT. RETAIL TRADE	117	3,069,564	1,182,807	72,049.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	38,469	26,437	1,589.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	74,681	62,650	3,830.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	393,783	300,875	18,793.61
7200	PERSONAL SERVICES	15	49,516	49,432	3,043.90
7300	MISCELLANEOUS BUSINESS SERVICES	25	225,197	224,783	12,316.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	193,652	161,881	9,769.56
7600	MISCELLANEOUS REPAIR SERVICES	4	81,483	79,987	4,352.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	339,520	59,018	3,130.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	133	1,477,217	1,069,752	63,303.73
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	84,498	68,417	4,179.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	385	5,801,749	3,253,909	192,749.43
TEL-	INTERSTATE TELECOMMUNICATIONS	40	13,567	13,565	576.53

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	58,208	24,434	1,282.79
0700	AGRICULTURAL SERVICES	9	183,161	181,919	10,095.00
AGRI	TOT. AGRICULTURE	13	241,369	206,353	11,377.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	183,171	3,651	195.41
1381	OIL AND GAS WELL DRILLING	21	2,994,758	561,183	29,890.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	154	22,946,775	21,988,540	1,251,805.71
MINE	TOT. MINING	180	26,124,705	22,553,374	1,281,892.11
1500	GENERAL BUILDING CONTRACTORS	63	811,074	434,637	25,267.07
1610	HIGHWAY CONTRACTORS	8	568,798	568,728	33,289.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	747,835	590,079	31,397.22
1700	SPECIAL TRADE CONTRACTORS	144	6,315,570	5,555,436	305,619.75
CONS	TOT. CONTRACT CONSTRUCTION	221	8,443,277	7,148,879	395,573.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	18,441	14,941	898.89
2700	PRINTING AND PUBLISHING	8	92,602	58,703	3,528.22
2800	CHEMICALS AND ALLIED PRODUCTS	5	23,475	8,423	521.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	2,315,001	1,461,224	84,640.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	207,009	93,032	5,674.92
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.	3	3,607	2,975	178.51
3900	MISCELLANEOUS MANUFACTURING	43	1,689,827	647,063	35,823.48
MFG-	TOT. MANUFACTURING	89	4,602,128	2,493,456	143,684.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	474,146	474,146	28,632.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	1,439,966	991,203	54,551.11
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	4,607,440	2,412,200	142,543.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	7,955,122	7,259,783	396,708.53
4920	GAS UTILITIES	9	3,453,429	2,496,981	144,415.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	18,196,449	13,875,836	780,954.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	765,476	501,238	27,163.45
5040	GROCERIES AND RELATED PRODUCTS	10	1,416,347	143,645	8,757.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	2,086,737	1,603,346	94,565.61
5090	MISCELLANEOUS WHOLESALERS	137	4,468,113	1,628,005	95,366.14

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	35,167,756	2,060,136	120,745.96
WHSL	TOT. WHOLESALE TRADE	226	44,631,517	6,092,076	355,941.39
5200	BUILDING MATERIALS	12	847,651	589,680	35,500.97
5251	HARDWARE STORES	3	292,966	201,559	12,038.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	582,817	535,965	32,714.51
5310	DEPARTMENT STORES	12	3,359,820	3,137,321	188,218.02
5400	RETAIL FOOD STORES	37	8,241,512	7,192,216	431,942.41
5510	MOTOR VEHICLE DEALERS	7	524,613	389,757	23,385.43
5540	GASOLINE SERVICE STATIONS	13	332,224	278,168	16,873.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,920,622	1,539,377	92,811.21
5600	APPAREL AND ACCESSORY STORES	36	1,722,130	1,683,521	101,261.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	813,061	767,572	46,077.57
5800	EATING AND DRINKING PLACES	85	2,736,849	2,688,028	161,785.42
5813	LIQUOR DISPENSERS - BY THE DRINK	21	451,225	442,431	25,591.96
5910	DRUG AND PROPRIETARY STORES	6	1,479,915	588,880	35,336.86
5920	PACKAGE LIQUOR STORES	6	646,556	631,755	37,906.04
5990	MISCELLANEOUS RETAILERS	495	16,052,578	13,015,408	771,491.11
RETL	TOT. RETAIL TRADE	785	40,004,540	33,681,638	2,012,934.46
6000	BANKS	14	530,865	452,133	27,400.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	113,580	104,321	6,248.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	20,236	20,236	1,216.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	1,200,663	158,311	9,528.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	14,562	14,562	873.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,944,694	794,327	47,964.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	331,902	250,320	15,026.29
7200	PERSONAL SERVICES	104	484,392	464,195	27,887.19
7300	MISCELLANEOUS BUSINESS SERVICES	107	2,457,881	1,254,696	72,901.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	1,384,242	1,186,643	71,012.98
7600	MISCELLANEOUS REPAIR SERVICES	55	1,299,531	1,133,935	67,260.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	72,470	71,785	4,343.59
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,434,513	1,168,274	69,874.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	7,011,109	2,032,393	122,062.18
8100	LEGAL SERVICES	19	396,189	392,392	23,620.92
8200	EDUCATIONAL SERVICES	12	69,459	47,395	2,771.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	108,190	57,548	3,462.89
8900	MISCELLANEOUS SERVICES	733	17,845,525	14,648,238	851,585.10

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 35
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	38,683	37,227	2,181.21
SERV	TOT. SERVICES	1,235	33,085,753	22,893,753	1,342,914.78
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,059	176,922,119	109,384,245	6,351,886.94
TEL-	INTERSTATE TELECOMMUNICATIONS	111	104,890	104,884	4,457.63

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	259,260	20,639	1,348.56
0700	AGRICULTURAL SERVICES	8	97,269	86,465	5,713.36
AGRI	TOT. AGRICULTURE	14	356,529	107,104	7,061.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	126	1,722,132	1,360,812	81,397.35
1610	HIGHWAY CONTRACTORS	6	335,373	148,338	9,917.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	7,295	4,259	228.94
1700	SPECIAL TRADE CONTRACTORS	132	2,620,455	1,767,214	106,478.68
CONS	TOT. CONTRACT CONSTRUCTION	267	4,685,255	3,280,624	198,022.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	133,309	37,998	2,175.76
2700	PRINTING AND PUBLISHING	13	432,139	382,015	27,457.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	31,610	10,518	666.89
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	42	718,923	57,484	3,687.76
MFG-	TOT. MANUFACTURING	92	1,526,250	656,758	43,187.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	45,319	45,319	2,453.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	168,708	24,295	1,352.48
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	2,794,276	1,274,201	84,152.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,641,348	1,527,731	97,277.69
4920	GAS UTILITIES	3	959,500	878,481	59,042.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	5,630,622	3,768,091	245,577.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	7,177	4,751	294.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	6,531	6,441	425.35
5090	MISCELLANEOUS WHOLESALERS	70	447,956	180,791	10,926.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	382,134	272,873	17,319.89
WHSL	TOT. WHOLESALE TRADE	95	1,075,081	525,067	33,128.81
5200	BUILDING MATERIALS	8	928,608	403,343	27,537.59
5251	HARDWARE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	183,100	141,218	8,939.94
5310	DEPARTMENT STORES	7	155,600	144,840	10,386.25
5400	RETAIL FOOD STORES	10	1,643,617	1,579,323	112,403.04
5510	MOTOR VEHICLE DEALERS	5	309,879	219,270	15,289.44
5540	GASOLINE SERVICE STATIONS	8	127,899	123,959	8,694.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	226,692	188,693	12,559.01
5600	APPAREL AND ACCESSORY STORES	18	450,590	444,351	31,543.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	153,663	140,850	9,907.06
5800	EATING AND DRINKING PLACES	60	1,216,791	1,180,334	82,877.05
5813	LIQUOR DISPENSERS - BY THE DRINK	8	3,682,943	2,498,440	134,399.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	1,094,541	1,060,434	76,218.67
5990	MISCELLANEOUS RETAILERS	438	9,762,618	8,350,506	535,051.71
RETL	TOT. RETAIL TRADE	612	20,583,686	16,974,009	1,101,633.16
6000	BANKS	6	482,643	139,333	9,795.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,310	4,395	314.80
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	229,131	65,304	4,693.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	181,613	180,373	12,653.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	862,700	649,056	37,089.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	61,898	40,395	2,684.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,852,107	1,095,388	68,419.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,061,272	950,209	64,022.03
7200	PERSONAL SERVICES	49	158,285	157,838	10,862.40
7300	MISCELLANEOUS BUSINESS SERVICES	79	955,198	695,452	46,592.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	158,832	149,696	10,028.69
7600	MISCELLANEOUS REPAIR SERVICES	13	26,248	12,501	840.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	21,123	21,123	1,512.22
8010	PHYSICIANS, DENTISTS AND OTHERS	37	577,898	535,538	37,629.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	12,108	11,964	859.89
8100	LEGAL SERVICES	11	96,681	96,293	6,899.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,605	9,560	515.40
8900	MISCELLANEOUS SERVICES	448	3,045,498	2,361,706	150,662.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	73,919	17,776	1,255.06
SERV	TOT. SERVICES	761	6,211,926	5,026,915	332,086.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	23,727	23,727	1,546.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,156	41,970,960	31,479,931	2,032,261.40
TEL-	INTERSTATE TELECOMMUNICATIONS	120	50,828	50,824	2,159.97

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	584,615	573,002	34,738.25
AGRI	TOT. AGRICULTURE	4	584,615	573,002	34,738.25
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	9,172,172	7,577,826	459,405.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	4,002,700	1,994,064	120,890.09
CONS	TOT. CONTRACT CONSTRUCTION	188	13,595,014	9,941,279	602,690.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	8,299	5,444	330.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	198,592	131,059	7,945.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	152,798	19,641	1,190.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	5	181,354	4,866	295.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	111,967	9,097	551.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	139,332	81,543	4,943.57
MFG-	TOT. MANUFACTURING	79	807,378	256,189	15,531.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	728,442	494,417	29,974.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,234,086	725,345	43,974.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	8,055	455	27.61
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	344,867	46,957	2,846.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	637,002	135,101	8,190.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	9,356	6,690	405.57
5090	MISCELLANEOUS WHOLESALERS	58	920,638	325,237	19,717.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	2,458,482	1,026,329	62,221.20
5200	BUILDING MATERIALS	5	25,332	25,332	1,535.77

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	381,205	377,567	22,889.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,651,071	3,970,636	240,719.82
5540	GASOLINE SERVICE STATIONS	3	429,802	123,322	7,476.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	503,225	375,508	22,765.18
5600	APPAREL AND ACCESSORY STORES	5	231,503	162,195	9,833.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	818,595	718,254	43,544.15
5813	LIQUOR DISPENSERS - BY THE DRINK	3	45,501	45,501	2,758.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	215	5,217,887	2,806,941	170,170.85
RETL	TOT. RETAIL TRADE	281	12,359,913	8,650,048	524,409.18
6000	BANKS	4	378,299	65,071	3,944.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	4,355	1,554	94.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	1,658,411	520,167	31,535.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	20,931	20,243	1,227.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	2,411,963	954,818	57,885.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	516,741	316,170	19,167.82
7200	PERSONAL SERVICES	82	444,451	443,125	26,864.45
7300	MISCELLANEOUS BUSINESS SERVICES	102	8,228,755	5,131,530	311,099.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	126,303	57,003	3,455.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	278,976	252,091	15,283.04
7600	MISCELLANEOUS REPAIR SERVICES	11	204,543	41,955	2,552.76
7900	AMUSEMENT AND RECREATION SERVICES	3	8,308	8,308	503.69
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,269,520	1,223,268	74,160.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	482,224	476,092	28,863.11
8100	LEGAL SERVICES	13	158,398	158,390	9,602.41
8200	EDUCATIONAL SERVICES	19	454,197	195,843	11,872.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	31,512	12,492	757.35
8900	MISCELLANEOUS SERVICES	349	14,369,716	9,968,290	603,052.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	2,681,441	2,321,094	140,716.34
SERV	TOT. SERVICES	688	29,255,085	20,605,653	1,247,951.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,435	66,822,303	44,305,512	2,684,756.08
TEL-	INTERSTATE TELECOMMUNICATIONS	56	516,697	516,693	21,959.41

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	37	488,193	299,827	17,170.63
1610	HIGHWAY CONTRACTORS	3	506,369	506,369	29,870.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	56,130	56,130	3,512.14
1700	SPECIAL TRADE CONTRACTORS	30	348,584	271,403	16,587.51
CONS	TOT. CONTRACT CONSTRUCTION	75	1,399,276	1,133,729	67,140.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	4,656,938	68,583	3,900.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	11,566	2,829	178.55
2700	PRINTING AND PUBLISHING	4	200,387	171,701	10,838.61
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				
3900	MISCELLANEOUS MANUFACTURING	15	75,690	19,781	1,234.10
MFG-	TOT. MANUFACTURING	33	5,092,162	278,059	17,063.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	14,919	1,913	96.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	250,514	28,082	1,728.30
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	496,778	425,441	26,107.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	871,950	787,716	47,128.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	2,059,908	1,475,452	89,141.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	760,927	66,442	4,194.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	178,595	123,104	7,022.24
5090	MISCELLANEOUS WHOLESALERS	35	197,826	51,777	3,111.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	94,853	20,084	1,267.80
WHSL	TOT. WHOLESALE TRADE	52	1,252,889	276,417	16,543.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	2,118,484	1,749,124	110,415.55
5310	DEPARTMENT STORES	6	2,751,353	2,530,248	159,721.96
5400	RETAIL FOOD STORES	6	840,450	670,214	42,307.26
5510	MOTOR VEHICLE DEALERS	5	165,251	115,118	6,998.20
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	5	122,639	96,404	6,085.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	340,692	239,934	15,119.51
5600	APPAREL AND ACCESSORY STORES	5	148,162	148,162	9,352.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	11,385	11,142	703.32
5800	EATING AND DRINKING PLACES	23	517,792	516,266	32,590.25
5813	LIQUOR DISPENSERS - BY THE DRINK	11	20,294	20,294	1,272.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	184	1,645,429	1,561,739	97,124.31
RETL	TOT. RETAIL TRADE	265	8,990,774	7,865,730	494,764.25
6000	BANKS	4	99,456	91,762	5,792.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	12,129	10,144	640.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	317,178	155,753	9,671.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	441,641	270,536	16,917.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	304,492	129,491	8,035.88
7200	PERSONAL SERVICES	48	289,881	286,339	18,028.69
7300	MISCELLANEOUS BUSINESS SERVICES	49	538,580	395,349	24,638.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	253,415	222,613	13,962.96
7600	MISCELLANEOUS REPAIR SERVICES	21	79,343	72,773	4,458.84
7900	AMUSEMENT AND RECREATION SERVICES	7	3,934	3,934	248.35
8010	PHYSICIANS, DENTISTS AND OTHERS	17	189,201	141,745	8,947.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	1,553,103	890,011	56,181.93
8100	LEGAL SERVICES	7	46,341	46,341	2,925.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	20,136	20,136	1,271.10
8900	MISCELLANEOUS SERVICES	138	537,362	288,013	17,515.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	353	3,831,427	2,506,221	156,804.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	937	23,378,839	14,083,737	875,811.21
TEL-	INTERSTATE TELECOMMUNICATIONS	83	148,676	148,675	6,318.70

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	4,165,104	3,365,328	210,484.31
1610	HIGHWAY CONTRACTORS	4	1,792,468	1,631,270	98,359.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	809,903	216,045	13,629.84
1700	SPECIAL TRADE CONTRACTORS	109	3,970,479	2,998,146	179,143.09
CONS	TOT. CONTRACT CONSTRUCTION	175	10,737,955	8,210,789	501,617.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	27,555	27,555	1,725.96
2700	PRINTING AND PUBLISHING	4	634,390	230,650	14,559.76
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,389,667	1,369,878	81,623.64
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	41	1,279,070	141,671	8,601.81
MFG-	TOT. MANUFACTURING	60	4,272,662	1,867,478	112,552.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	57,984	24,500	1,389.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	83,918	34,204	2,114.46
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,287,888	1,013,404	62,079.56
4830	RADIO AND TELEVISION BROADCASTING	5	292,422	241,761	15,197.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,763,334	1,565,358	91,999.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	5,109,637	4,116,218	250,253.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	675,893	418,982	26,445.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,356,332	49,902	3,149.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	23,956	14,328	899.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,618	6,290	397.06
5090	MISCELLANEOUS WHOLESALERS	103	10,104,802	756,124	47,109.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	11,832,814	2,036,156	119,781.72

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	143	24,135,221	3,336,695	201,249.22
5200	BUILDING MATERIALS	5	1,147,798	615,807	38,872.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	2,945,272	438,141	26,372.62
5310	DEPARTMENT STORES	6	3,132,942	3,057,248	192,977.14
5400	RETAIL FOOD STORES	27	7,219,920	6,205,585	387,839.95
5510	MOTOR VEHICLE DEALERS	9	1,380,307	1,136,719	71,748.52
5540	GASOLINE SERVICE STATIONS	19	1,585,832	1,103,842	66,686.99
5592	MOBILE HOME DEALERS	6	575,308	305,033	18,925.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,148,771	982,628	61,845.04
5600	APPAREL AND ACCESSORY STORES	24	2,032,411	1,947,821	122,953.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	782,264	295,219	18,635.67
5800	EATING AND DRINKING PLACES	70	3,693,717	3,530,859	222,051.95
5813	LIQUOR DISPENSERS - BY THE DRINK	12	688,176	687,631	41,389.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	91,959	91,959	5,729.12
5990	MISCELLANEOUS RETAILERS	341	44,451,187	35,779,797	2,166,136.71
RETL	TOT. RETAIL TRADE	574	72,109,199	56,914,205	3,488,620.13
6000	BANKS	3	242,569	202,763	12,799.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	37,870	29,106	1,762.10
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	24	867,605	120,487	7,570.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	120,877	30,485	1,924.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,369,195	447,633	28,107.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,278,726	916,042	57,816.70
7200	PERSONAL SERVICES	61	636,460	573,467	35,900.19
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,333,399	720,758	45,221.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	750,679	622,993	38,779.39
7600	MISCELLANEOUS REPAIR SERVICES	17	435,552	420,971	25,722.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	178,949	152,427	9,466.90
8010	PHYSICIANS, DENTISTS AND OTHERS	27	648,956	630,444	39,796.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	556,688	524,618	33,116.48
8100	LEGAL SERVICES	15	513,537	496,517	31,237.28
8200	EDUCATIONAL SERVICES	11	60,220	60,220	3,772.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	283	22,403,266	1,969,027	120,930.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	96,629	79,308	4,880.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	646	29,108,619	7,374,566	459,756.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	1,906,258	1,068,381	66,969.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	122,516	24,692	1,471.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,772	151,555,274	84,243,722	5,162,623.89
TEL-	INTERSTATE TELECOMMUNICATIONS	79	392,828	392,824	16,695.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	29,882	19,535	1,098.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	41,532	22,093	1,242.75
1500	GENERAL BUILDING CONTRACTORS	15	572,516	572,516	32,427.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	36,181	24,250	1,364.10
1700	SPECIAL TRADE CONTRACTORS	20	361,281	313,653	17,643.00
CONS	TOT. CONTRACT CONSTRUCTION	39	969,977	910,420	51,434.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	76,721	70,094	3,942.78
MFG-	TOT. MANUFACTURING	15	98,873	78,717	4,427.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	21,008	21,008	1,181.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	37,277	9,229	561.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	121,367	93,504	5,325.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	185,149	156,046	8,869.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	364,800	279,787	15,937.95
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	15	68,091	52,131	2,943.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	206,718	168,784	9,505.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	287,758	236,505	13,329.75
5540	GASOLINE SERVICE STATIONS	8	87,754	82,504	4,743.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	9,916	9,916	594.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	139,446	105,376	5,934.48
RETL	TOT. RETAIL TRADE	68	597,291	502,642	28,448.89
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	49,175	49,175	2,786.18
7200	PERSONAL SERVICES	6	29,960	15,360	864.34

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	16	121,927	118,704	7,032.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	7,371	7,371	414.61
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	37	145,867	93,862	5,332.64
SERV	TOT. SERVICES	69	336,791	265,033	15,316.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	32,896	1,618	91.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	2,698,053	2,278,270	129,190.74
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,466	3,466	147.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	183,541	8,417	484.11
0700	AGRICULTURAL SERVICES	6	72,417	34,483	1,939.71
0800	FORESTRY AND FISHERIES	5	4,271	600	33.76
AGRI	TOT. AGRICULTURE	15	260,229	43,500	2,457.58
1500	GENERAL BUILDING CONTRACTORS	146	5,453,914	4,665,383	270,454.22
1610	HIGHWAY CONTRACTORS	3	210,777	132,988	7,717.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	442,605	442,605	27,400.31
1700	SPECIAL TRADE CONTRACTORS	129	4,418,198	1,684,381	99,456.77
CONS	TOT. CONTRACT CONSTRUCTION	284	10,525,495	6,925,357	405,029.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	126,999	120,213	7,438.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	4,550,084	4,865	280.45
2700	PRINTING AND PUBLISHING	4	694,710	464,394	28,525.87
2800	CHEMICALS AND ALLIED PRODUCTS	3	12,215	11,112	701.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	15,430	10,824	602.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	50,792	12,445	700.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	7,038	6,191	383.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	531,265	80,020	4,949.65
MFG-	TOT. MANUFACTURING	65	6,000,550	698,607	43,006.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	205,229	177,068	10,744.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	330,003	56,989	3,361.98
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	2,161,086	1,821,223	108,864.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,196,306	2,374,892	142,587.87
4920	GAS UTILITIES	4	2,624,889	1,127,474	69,148.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	8,533,344	5,566,932	335,277.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	929,386	106,806	6,594.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	53,476	38,419	2,375.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	11,152	53,852	3,335.69
5090	MISCELLANEOUS WHOLESALE	88	1,075,065	257,497	15,807.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	387,111	320,835	18,414.11
WHSL	TOT. WHOLESALE TRADE	136	2,811,563	843,126	50,593.35

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	1,137,113	523,104	32,127.78
5251	HARDWARE STORES	6	227,908	158,421	9,736.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	204,344	187,989	11,223.14
5310	DEPARTMENT STORES	8	3,365,939	3,189,446	197,340.82
5400	RETAIL FOOD STORES	37	3,879,887	3,183,962	195,682.69
5510	MOTOR VEHICLE DEALERS	6	2,232,415	389,515	24,100.39
5540	GASOLINE SERVICE STATIONS	12	480,393	216,908	13,209.70
5592	MOBILE HOME DEALERS	5	1,339,798	1,291,432	79,907.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	557,680	435,665	26,779.27
5600	APPAREL AND ACCESSORY STORES	15	740,736	722,473	44,700.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	481,381	382,029	23,559.97
5800	EATING AND DRINKING PLACES	50	1,796,780	1,746,267	106,826.32
5813	LIQUOR DISPENSERS - BY THE DRINK	8	186,574	186,574	11,266.90
5910	DRUG AND PROPRIETARY STORES	3	917,657	409,551	25,341.00
5920	PACKAGE LIQUOR STORES	3	109,682	102,745	6,324.99
5990	MISCELLANEOUS RETAILERS	432	40,051,717	13,199,436	813,457.91
RETL	TOT. RETAIL TRADE	647	57,710,003	26,325,518	1,621,584.83
6000	BANKS	11	1,439,071	276,656	17,020.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	19,411	17,090	1,057.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	42,798	42,798	2,648.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	79,738	22,465	1,384.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	306,911	199,392	11,928.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	66,657	54,707	3,381.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	2,019,126	624,321	38,114.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	982,162	634,488	39,406.98
7200	PERSONAL SERVICES	169	1,184,865	1,167,669	71,676.66
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,734,558	1,509,980	91,104.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	790,574	687,997	41,861.56
7600	MISCELLANEOUS REPAIR SERVICES	44	287,509	223,258	13,492.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	31,210	31,210	1,902.56
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,342,181	1,103,117	68,255.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,567,441	1,442,123	89,064.16
8100	LEGAL SERVICES	14	166,934	145,753	9,018.45
8200	EDUCATIONAL SERVICES	10	36,097	36,097	2,210.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	123,422	122,767	7,165.48
8900	MISCELLANEOUS SERVICES	387	3,915,804	2,978,908	172,040.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	385,532	374,932	21,280.77
SERV	TOT. SERVICES	1,059	12,738,182	10,648,191	640,039.03

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,501	100,679,788	51,695,268	3,137,303.30
TEL-	INTERSTATE TELECOMMUNICATIONS	129	584,023	584,010	24,820.41

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	67,721	7,028	395.30
1500	GENERAL BUILDING CONTRACTORS	23	1,524,556	1,250,893	78,913.45
1610	HIGHWAY CONTRACTORS	6	348,778	124,995	7,431.88
1700	SPECIAL TRADE CONTRACTORS	37	930,333	703,153	45,562.12
CONS	TOT. CONTRACT CONSTRUCTION	66	2,803,667	2,079,041	131,907.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	88,575	41,117	2,531.68
MFG-	TOT. MANUFACTURING	13	868,993	47,532	2,952.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	155,108	21,070	1,345.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	306,398	276,897	17,547.14
4830	RADIO AND TELEVISION BROADCASTING	6	104,637	99,006	6,464.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	513,002	442,602	27,593.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	1,436,322	1,141,365	72,537.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,177	1,177	72.67
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	353,670	52,032	3,390.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	643,521	432,871	28,407.17
WHSL	TOT. WHOLESALE TRADE	41	998,787	486,223	31,879.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	172,682	43,061	2,825.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	415,888	375,009	24,599.45
5310	DEPARTMENT STORES	7	849,133	835,458	54,823.57
5400	RETAIL FOOD STORES	13	1,330,931	1,146,510	75,066.20
5510	MOTOR VEHICLE DEALERS	4	106,529	70,193	4,606.40
5540	GASOLINE SERVICE STATIONS	12	756,091	266,429	17,026.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	82,764	68,850	4,470.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	27,281	27,281	1,754.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	15	439,287	438,532	28,740.78
5813	LIQUOR DISPENSERS - BY THE DRINK	5	49,915	49,915	3,250.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	150	625,362	408,878	26,258.88
RETL	TOT. RETAIL TRADE	242	5,376,298	3,991,435	260,222.05
6000	BANKS	6	101,245	80,600	5,273.70
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	12	164,626	145,373	8,663.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	110,753	110,753	7,131.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	469,647	340,458	21,281.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	505,574	336,511	22,018.39
7200	PERSONAL SERVICES	16	92,642	92,612	6,070.86
7300	MISCELLANEOUS BUSINESS SERVICES	41	290,544	272,313	17,589.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	189,680	160,724	10,304.16
7600	MISCELLANEOUS REPAIR SERVICES	17	178,778	160,783	10,344.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	22,926	20,185	1,324.63
8010	PHYSICIANS, DENTISTS AND OTHERS	15	349,627	431,654	28,327.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	238,583	238,583	15,635.40
8100	LEGAL SERVICES	7	104,956	94,764	6,218.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	448,647	367,041	23,554.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	298	2,437,769	2,190,980	142,418.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	19,229	3,138	205.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	809	14,478,432	10,287,199	663,800.82
TEL-	INTERSTATE TELECOMMUNICATIONS	77	88,671	88,669	3,768.44

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	12	78,405	20,273	1,185.02
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	244,459	30,504	1,760.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	3,501,579	3,449,433	194,030.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	3,508,406	3,450,484	194,089.72
1500	GENERAL BUILDING CONTRACTORS	67	2,687,061	2,570,844	147,420.28
1610	HIGHWAY CONTRACTORS	4	237,159	96,898	5,450.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	204,195	185,713	10,669.65
1700	SPECIAL TRADE CONTRACTORS	120	2,104,578	1,532,246	87,017.08
CONS	TOT. CONTRACT CONSTRUCTION	200	5,232,993	4,385,700	250,557.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	27,907	20,938	1,177.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	86,437	14,368	812.81
2700	PRINTING AND PUBLISHING	4	99,001	82,249	5,089.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	86,667	68,242	3,838.61
3700	TRANSPORTATION EQUIPMENT	5	37,205	37,205	2,102.06
3900	MISCELLANEOUS MANUFACTURING	54	397,536	143,727	8,222.18
MFG-	TOT. MANUFACTURING	86	808,549	439,512	25,336.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	81,618	81,618	4,743.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	356,537	198,271	11,284.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	1,743,137	795,373	45,325.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	1,641,864	1,294,576	74,575.17
4920	GAS UTILITIES	3	1,200,822	849,548	49,917.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	5,089,878	3,285,286	189,560.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	39,352	39,002	2,199.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	3,096	3,084	190.84
5090	MISCELLANEOUS WHOLESALERS	75	1,291,029	626,563	38,462.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,904,042	840,142	51,493.73
WHSL	TOT. WHOLESALE TRADE	96	4,242,895	1,510,002	92,419.56

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	21	582,777	90,561	5,535.39
5251	HARDWARE STORES	3	157,403	114,876	7,095.06
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	97,106	93,208	5,329.17
5310	DEPARTMENT STORES	7	3,512	3,512	201.70
5400	RETAIL FOOD STORES	20	2,319,631	2,046,369	126,420.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	656,443	219,696	12,939.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	564,102	482,439	29,799.56
5600	APPAREL AND ACCESSORY STORES	7	245,506	245,056	15,143.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	72,097	52,608	3,233.37
5800	EATING AND DRINKING PLACES	47	1,157,347	1,127,511	68,798.95
5813	LIQUOR DISPENSERS - BY THE DRINK	7	113,832	105,326	6,252.52
5910	DRUG AND PROPRIETARY STORES	7	1,585,356	776,101	47,990.13
5920	PACKAGE LIQUOR STORES	6	6,000	6,000	371.28
5990	MISCELLANEOUS RETAILERS	230	9,542,100	8,111,803	498,843.03
RETL	TOT. RETAIL TRADE	395	17,536,388	13,709,093	842,434.31
6000	BANKS	5	149,343	145,068	8,918.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	17,843	17,030	1,047.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	32	352,105	232,340	13,658.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	731,806	612,408	37,853.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,489,340	1,220,384	74,691.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	156,911	118,651	6,974.80
7200	PERSONAL SERVICES	57	391,452	355,019	21,047.46
7300	MISCELLANEOUS BUSINESS SERVICES	85	2,770,974	2,434,413	139,110.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	318,827	189,766	11,399.03
7600	MISCELLANEOUS REPAIR SERVICES	13	25,844	24,548	1,446.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	225,873	225,650	12,817.63
8010	PHYSICIANS, DENTISTS AND OTHERS	27	647,557	567,171	34,624.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	718,989	696,132	43,025.17
8100	LEGAL SERVICES	10	92,838	92,838	5,736.23
8200	EDUCATIONAL SERVICES	11	61,846	53,849	3,285.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	297	2,553,360	2,098,693	119,663.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	434,710	413,052	23,692.70
SERV	TOT. SERVICES	607	8,458,607	7,328,535	426,128.93
9300	LOCAL GOVERNMENT - COUNTIES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,622	46,671,164	35,418,359	2,100,299.37
TEL-	INTERSTATE TELECOMMUNICATIONS	75	4,677	4,676	198.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	928,894	706,520	41,425.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	1,029,025	647,653	40,562.02
CONS	TOT. CONTRACT CONSTRUCTION	64	2,328,982	1,721,969	106,563.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	3,325,684	21,016	1,235.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	449,900	339,275	19,540.42
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	49,144	21,805	1,393.46
MFG-	TOT. MANUFACTURING	20	3,858,107	387,193	22,477.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	134,191	134,191	8,572.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	524,799	55,650	3,315.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	429,135	351,923	22,512.03
4830	RADIO AND TELEVISION BROADCASTING	3	120,117	108,405	7,249.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,352,226	1,192,125	75,035.79
4920	GAS UTILITIES	4	487,581	386,260	25,308.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	3,048,050	2,228,555	141,992.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	73,130	1,914	127.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	190,889	19,702	1,312.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	69,807	56,939	3,807.79
WHSL	TOT. WHOLESALE TRADE	42	341,685	84,960	5,676.87
5200	BUILDING MATERIALS	6	305,784	157,486	10,526.97
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	68,818	32,224	2,126.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	246,473	184,053	12,280.15
5310	DEPARTMENT STORES	8	40,157	40,082	2,677.75
5400	RETAIL FOOD STORES	7	468,428	439,074	29,319.20

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	1,100,247	391,126	26,114.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	43,071	40,897	2,732.97
5600	APPAREL AND ACCESSORY STORES	4	147,991	147,991	9,892.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	69,097	54,018	3,612.39
5800	EATING AND DRINKING PLACES	18	763,016	599,337	40,080.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	150	5,087,212	4,267,608	284,753.44
RETL	TOT. RETAIL TRADE	230	9,091,760	6,916,027	461,690.41
6000	BANKS	4	132,526	111,563	7,460.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	23,252	5,949	382.60
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	142,099	8,298	554.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	114,491	61,724	3,877.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	443,948	218,144	14,323.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	71,473	65,873	4,405.30
7200	PERSONAL SERVICES	27	91,095	89,176	5,734.42
7300	MISCELLANEOUS BUSINESS SERVICES	37	271,002	230,049	14,979.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	153,212	138,024	9,181.81
7600	MISCELLANEOUS REPAIR SERVICES	8	98,664	95,673	6,070.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	74,971	63,971	4,278.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	38,057	38,057	2,545.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,992	11,992	801.97
8900	MISCELLANEOUS SERVICES	159	712,851	629,671	40,211.29
SERV	TOT. SERVICES	274	1,565,127	1,404,294	90,995.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	23,508,093	13,016,804	846,943.96
TEL-	INTERSTATE TELECOMMUNICATIONS	75	106,059	106,054	4,507.33

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	88,242	18,939	1,148.89
0700	AGRICULTURAL SERVICES	5	80,539	21,629	1,325.87
0800	FORESTRY AND FISHERIES	4	34,787	4,533	260.62
AGRI	TOT. AGRICULTURE	16	203,568	45,101	2,735.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	192	21,100,885	14,149,908	850,216.67
1610	HIGHWAY CONTRACTORS	10	12,108,264	11,454,263	662,345.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	144,295	125,295	7,556.17
1700	SPECIAL TRADE CONTRACTORS	366	58,645,759	19,822,550	1,139,203.47
CONS	TOT. CONTRACT CONSTRUCTION	579	91,999,203	45,552,015	2,659,322.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	105,223	14,100	812.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	275,296	22,976	1,346.09
2700	PRINTING AND PUBLISHING	12	228,056	147,176	9,094.98
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	379,959	375,325	23,082.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	3,466,273	102,985	6,321.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	3,606,774	1,177,441	70,899.54
3900	MISCELLANEOUS MANUFACTURING	114	4,669,997	1,050,679	61,163.50
MFG-	TOT. MANUFACTURING	183	13,125,459	2,914,466	174,183.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	392,660	383,733	23,428.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	263,287	98,447	5,718.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	2,484,551	1,830,552	111,507.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	5,820,753	5,185,234	317,645.60
4920	GAS UTILITIES	5	2,714,212	2,414,013	148,120.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	11,675,464	9,911,979	606,421.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	4,097	4,097	252.68
5040	GROCERIES AND RELATED PRODUCTS	8	233,550	12,201	744.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	538,916	5,712	353.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	55,815	55,442	3,430.00
5090	MISCELLANEOUS WHOLESALERS	123	3,824,482	436,214	26,602.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	841,197	249,550	15,369.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	158	6,096,955	832,835	51,060.12
5200	BUILDING MATERIALS	18	105,762	78,544	4,782.63
5251	HARDWARE STORES	3	180,297	112,169	6,865.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	507,130	336,761	20,538.64
5310	DEPARTMENT STORES	12	2,686,831	2,571,729	159,072.34
5400	RETAIL FOOD STORES	31	9,137,036	8,364,900	517,094.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	497,017	464,003	28,194.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	469,599	406,349	25,016.96
5600	APPAREL AND ACCESSORY STORES	17	177,078	176,453	10,802.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	1,593,566	1,524,865	89,219.83
5800	EATING AND DRINKING PLACES	63	2,794,074	2,769,028	170,431.98
5813	LIQUOR DISPENSERS - BY THE DRINK	13	404,516	400,464	24,415.14
5910	DRUG AND PROPRIETARY STORES	8	2,608,119	1,510,544	93,435.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	494	60,800,348	9,620,213	586,643.80
RETL	TOT. RETAIL TRADE	722	82,000,805	28,350,604	1,737,412.04
6000	BANKS	9	268,355	220,120	13,537.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	35,506	20,467	1,262.10
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	20,521	20,521	1,261.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	25,358	5,676	341.91
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	80	1,275,185	906,699	55,182.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	323,722	170,007	10,261.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	26,973	8,649	535.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	1,975,620	1,352,137	82,381.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,226,366	1,135,956	70,094.78
7200	PERSONAL SERVICES	187	1,281,225	1,158,537	71,202.50
7300	MISCELLANEOUS BUSINESS SERVICES	304	5,957,314	2,356,801	140,638.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	582,352	535,279	33,034.89
7600	MISCELLANEOUS REPAIR SERVICES	44	302,243	231,167	13,918.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	6,338	6,338	390.06
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,102,025	992,573	61,209.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	629,460	518,424	31,955.83
8100	LEGAL SERVICES	30	337,111	311,747	18,874.44
8200	EDUCATIONAL SERVICES	19	179,763	91,510	5,636.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	46,587	30,543	1,868.71
8900	MISCELLANEOUS SERVICES	597	9,961,927	7,053,459	428,432.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	2,291,664	2,027,745	117,179.13
SERV	TOT. SERVICES	1,363	23,972,408	16,465,551	995,392.12

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-000 SANDOVAL 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)	27	100,690	75,213	4,435.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,412	231,193,847	105,543,575	6,315,895.90
TEL-	INTERSTATE TELECOMMUNICATIONS	156	410,815	410,793	17,458.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	111,455	11,603	703.19
0700	AGRICULTURAL SERVICES	11	155,855	155,855	9,470.04
AGRI	TOT. AGRICULTURE	15	267,310	167,458	10,173.23
1094	URANIUM				
1200	COAL	41	9,015,632	29,830,444	1,715,250.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	96	16,422,288	14,150,445	837,523.13
MINE	TOT. MINING	152	25,978,651	44,514,251	2,583,887.43
1500	GENERAL BUILDING CONTRACTORS	173	7,250,473	5,263,180	312,823.46
1610	HIGHWAY CONTRACTORS	7	6,172,245	4,843,863	278,595.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	2,075,113	2,008,298	116,081.85
1700	SPECIAL TRADE CONTRACTORS	176	10,990,849	6,658,958	389,209.83
CONS	TOT. CONTRACT CONSTRUCTION	374	26,488,680	18,774,300	1,096,710.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	100,968	100,968	6,044.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,617	647	39.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	102,741	54,974	3,205.87
2700	PRINTING AND PUBLISHING	9	868,153	679,662	41,211.68
2800	CHEMICALS AND ALLIED PRODUCTS	3	84,322	3,304	190.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	3,178,005	2,465,959	147,017.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	591,407	302,503	17,631.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	143,083	54,133	3,215.94
3500	MACHINERY, EXCEPT ELECTRICAL	6	979,746	528,336	32,030.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	50,214	16,387	1,000.77
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	15,681	10,804	621.62
3900	MISCELLANEOUS MANUFACTURING	59	1,747,835	580,333	34,996.38
MFG-	TOT. MANUFACTURING	133	7,943,619	4,840,781	289,799.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	2,890,304	1,635,239	95,446.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	3,766,160	3,196,328	191,858.82
4830	RADIO AND TELEVISION BROADCASTING	6	679,252	320,405	19,431.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,681,668	1,029,541	60,016.99
4920	GAS UTILITIES	5	3,582,724	3,137,847	188,695.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	12,865,658	9,579,801	570,440.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	826,965	397,121	24,075.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	146,348	87,429	5,038.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	16	651,512	159,336	9,823.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	941,542	405,751	24,643.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,698,807	455,156	27,438.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	4,913,332	3,774,575	228,341.73
5090	MISCELLANEOUS WHOLESALERS	171	69,004,454	2,754,436	165,926.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	14,156,716	2,641,497	161,706.11
WHSL	TOT. WHOLESALE TRADE	278	92,339,677	10,675,300	646,993.70
5200	BUILDING MATERIALS	17	2,430,577	867,806	52,755.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	159,141	53,280	3,063.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,017,503	1,659,398	98,780.02
5310	DEPARTMENT STORES	10	10,000,249	9,689,042	587,400.15
5400	RETAIL FOOD STORES	46	17,569,711	15,217,709	929,509.98
5510	MOTOR VEHICLE DEALERS	17	2,601,922	1,483,497	89,938.42
5540	GASOLINE SERVICE STATIONS	17	3,207,933	2,315,596	138,269.39
5592	MOBILE HOME DEALERS	13	1,205,489	492,082	29,831.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,192,989	2,453,281	148,076.67
5600	APPAREL AND ACCESSORY STORES	32	2,899,620	2,850,279	172,788.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,690,861	1,276,677	77,247.84
5800	EATING AND DRINKING PLACES	100	5,993,216	5,630,333	342,834.40
5813	LIQUOR DISPENSERS - BY THE DRINK	13	887,080	807,397	48,660.59
5910	DRUG AND PROPRIETARY STORES	6	2,898,468	1,366,929	82,982.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	640	42,307,865	34,030,806	2,054,086.07
RETL	TOT. RETAIL TRADE	1,026	99,379,109	80,323,675	4,864,131.34
6000	BANKS	21	541,868	485,430	29,421.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	54,267	48,006	2,901.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	254,970	131,937	7,998.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	79,143	74,619	4,554.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,957,955	488,990	29,482.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	470,638	455,687	27,638.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	3,466,370	1,743,002	105,534.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,391,552	1,193,528	72,400.27
7200	PERSONAL SERVICES	263	1,650,484	1,541,369	93,156.68
7300	MISCELLANEOUS BUSINESS SERVICES	280	12,800,524	8,984,489	531,094.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	4,117,239	1,981,044	120,028.71
7600	MISCELLANEOUS REPAIR SERVICES	127	4,020,100	2,321,395	140,258.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	68	468,907	452,228	27,003.09
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,016,935	2,486,581	150,514.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	2,442,229	2,063,856	125,680.24
8100	LEGAL SERVICES	44	759,539	654,010	39,663.16
8200	EDUCATIONAL SERVICES	24	249,865	213,264	12,904.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	641	18,895,142	14,144,348	832,843.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	1,124,362	775,199	45,361.82
SERV	TOT. SERVICES	1,760	51,621,446	37,438,572	2,228,881.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	6	5,929,696	5,214,237	306,211.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	154,570	67,574	4,138.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,180	326,434,786	213,338,949	12,706,901.89
TEL-	INTERSTATE TELECOMMUNICATIONS	146	726,775	726,686	30,884.16

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	196,682-	196,682-	11,432.13-
MINE	TOT. MINING	0	196,682-	196,682-	11,432.13-
1500	GENERAL BUILDING CONTRACTORS	58	2,684,965	2,330,956	136,215.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	2,818,067	2,041,584	129,117.25
CONS	TOT. CONTRACT CONSTRUCTION	171	5,791,061	4,616,196	279,519.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	252,816	39,717	2,327.86
2700	PRINTING AND PUBLISHING	3	99,885	75,985	4,844.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	733,544	42,162	2,624.57
MFG-	TOT. MANUFACTURING	54	1,439,406	448,158	28,246.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	425,015	425,015	26,813.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	428,949-	34,650-	2,423.48-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	753,750	667,311	41,025.49
4830	RADIO AND TELEVISION BROADCASTING	3	185,249	181,866	11,593.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,597,980	1,182,721	73,184.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,533,045	2,422,263	150,193.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	1,123,537	39,456	2,514.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	32,566	18,621	1,187.06
5090	MISCELLANEOUS WHOLESALERS	55	840,584	86,884	5,230.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	221,528	64,785	4,130.05
WHSL	TOT. WHOLESALE TRADE	80	2,302,769	293,864	18,424.18
5200	BUILDING MATERIALS	6	105,814	44,397	2,830.31
5251	HARDWARE STORES	5	326,740	186,922	11,916.26

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	140,718	136,967	8,614.82
5310	DEPARTMENT STORES	7	188,712	175,761	11,204.58
5400	RETAIL FOOD STORES	31	1,936,071	1,504,495	95,768.62
5510	MOTOR VEHICLE DEALERS	4	167,406	89,099	5,680.05
5540	GASOLINE SERVICE STATIONS	17	701,988	463,810	28,958.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	160,550	138,430	8,824.87
5600	APPAREL AND ACCESSORY STORES	5	229,144	229,144	14,605.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	40,449	40,150	2,476.80
5800	EATING AND DRINKING PLACES	38	1,275,038	1,181,830	74,631.67
5813	LIQUOR DISPENSERS - BY THE DRINK	18	447,711	411,470	25,860.97
5910	DRUG AND PROPRIETARY STORES	3	1,043,467	583,329	37,187.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	250	8,196,156	6,908,717	438,905.64
RETL	TOT. RETAIL TRADE	415	15,092,449	12,227,006	775,911.32
6000	BANKS	7	170,800	145,477	9,256.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	1,770	1,770	110.58
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	78,425	34,144	2,016.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	224,169	108,935	6,619.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	678,676	467,138	29,268.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	570,219	319,211	19,946.86
7200	PERSONAL SERVICES	70	380,196	369,032	23,424.97
7300	MISCELLANEOUS BUSINESS SERVICES	87	711,241	564,525	35,632.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	417,556	377,693	24,002.44
7600	MISCELLANEOUS REPAIR SERVICES	12	29,431	25,732	1,639.03
7900	AMUSEMENT AND RECREATION SERVICES	3	22,265	22,265	1,419.39
8010	PHYSICIANS, DENTISTS AND OTHERS	38	769,168	691,527	44,084.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	530,954	520,050	32,853.09
8100	LEGAL SERVICES	18	130,546	130,146	8,288.06
8200	EDUCATIONAL SERVICES	8	53,207	28,223	1,759.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	271	5,057,751	2,268,984	143,184.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	602	8,811,616	5,412,730	342,310.70
9100	FEDERAL GOVERNMENT - ALL OTHER				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	1,171,680-	464,795-	29,630.70-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,512	35,356,525	25,279,920	1,585,951.87
TEL-	INTERSTATE TELECOMMUNICATIONS	90	138,045	138,043	5,866.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	27	495,887	320,892	20,476.76
0700	AGRICULTURAL SERVICES	42	985,508	910,909	57,275.28
AGRI	TOT. AGRICULTURE	69	1,481,395	1,231,802	77,752.04
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	560	35,178,226	28,089,887	1,721,564.75
1610	HIGHWAY CONTRACTORS	12	1,895,084	861,751	50,639.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,577,452	1,175,988	73,085.30
1700	SPECIAL TRADE CONTRACTORS	625	14,993,104	6,139,964	383,292.48
CONS	TOT. CONTRACT CONSTRUCTION	1,229	53,643,866	36,267,590	2,228,582.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	1,644,370	159,135	10,150.64
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	312,723	96,882	6,192.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	1,923,342	719,919	45,688.06
2700	PRINTING AND PUBLISHING	40	2,606,009	1,575,388	101,144.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,344,813	224,048	14,241.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	1,601,122	381,726	23,784.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	67,655	51,335	3,304.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	171,405	136,519	8,786.59
3900	MISCELLANEOUS MANUFACTURING	419	9,729,342	1,955,929	122,581.23
MFG-	TOT. MANUFACTURING	621	19,875,665	5,695,168	361,257.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	267,371	200,523	12,474.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	652,706	96,236	6,086.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	9,586,355	7,689,421	485,270.29
4830	RADIO AND TELEVISION BROADCASTING	7	910,694	873,516	55,286.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	7,844,041	6,814,564	426,480.24
4920	GAS UTILITIES	5	5,783,062	4,958,678	311,920.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	25,273,407	20,782,802	1,306,830.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	288,251	41,198	2,652.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	60,263	6,221	397.96
5040	GROCERIES AND RELATED PRODUCTS	27	2,431,074	298,673	18,482.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,192,508	220,877	14,216.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,469,455	359,261	22,604.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	2,493,238	1,772,877	114,000.55

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	368	27,433,071	2,625,402	167,364.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	4,053,919	3,076,528	191,047.97
WHSL	TOT. WHOLESALE TRADE	447	40,421,780	8,401,036	530,767.05
5200	BUILDING MATERIALS	20	1,524,596	757,802	48,688.37
5251	HARDWARE STORES	7	1,124,742	556,183	35,804.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,280,997	2,850,714	176,012.68
5310	DEPARTMENT STORES	11	10,900,995	10,412,426	669,743.08
5400	RETAIL FOOD STORES	66	27,072,134	24,594,021	1,561,389.08
5510	MOTOR VEHICLE DEALERS	12	4,360,098	1,334,284	85,878.18
5540	GASOLINE SERVICE STATIONS	12	191,636	185,532	11,282.46
5592	MOBILE HOME DEALERS	6	574,312	574,312	35,182.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,941,339	1,606,118	102,240.01
5600	APPAREL AND ACCESSORY STORES	112	10,342,532	9,568,723	613,220.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	6,186,781	5,096,635	327,888.58
5800	EATING AND DRINKING PLACES	194	13,923,630	13,312,080	849,004.25
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,008,547	1,007,650	64,746.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	917,022	893,962	55,142.16
5990	MISCELLANEOUS RETAILERS	1,605	80,366,887	57,197,614	3,658,175.11
RETL	TOT. RETAIL TRADE	2,202	167,535,914	132,064,795	8,430,595.86
6000	BANKS	11	1,709,867	1,062,380	68,361.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	349,455	257,390	16,210.50
6120	SAVINGS AND LOAN ASSOCIATIONS	3	54,006	4,006	257.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	1,119,538	828,831	53,354.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	514,120	312,573	20,053.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	233	20,052,007	7,798,577	490,116.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	2,783,746	1,968,541	121,309.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	7,037,640	464,402	29,515.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	342	33,620,380	12,696,700	799,179.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	14,190,119	12,402,689	795,388.39
7200	PERSONAL SERVICES	781	7,238,174	6,221,450	393,754.05
7300	MISCELLANEOUS BUSINESS SERVICES	673	12,353,851	6,931,394	439,272.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	2,846,378	2,521,383	159,480.60
7600	MISCELLANEOUS REPAIR SERVICES	89	1,082,293	723,503	44,861.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	2,631,203	2,552,199	150,303.77
8010	PHYSICIANS, DENTISTS AND OTHERS	227	6,474,308	5,773,765	369,336.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	3,233,785	2,897,749	185,857.67
8100	LEGAL SERVICES	183	7,751,601	7,269,250	467,000.12

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	86	939,223	795,945	50,687.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	906,479	513,066	32,860.69
8900	MISCELLANEOUS SERVICES	2,290	48,256,312	26,837,712	1,682,686.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	155	3,785,727	2,244,997	143,060.86
SERV	TOT. SERVICES	4,875	112,374,698	77,840,902	4,924,138.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	714,681	307,323	18,492.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,062	454,992,553	295,328,635	18,680,181.63
TEL-	INTERSTATE TELECOMMUNICATIONS	122	1,415,860	1,415,841	60,173.23

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	11,643	1,124	66.88
0700	AGRICULTURAL SERVICES	3	2,881	2,881	187.90
AGRI	TOT. AGRICULTURE	9	14,524	4,005	254.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	586,285	535,044	32,573.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	463,946	374,664	23,070.80
CONS	TOT. CONTRACT CONSTRUCTION	83	2,495,008	2,354,485	138,718.78
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	23,317	5,149	309.03
MFG-	TOT. MANUFACTURING	14	97,836	44,433	2,850.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,284,848	795,651	48,890.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	97,614	95,500	5,561.24
4920	GAS UTILITIES	4	617,880	576,055	35,061.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,002,616	1,469,479	89,644.54
5040	GROCERIES AND RELATED PRODUCTS	3	81,990	595	39.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	267,579	137,170	8,446.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	90,157	86,828	5,693.21
WHSL	TOT. WHOLESALE TRADE	35	444,757	225,049	14,205.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	992,510	879,690	57,494.52
5310	DEPARTMENT STORES	4	901	901	52.38
5400	RETAIL FOOD STORES	15	1,596,714	1,421,158	93,116.14
5510	MOTOR VEHICLE DEALERS	3	53,341	51,296	3,366.27

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	14,797	10,697	683.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	201,604	144,376	9,462.11
5600	APPAREL AND ACCESSORY STORES	5	29,914	29,526	1,937.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	3,738	3,738	236.62
5800	EATING AND DRINKING PLACES	26	610,287	608,761	39,516.84
5813	LIQUOR DISPENSERS - BY THE DRINK	17	220,231	187,581	11,834.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	176	938,832	861,406	55,260.73
RETL	TOT. RETAIL TRADE	288	5,297,813	4,435,681	288,385.27
6000	BANKS	4	71,585	71,585	4,651.44
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	25	67,534	54,038	3,461.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	169,013	155,517	10,009.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	372,531	207,111	13,259.14
7200	PERSONAL SERVICES	38	166,122	135,807	8,650.57
7300	MISCELLANEOUS BUSINESS SERVICES	94	496,132	476,800	30,901.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	155,049	129,512	8,234.56
7600	MISCELLANEOUS REPAIR SERVICES	25	81,872	68,674	4,414.23
7900	AMUSEMENT AND RECREATION SERVICES	4	80,999	79,612	4,741.36
8010	PHYSICIANS, DENTISTS AND OTHERS	11	42,054	42,054	2,759.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	89,809	89,809	5,893.73
8100	LEGAL SERVICES	8	58,498	58,498	3,775.77
8200	EDUCATIONAL SERVICES	3	4,659	4,659	298.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	28,927	8,522	521.54
8900	MISCELLANEOUS SERVICES	112	420,219	350,023	22,337.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	366	2,010,689	1,664,899	106,655.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	267,527	218,831	14,313.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	932	12,809,814	10,582,409	665,692.55
TEL-	INTERSTATE TELECOMMUNICATIONS	66	13,952	13,949	592.87

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	129,027	6,300	350.44
0700	AGRICULTURAL SERVICES	4	12,332	12,332	686.61
AGRI	TOT. AGRICULTURE	7	141,359	18,632	1,037.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	1,108,843	1,069,993	61,562.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	528,974	320,022	18,506.01
CONS	TOT. CONTRACT CONSTRUCTION	85	2,722,406	2,200,329	125,164.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	72,537	51,134	3,068.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	634,902	42,171	2,496.15
MFG-	TOT. MANUFACTURING	36	829,533	134,594	8,039.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	447,779	381,778	22,408.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,035,169	694,970	40,083.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	1,533,923	1,121,956	65,204.23
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	209,557	119,077	7,139.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	28,572	28,448	1,706.86
WHSL	TOT. WHOLESALE TRADE	48	240,081	148,560	8,907.47
5200	BUILDING MATERIALS	4	3,095	3,095	175.77
5251	HARDWARE STORES	3	82,028	64,170	3,850.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	617,557	469,461	28,167.63
5310	DEPARTMENT STORES	5	39,618	39,618	2,375.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	16	1,355,487	1,050,294	62,872.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	105,653	70,015	4,171.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	64,197	52,682	3,087.13
5600	APPAREL AND ACCESSORY STORES	6	7,199	7,199	430.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	5,780	5,613	320.58
5800	EATING AND DRINKING PLACES	20	650,514	614,972	36,790.62
5813	LIQUOR DISPENSERS - BY THE DRINK	5	232,958	232,639	13,764.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	180	1,171,700	958,679	56,891.28
RETL	TOT. RETAIL TRADE	269	4,621,437	3,687,733	220,048.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,150	4,150	248.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	7,577	7,577	454.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	106,108	86,688	5,195.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	241,191	150,933	9,049.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	608,962	488,821	29,329.26
7200	PERSONAL SERVICES	33	178,922	169,964	9,780.92
7300	MISCELLANEOUS BUSINESS SERVICES	65	1,497,589	814,148	46,395.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	178,247	119,573	7,149.81
7600	MISCELLANEOUS REPAIR SERVICES	12	85,770	64,272	3,781.22
7900	AMUSEMENT AND RECREATION SERVICES	3	7,134	5,099	305.92
8010	PHYSICIANS, DENTISTS AND OTHERS	18	491,162	455,717	27,319.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	45,373	45,373	2,720.84
8100	LEGAL SERVICES	9	52,174	50,711	3,030.53
8200	EDUCATIONAL SERVICES	7	47,405	47,405	2,682.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	23,924	12,705	762.30
8900	MISCELLANEOUS SERVICES	142	847,573	798,491	47,021.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	55,380	50,635	2,825.37
SERV	TOT. SERVICES	343	4,119,616	3,122,915	183,104.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	43,394	31,434	1,880.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	924	14,864,247	10,897,977	638,945.22
TEL-	INTERSTATE TELECOMMUNICATIONS	74	97,810	97,810	4,156.90

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	119,941	2,894	186.49
0700	AGRICULTURAL SERVICES	9	49,236	43,104	2,820.78
AGRI	TOT. AGRICULTURE	14	169,177	45,998	3,007.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	131	5,049,337	4,507,729	294,597.88
1610	HIGHWAY CONTRACTORS	4	729,711	729,711	46,902.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	296,810	156,354	10,448.62
1700	SPECIAL TRADE CONTRACTORS	156	1,778,502	1,093,198	72,556.32
CONS	TOT. CONTRACT CONSTRUCTION	304	7,854,360	6,486,992	424,505.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	212,704	49,361	3,380.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	555,036	254,560	17,089.28
2700	PRINTING AND PUBLISHING	10	208,752	185,209	12,724.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	111,712	25,730	1,624.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	77,178	54,377	3,650.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	97	1,147,066	258,961	17,097.20
MFG-	TOT. MANUFACTURING	162	2,327,083	834,331	55,988.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	81,915	81,915	5,190.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	1,098,621	916,083	59,928.13
4830	RADIO AND TELEVISION BROADCASTING	8	232,674	208,213	13,782.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	2,096,954	1,219,631	81,089.94
4920	GAS UTILITIES	5	1,072,348	959,679	63,425.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	4,675,016	3,477,517	229,727.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	115,035	1,069	72.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	330,156	32,735	2,212.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	107	934,851	227,456	15,283.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	229,494	102,323	7,034.74
WHSL	TOT. WHOLESALE TRADE	125	1,611,802	365,849	24,752.92
5200	BUILDING MATERIALS	14	944,698	486,307	33,092.00
5251	HARDWARE STORES	5	357,026	220,168	14,665.07

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	207,294	159,664	10,673.29
5310	DEPARTMENT STORES	9	252,970	243,153	16,706.73
5400	RETAIL FOOD STORES	34	6,363,432	5,641,064	386,629.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	2,528,765	1,068,507	68,206.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	265,456	202,541	13,872.93
5600	APPAREL AND ACCESSORY STORES	33	938,059	858,689	57,818.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	450,619	222,377	15,237.61
5800	EATING AND DRINKING PLACES	73	2,338,230	2,302,079	155,407.02
5813	LIQUOR DISPENSERS - BY THE DRINK	9	576,194	576,194	38,679.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	547	11,916,363	9,382,130	638,415.50
RETL	TOT. RETAIL TRADE	798	27,460,441	21,433,993	1,454,194.59
6000	BANKS	4	295,191	114,546	7,875.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	74,047	4,426	294.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	18,585	10,105	694.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	148,565	51,399	3,533.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	963,017	655,207	44,184.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	1,499,405	835,683	56,581.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	2,326,647	2,126,470	144,826.54
7200	PERSONAL SERVICES	147	812,768	714,202	47,634.52
7300	MISCELLANEOUS BUSINESS SERVICES	144	746,265	441,042	30,396.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	500,694	485,149	32,837.82
7600	MISCELLANEOUS REPAIR SERVICES	28	248,370	180,901	12,192.68
7900	AMUSEMENT AND RECREATION SERVICES	12	2,360,709	2,349,067	161,059.01
8010	PHYSICIANS, DENTISTS AND OTHERS	42	996,951	888,021	60,176.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	769,183	744,944	50,634.56
8100	LEGAL SERVICES	40	487,653	461,564	31,581.79
8200	EDUCATIONAL SERVICES	14	149,278	70,368	4,633.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	23,237	23,237	1,581.62
8900	MISCELLANEOUS SERVICES	542	4,886,698	3,773,973	245,018.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	412,110	349,855	23,317.35
SERV	TOT. SERVICES	1,159	14,720,563	12,608,792	845,890.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,827	60,377,856	46,127,065	3,097,093.74
TEL-	INTERSTATE TELECOMMUNICATIONS	130	264,420	264,415	11,237.62

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	158,510	899	53.05
0700	AGRICULTURAL SERVICES	3	12,296	11,233	652.94
AGRI	TOT. AGRICULTURE	8	170,806	12,132	705.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	791,569	317,552	18,948.85
1610	HIGHWAY CONTRACTORS	4	231,198	42,825	2,489.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	9,969	7,879	484.75
1700	SPECIAL TRADE CONTRACTORS	68	2,240,246	1,188,899	69,744.02
CONS	TOT. CONTRACT CONSTRUCTION	137	3,272,982	1,557,155	91,666.85
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	8,812	2,000	113.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	16,319	2,980	173.08
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	33,881	27,534	1,691.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	431,389	97,870	5,879.50
MFG-	TOT. MANUFACTURING	42	747,753	376,343	22,283.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	125,421	125,421	7,344.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	212,960	37,274	2,342.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	387,114	346,258	20,760.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	740,905	664,771	39,980.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	1,466,401	1,173,725	70,428.66
5040	GROCERIES AND RELATED PRODUCTS	4	93,781	477	28.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,684	2,731	174.10
5090	MISCELLANEOUS WHOLESALERS	48	168,921	44,256	2,669.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	407,562	323,427	20,618.49
WHSL	TOT. WHOLESALE TRADE	63	894,460	478,416	30,315.89
5200	BUILDING MATERIALS	4	6,454	1,684	107.36
5251	HARDWARE STORES	5	51,460	51,460	3,280.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	731,464	524,194	33,368.39
5310	DEPARTMENT STORES	4	939	939	59.88
5400	RETAIL FOOD STORES	7	874,820	761,817	48,565.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	1,159,978	1,112,630	68,031.41

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	4	151,483	151,483	8,804.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	73,288	53,212	3,392.26
5600	APPAREL AND ACCESSORY STORES	3	1,243	803	51.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,552	3,552	226.41
5800	EATING AND DRINKING PLACES	16	397,866	345,395	21,501.87
5813	LIQUOR DISPENSERS - BY THE DRINK	5	186,531	179,410	10,656.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	210	1,561,887	1,295,640	77,663.88
RETL	TOT. RETAIL TRADE	291	5,513,479	4,587,280	282,407.68
6000	BANKS	7	98,625	86,420	5,509.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,152	6,152	392.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	56,619	53,235	3,276.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	175,367	156,453	9,822.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	122,133	122,033	7,779.64
7200	PERSONAL SERVICES	36	105,487	105,293	6,541.48
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,100,928	995,618	57,913.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	165,253	117,060	7,368.45
7600	MISCELLANEOUS REPAIR SERVICES	22	71,603	68,703	4,218.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	25,083	25,083	1,491.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	60,075	54,825	3,404.89
8100	LEGAL SERVICES	8	43,452	0	0.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	172	1,670,849	1,193,920	74,708.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,611	29,611	1,748.82
SERV	TOT. SERVICES	373	3,421,744	2,739,416	166,880.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,092	16,142,758	11,468,992	698,125.24
TEL-	INTERSTATE TELECOMMUNICATIONS	98	79,113	79,111	3,362.24

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	515,302	119,181	6,696.78
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	4,466,948	4,465,948	236,134.53
1610	HIGHWAY CONTRACTORS	5	67,698	27,790	1,584.38
1700	SPECIAL TRADE CONTRACTORS	23	30,042	143,270	8,351.89
CONS	TOT. CONTRACT CONSTRUCTION	42	4,564,688	4,637,008	246,070.80
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	68,732	66,530	3,516.68
MFG-	TOT. MANUFACTURING	9	193,472	118,708	6,614.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	41,352	41,352	2,494.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	137,997	127,227	7,489.97
4830	RADIO AND TELEVISION BROADCASTING	4	81,551	76,949	4,761.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,212,312	1,179,304	62,886.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	1,733,483	1,659,321	91,393.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	36,679	19,689	1,213.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	41,863	38,936	2,083.46
WHSL	TOT. WHOLESALE TRADE	25	83,979	60,842	3,433.86
5200	BUILDING MATERIALS	5	38,148	23,962	1,436.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	30,733-	31,693-	2,064.38-
5310	DEPARTMENT STORES	4	14,049	14,049	867.61
5400	RETAIL FOOD STORES	5	504,847	475,844	29,442.84
5540	GASOLINE SERVICE STATIONS	6	175,404	74,351	4,597.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	41,002	40,095	2,480.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	141,193	141,189	8,533.45
5910	DRUG AND PROPRIETARY STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	3	126,249	126,249	7,811.68
5990	MISCELLANEOUS RETAILERS	84	551,453	317,124	18,768.54
RETL	TOT. RETAIL TRADE	136	1,737,278	1,249,467	76,096.23
6000	BANKS	4	133,845	83,420	5,161.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	143,750	86,012	5,321.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	177,067	170,360	10,395.67
7200	PERSONAL SERVICES	12	23,164	23,164	1,433.27
7300	MISCELLANEOUS BUSINESS SERVICES	24	268,747	249,892	15,435.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,176	14,643	816.94
7600	MISCELLANEOUS REPAIR SERVICES	8	56,679	56,679	3,431.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	464,058	257,303	15,920.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	26,882	26,882	1,660.70
8900	MISCELLANEOUS SERVICES	88	428,654	289,353	16,541.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	1,621,568	1,223,799	73,983.01
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	8,175,291	6,726,233	382,332.31
TEL-	INTERSTATE TELECOMMUNICATIONS	49	15,223	15,223	646.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	31,122	4,052	253.86
0700	AGRICULTURAL SERVICES	13	162,395	67,927	4,273.29
AGRI	TOT. AGRICULTURE	16	193,517	71,979	4,527.15
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	110	2,907,505	2,132,025	133,374.82
1610	HIGHWAY CONTRACTORS	4	1,166,978	853,708	52,771.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	510,452	383,541	23,618.08
1700	SPECIAL TRADE CONTRACTORS	205	3,783,835	2,120,797	134,613.68
CONS	TOT. CONTRACT CONSTRUCTION	330	8,368,768	5,490,071	344,377.98
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	12	107,661	40,084	2,435.29
2700	PRINTING AND PUBLISHING	6	217,479	136,609	8,869.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	610,412	602,263	37,072.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	6,169	1,990	116.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	26,909	5,126	308.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	5,921	4,808	306.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	114,624	47,971	3,063.32
3900	MISCELLANEOUS MANUFACTURING	59	5,259,025	245,529	15,049.70
MFG-	TOT. MANUFACTURING	105	6,491,697	1,135,096	70,264.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	306,228	45,794	2,892.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	1,442,819	1,263,835	76,956.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,169,238	1,888,656	113,236.69
4920	GAS UTILITIES	5	1,827,438	1,627,893	99,080.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	5,752,920	4,830,481	292,427.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	15,920	1,735	107.87
5040	GROCERIES AND RELATED PRODUCTS	9	485,379	126,563	7,379.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	170,860	3,468	221.24
5090	MISCELLANEOUS WHOLESALERS	115	2,493,186	567,166	35,988.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	444,553	180,226	11,572.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	147	3,683,057	951,996	59,913.14
5200	BUILDING MATERIALS	14	405,820	251,980	16,303.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	889,927	645,573	41,681.62
5310	DEPARTMENT STORES	6	201,640	193,470	12,572.31
5400	RETAIL FOOD STORES	28	6,566,256	5,712,302	363,275.52
5510	MOTOR VEHICLE DEALERS	6	458,219	272,701	17,410.78
5540	GASOLINE SERVICE STATIONS	15	867,604	813,574	51,690.06
5592	MOBILE HOME DEALERS	7	642,023	567,190	36,695.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	849,535	691,540	43,956.79
5600	APPAREL AND ACCESSORY STORES	13	740,427	739,234	47,455.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	288,233	258,190	16,453.76
5800	EATING AND DRINKING PLACES	67	2,054,925	1,995,033	127,926.03
5813	LIQUOR DISPENSERS - BY THE DRINK	8	224,160	224,160	14,434.85
5910	DRUG AND PROPRIETARY STORES	3	1,620,169	843,994	53,724.71
5990	MISCELLANEOUS RETAILERS	400	16,191,064	13,083,639	840,842.08
RETL	TOT. RETAIL TRADE	631	32,000,002	26,292,579	1,684,423.54
6000	BANKS	11	280,674	226,836	14,571.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	10,980	8,843	560.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	35,551	18,838	1,201.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	870,080	462,006	28,338.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	155,539	130,810	8,342.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	1,441,725	883,029	55,207.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	413,078	176,115	11,333.59
7200	PERSONAL SERVICES	141	521,860	448,686	28,394.58
7300	MISCELLANEOUS BUSINESS SERVICES	156	1,302,693	998,145	61,178.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,106,548	1,017,156	64,189.82
7600	MISCELLANEOUS REPAIR SERVICES	61	558,750	265,622	16,244.57
7900	AMUSEMENT AND RECREATION SERVICES	7	28,548	12,980	804.25
8010	PHYSICIANS, DENTISTS AND OTHERS	37	748,579	715,402	45,551.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	432,317	407,610	26,036.21
8100	LEGAL SERVICES	28	297,638	296,687	18,703.99
8200	EDUCATIONAL SERVICES	22	59,715	35,528	2,233.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	197,317	127,687	8,174.62
8900	MISCELLANEOUS SERVICES	540	4,049,558	2,646,408	162,780.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,114	9,817,722	7,196,702	448,745.03

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,622	67,807,056	46,857,096	2,960,197.31
TEL-	INTERSTATE TELECOMMUNICATIONS	125	286,177	286,167	12,162.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	55,941	27,362	1,368.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	204,317	24,163	1,208.17
7300	MISCELLANEOUS BUSINESS SERVICES	27	491,964	184,194	9,209.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	32,610	32,610	1,630.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	199,713	188,554	9,427.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	988,768	669,839	33,491.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	1,398,224	764,039	38,201.97

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	672,429	111,095	5,554.75
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	5,197,011	2,398,101	119,905.08
MINE	TOT. MINING	51	29,528,206	3,074,069	153,703.49
1500	GENERAL BUILDING CONTRACTORS	26	3,638,846	2,094,033	104,701.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	4,893,386	2,903,926	145,196.27
CONS	TOT. CONTRACT CONSTRUCTION	105	9,045,136	5,142,925	257,146.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	1,731,229	2,201	110.05
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	859,241	6,590	329.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	3,761,138	651,694	32,584.70
2800	CHEMICALS AND ALLIED PRODUCTS	18	837,934	252,923	12,646.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	553,179	421,531	21,076.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	147,133	3,713	185.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	2,015,919	142,238	7,111.91
3500	MACHINERY, EXCEPT ELECTRICAL	11	274,316	142,224	7,111.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,537,039	928,465	46,423.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	583,098	432,707	21,635.35
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	887,961	240,584	12,029.17
3900	MISCELLANEOUS MANUFACTURING	202	35,099,501	4,268,179	213,409.00
MFG-	TOT. MANUFACTURING	309	51,789,835	9,128,665	456,433.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	37,209,030	1,073,688	53,684.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	3,338,401	3,316,899	165,844.94
4830	RADIO AND TELEVISION BROADCASTING	3	695,144	493,123	24,656.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,618,786	202,500	10,125.00
4920	GAS UTILITIES	3	59,882,185	774,374	38,718.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	99,993,798	6,157,412	307,870.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	5,996,929	516,575	25,828.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	27,433,442	1,861,881	93,094.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	37	38,203,777	889,358	44,467.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	27,966,497	907,626	45,381.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	6,816,079	231,768	11,588.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	13,793,391	6,326,561	316,328.05
5090	MISCELLANEOUS WHOLESALERS	564	434,938,637	18,459,698	922,984.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	103,891,170	3,110,748	155,537.37
WHSL	TOT. WHOLESALE TRADE	846	659,039,920	32,304,214	1,615,210.79
5200	BUILDING MATERIALS	19	1,085,212	232,595	11,629.78
5251	HARDWARE STORES	6	2,742,704	331,240	16,562.01
5252	FARM EQUIPMENT DEALERS	6	570,800	235,017	11,750.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	369,407	145,128	7,256.41
5310	DEPARTMENT STORES	5	2,166,184	2,129,245	106,462.23
5400	RETAIL FOOD STORES	11	4,969,340	55,157	2,757.87
5510	MOTOR VEHICLE DEALERS	7	8,054,671	21,383	1,069.16
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	597,833	268,739	13,436.92
5600	APPAREL AND ACCESSORY STORES	14	103,401	80,138	4,006.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	2,754,825	557,425	27,871.26
5800	EATING AND DRINKING PLACES	15	1,735,667	627,248	31,362.42
5910	DRUG AND PROPRIETARY STORES	9	10,408,244	695,582	34,779.10
5990	MISCELLANEOUS RETAILERS	898	464,938,063	40,772,058	2,038,603.05
RETL	TOT. RETAIL TRADE	1,046	505,238,017	46,253,844	2,312,692.39
6000	BANKS	5	1,110,153	442,780	22,138.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	3,700,417	2,620,649	131,032.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	692,625	692,625	34,631.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	357,028	357,028	17,851.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	2,364,413	1,907,698	95,384.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	2,807,257	184,700	9,234.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	11,272,564	6,437,448	321,872.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	130,401	232,802	11,640.10
7200	PERSONAL SERVICES	38	754,830	721,528	36,076.44
7300	MISCELLANEOUS BUSINESS SERVICES	247	39,455,841	9,474,766	473,738.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	3,615,982	3,609,415	180,470.77
7600	MISCELLANEOUS REPAIR SERVICES	42	8,719,535	3,489,709	174,485.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	121,898	112,286	5,614.31
7900	AMUSEMENT AND RECREATION SERVICES	5	296,451	196,331	9,816.57
8010	PHYSICIANS, DENTISTS AND OTHERS	6	73,224	7,829	391.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	505,414	470,577	23,528.85
8100	LEGAL SERVICES	6	382,508	132,736	6,636.78
8200	EDUCATIONAL SERVICES	9	163,886	70,916	3,545.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	709	61,673,124	28,493,598	1,424,680.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	2,681,777	1,673,525	83,676.25
SERV	TOT. SERVICES	1,173	119,079,368	49,041,077	2,452,054.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	33,878	33,878	1,693.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	395,128	99,961	4,998.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,748	1,486,088,279	157,784,589	7,889,230.07
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,527,187	2,527,187	107,405.45

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION	8	19,351	19,351	967.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	19,351	19,351	967.55
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	665,036	664,397	33,219.86
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	6,307,156	6,280,480	314,024.04
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	27	7,458,248	7,418,369	370,918.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	8,160,335	8,119,817	405,990.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION	8	835	835	835.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	72,558-	72,558-	3,627.90-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	1,527,158	1,324,127	66,206.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,455,435	1,252,404	63,413.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	1,855,534	11,011	550.56
5510	MOTOR VEHICLE DEALERS	12	2,798	2,798	2,798.00
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	510,283	490,735	54,934.86
7300	MISCELLANEOUS BUSINESS SERVICES	8	494,284	50,745	2,537.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	348,836	348,836	348,836.00
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	1,113,650	996,403	101,340.51
SERV	TOT. SERVICES	43	2,069,167	1,507,054	458,267.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	16	623,438	213,202	10,660.07
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	20	1,805,231	1,748,652	87,432.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES	60	20,688,067	20,410,936	1,020,546.79
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	107	25,859,078	24,505,392	1,225,269.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	135,560	135,560	6,778.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	32,327,197	28,344,297	1,831,472.75

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 93
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	102,773	42,823	2,489.06
0700	AGRICULTURAL SERVICES	27	877,008	724,817	42,130.00
AGRI	TOT. AGRICULTURE	39	979,781	767,640	44,619.06
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	5,763,121-	5,763,121-	334,981.42-
MINE	TOT. MINING	8	5,707,342-	5,732,358-	333,193.27-
1500	GENERAL BUILDING CONTRACTORS	762	110,885,047	87,267,783	5,071,811.80
1610	HIGHWAY CONTRACTORS	11	4,075,009	3,540,788	205,808.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,819,472	1,119,333	65,061.20
1700	SPECIAL TRADE CONTRACTORS	1,021	77,754,810	26,966,020	1,567,345.43
CONS	TOT. CONTRACT CONSTRUCTION	1,815	194,534,338	118,893,923	6,910,026.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	1,399,910	287,792	16,727.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	60,222	7,999	464.94
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	293,832	235,403	13,682.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	3,791,014	180,721	10,504.38
2700	PRINTING AND PUBLISHING	119	11,057,398-	14,972,060-	870,260.92-
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,363,084	191,854	11,151.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	878,711	867,595	50,428.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	7,721,893	194,588	11,310.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	9,389,193	229,504	13,339.93
3500	MACHINERY, EXCEPT ELECTRICAL	21	2,252,382	171,894-	9,991.33-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,680,669	109,408	6,359.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	14	5,608,070	26,426	1,536.00
3700	TRANSPORTATION EQUIPMENT	6	1,534,887	155,862	9,059.44
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	4,347,226	849,422	49,372.67
3900	MISCELLANEOUS MANUFACTURING	795	57,643,847	6,565,156	381,569.77
MFG-	TOT. MANUFACTURING	1,171	86,907,542	5,242,224-	304,744.19-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	1,497,872	1,248,873	72,496.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	116	5,126,115	1,148,126	64,608.09
4500	AIR TRANSPORTATION	77	6,038,807	464,256	26,978.06
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	19,728,845	16,195,521	941,356.21
4830	RADIO AND TELEVISION BROADCASTING	6	3,775,602	1,277,492	74,254.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	22,585,076	19,125,063	1,111,644.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	319	78,399,277	57,370,168	3,332,404.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	11,958,666	1,724,084	100,212.38

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	10,927,142	744,925	43,263.08
5040	GROCERIES AND RELATED PRODUCTS	44	17,826,041	2,169,360	126,094.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	56	22,285,940	2,100,493	122,037.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	19,075,997	5,167,488	300,360.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	85	22,557,949	11,236,872	653,143.19
5090	MISCELLANEOUS WHOLESALERS	804	125,943,708	24,671,544	1,434,737.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	5,549,742	2,558,167	148,693.44
WHSL	TOT. WHOLESALE TRADE	1,132	236,125,188	50,372,933	2,928,541.16
5200	BUILDING MATERIALS	33	8,061,211	3,900,504	226,716.83
5251	HARDWARE STORES	20	1,738,847	712,527	41,415.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	15,742,663	9,153,648	532,055.79
5310	DEPARTMENT STORES	11	48,071,523	45,991,859	2,673,276.78
5400	RETAIL FOOD STORES	123	83,444,374	75,272,059	4,375,188.47
5510	MOTOR VEHICLE DEALERS	65	16,139,134	7,704,994	447,852.78
5540	GASOLINE SERVICE STATIONS	43	2,737,531	2,155,478	125,261.88
5592	MOBILE HOME DEALERS	22	3,284,401	2,361,755	137,277.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	11,168,587	8,519,314	495,185.12
5600	APPAREL AND ACCESSORY STORES	198	29,823,782	29,418,863	1,709,952.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	17,089,473	15,126,347	879,218.90
5800	EATING AND DRINKING PLACES	569	47,119,943	46,207,774	2,685,768.17
5813	LIQUOR DISPENSERS - BY THE DRINK	75	6,085,919	6,033,746	350,711.47
5910	DRUG AND PROPRIETARY STORES	24	23,945,734	11,977,836	696,211.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,725	803,382,202	209,356,741	12,166,285.50
RETL	TOT. RETAIL TRADE	4,262	1,118,941,953	474,945,963	27,603,555.67
6000	BANKS	13	8,118,249	6,182,091	359,334.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	1,838,178	1,151,190	66,912.94
6120	SAVINGS AND LOAN ASSOCIATIONS	8	210,860	97,870	5,688.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	60	3,187,391	3,184,115	184,565.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	92	3,188,851	2,094,718	121,755.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	568	77,632,024	10,789,080	626,972.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	6,526,663	3,083,151	179,208.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	68	5,047,238	1,566,356	91,044.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	889	105,749,454	28,148,570	1,635,481.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	203	18,488,267	13,235,837	769,333.09
7200	PERSONAL SERVICES	1,863	19,535,985	17,763,934	1,034,768.73
7300	MISCELLANEOUS BUSINESS SERVICES	2,657	90,452,647	49,599,613	2,894,263.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	3,770,056	1,065,038	61,905.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	477	20,086,336	17,240,743	1,001,658.53
7600	MISCELLANEOUS REPAIR SERVICES	411	5,300,718	4,029,216	234,070.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	62	2,531,669	2,140,996	124,451.16
7900	AMUSEMENT AND RECREATION SERVICES	124	1,811,838	1,731,419	100,599.19
8010	PHYSICIANS, DENTISTS AND OTHERS	810	30,522,586	27,895,808	1,621,441.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	309	31,508,989	23,578,613	1,370,506.92
8100	LEGAL SERVICES	792	27,276,973	26,452,720	1,537,328.84
8200	EDUCATIONAL SERVICES	206	4,567,154	3,440,627	200,063.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	59	4,057,711	1,346,813	78,283.53
8900	MISCELLANEOUS SERVICES	3,765	118,266,084	64,539,242	3,750,418.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	268	18,631,191	11,168,660	649,192.28
SERV	TOT. SERVICES	12,031	396,808,204	265,229,278	15,428,285.04
9100	FEDERAL GOVERNMENT - ALL OTHER	3	274,829	14,030	815.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	33,096	33,096	1,923.69
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	0	7,986-	5,986-	347.94-
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	14	320,062	61,263	3,560.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	131	4,418,871	1,109,840	64,497.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,811	2,217,477,328	985,924,996	57,313,034.81
TEL-	INTERSTATE TELECOMMUNICATIONS	77	5,070,406	5,028,542	213,713.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	593,186	593,186	34,849.66
1700	SPECIAL TRADE CONTRACTORS	16	209,202	119,699	7,032.29
CONS	TOT. CONTRACT CONSTRUCTION	30	802,387	712,884	41,881.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	11,975	9,656	567.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	174,557	42,694	2,508.26
MFG-	TOT. MANUFACTURING	23	351,596	167,615	9,847.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	137,906	121,170	7,118.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	3,104,827	471,158	27,680.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	1,778,579	59,283	3,482.86
WHSL	TOT. WHOLESALE TRADE	9	1,933,418	129,284	7,595.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	202,212	202,070	11,871.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	82,133	82,133	4,825.34
5600	APPAREL AND ACCESSORY STORES	3	691,083	665,496	39,097.88
5800	EATING AND DRINKING PLACES	11	692,783	644,643	37,872.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	32	930,583	843,609	49,562.04
RETL	TOT. RETAIL TRADE	60	2,914,524	2,615,149	153,640.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	33,254	33,254	1,953.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	289,223	228,446	13,421.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	47,775	37,676	2,213.50
7200	PERSONAL SERVICES	22	229,334	210,701	12,378.71
7300	MISCELLANEOUS BUSINESS SERVICES	24	146,440	98,596	5,792.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	82,389	77,022	4,525.05
7600	MISCELLANEOUS REPAIR SERVICES	12	91,250	41,974	2,465.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	174,091	145,411	8,542.88
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	51,318	24,893	1,462.46
8200	EDUCATIONAL SERVICES	3	22,125	22,125	1,299.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	530,635	297,840	17,498.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	24,565	22,812	1,340.21
SERV	TOT. SERVICES	151	1,518,730	1,026,755	60,321.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	10,940,467	5,352,152	314,439.02
TEL-	INTERSTATE TELECOMMUNICATIONS	17	24,622	24,622	1,046.42

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	19	507,328	478,192	27,496.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	414,838	145,485	8,365.42
CONS	TOT. CONTRACT CONSTRUCTION	64	940,140	633,560	36,429.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	46,070	13,712	788.43
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	11	252,307	7,122	409.51
MFG-	TOT. MANUFACTURING	19	394,486	54,802	3,151.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	34,667	11,974	688.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	219,003	166,338	9,564.41
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	20	346,545	17,055	980.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	415,213	31,145	1,790.85
5200	BUILDING MATERIALS	6	33,074	31,134	1,790.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	52,720	37,905	2,179.52
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	65	151,033	131,222	7,545.26
RETL	TOT. RETAIL TRADE	86	262,757	216,082	12,424.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-318

TIJERAS

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	6	104,844	73,790	4,242.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	182,434	126,596	7,279.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	56,287	32,814	1,886.82
7300	MISCELLANEOUS BUSINESS SERVICES	32	162,205	117,859	6,776.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	39,037	37,687	2,167.01
7600	MISCELLANEOUS REPAIR SERVICES	8	65,586	63,458	3,648.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	173,314	10,420	599.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	556,383	325,422	18,711.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	26,279	26,279	1,511.01
SERV	TOT. SERVICES	153	1,220,872	755,720	43,453.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	410	3,634,905	1,984,243	114,094.06
TEL-	INTERSTATE TELECOMMUNICATIONS	33	29,882	29,877	1,269.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	524,446	412,614	25,272.59
1700	SPECIAL TRADE CONTRACTORS	32	504,719	135,789	8,317.12
CONS	TOT. CONTRACT CONSTRUCTION	46	1,029,165	548,403	33,589.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	10,697	3,710	227.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	83,956	2,264	138.65
MFG-	TOT. MANUFACTURING	14	119,844	6,989	428.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	83,512	80,162	4,909.91
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	157,437	22,724	1,391.85
5200	BUILDING MATERIALS	3	6,910	5,665	346.95
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	4	39,724	34,429	2,108.80
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	203,885	87,250	5,344.07
RETL	TOT. RETAIL TRADE	66	327,744	204,569	12,529.86
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	3	6,450	6,450	395.09
7200	PERSONAL SERVICES	11	16,184	16,184	991.30
7300	MISCELLANEOUS BUSINESS SERVICES	19	106,956	103,456	6,336.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,258	7,258	444.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	5	35,372	33,367	2,043.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	18,350	9,198	563.38
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	64,561	5,021	307.55
8200	EDUCATIONAL SERVICES	3	31,706	13,361	818.36
8900	MISCELLANEOUS SERVICES	29	184,709	183,756	11,255.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	54,730	13,370	818.92
SERV	TOT. SERVICES	86	580,139	442,723	27,116.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	255	2,483,332	1,473,060	90,224.96
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,697	2,697	114.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	3,297	3,297	177.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	6,779	6,779	364.36
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	27,353	26,140	1,405.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	51	78,283	75,716	4,069.77
MFG-	TOT. MANUFACTURING	72	132,227	128,447	6,904.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	13	57,592	36,795	1,977.73
WHSL	TOT. WHOLESALE TRADE	13	57,592	36,795	1,977.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	40,987	40,987	2,203.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	10,960	10,580	568.69
5800	EATING AND DRINKING PLACES	7	71,887	71,887	3,863.94
5990	MISCELLANEOUS RETAILERS	158	352,360	330,049	17,740.24
RETL	TOT. RETAIL TRADE	179	478,725	456,034	24,511.94
7200	PERSONAL SERVICES	9	7,525	7,396	397.52
7300	MISCELLANEOUS BUSINESS SERVICES	5	48,792	7,156	384.66
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	66,356	65,558	3,523.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	126,859	72,729	3,909.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	25	54,689	54,689	2,939.54
GOVT	TOT. GOVERNMENT	25	54,689	54,689	2,939.54

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

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	329	1,385,674	1,026,525	55,175.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	19	3,298,515	583,228	36,087.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	2,027,074	788,878	48,811.85
CONS	TOT. CONTRACT CONSTRUCTION	57	5,401,938	1,374,712	85,060.36
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	54,732	10,279	635.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	845,639	23,679	1,465.12
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	22	138,345	69,018	4,270.50
WHSL	TOT. WHOLESALE TRADE	27	366,641	116,537	7,210.71
5200	BUILDING MATERIALS	3	5,908	4,294	265.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	674,666	674,666	41,744.96
5990	MISCELLANEOUS RETAILERS	70	3,742,579	631,156	39,052.75
RETL	TOT. RETAIL TRADE	94	5,100,294	1,771,830	109,631.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	98,104	33,127	2,049.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	21,779	21,779	1,347.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	172,898	107,760	6,667.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	161,519	161,519	9,994.00
7200	PERSONAL SERVICES	31	163,861	163,861	10,138.92
7300	MISCELLANEOUS BUSINESS SERVICES	26	170,301	162,247	10,039.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	163,674	132,179	8,178.58
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	329,963	329,963	20,416.42
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	358,310	358,310	22,170.45
8900	MISCELLANEOUS SERVICES	74	2,200,811	601,305	37,205.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	173	3,601,389	1,930,911	119,475.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	43,542,191	5,369,583	332,242.92
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,112	2,112	89.77

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	2,926,893	51,393	2,762.39
0700	AGRICULTURAL SERVICES	9	114,007	88,464	4,754.95
AGRI	TOT. AGRICULTURE	16	3,040,900	139,857	7,517.34
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	120	16,904,169	9,515,827	511,475.75
1610	HIGHWAY CONTRACTORS	6	1,818,955	40,916	2,199.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	131,339	90,708	4,875.54
1700	SPECIAL TRADE CONTRACTORS	143	5,562,152	2,589,666	139,194.60
CONS	TOT. CONTRACT CONSTRUCTION	280	24,416,616	12,237,117	657,745.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	114,103	50,851	2,733.26
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	4,532	3,303	177.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	2,187,811	147,232	7,913.73
2700	PRINTING AND PUBLISHING	10	191,257	35,482	1,907.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	7,230,753	137,678	7,400.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	170,783	23,690	1,273.33
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,864	470	25.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	94	3,467,734	961,608	51,686.43
MFG-	TOT. MANUFACTURING	161	15,917,151	3,863,776	207,677.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	10,806,194	1,119,601	59,141.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,849,978	1,658,228	89,129.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	6,671,840	4,549,408	242,249.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	23,795,548	11,242,351	600,958.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	196,737	83,582	4,492.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,615,389	279	15.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	682,444	49,230	2,646.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	602,709	363,335	19,529.26
5090	MISCELLANEOUS WHOLESALERS	72	19,791,168	1,470,368	79,032.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	11,640,560	169,742	9,123.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	98	36,798,379	4,344,458	233,514.67
5200	BUILDING MATERIALS	7	711,996	361,571	19,434.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	991,513	717,490	38,565.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	6,248,638	5,194,514	279,205.14
5510	MOTOR VEHICLE DEALERS	10	306,244	138,296	7,433.40
5540	GASOLINE SERVICE STATIONS	6	577,842	142,976	7,684.99
5592	MOBILE HOME DEALERS	3	5,804	3,389	182.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,136,359	719,039	38,648.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	288,803	265,860	14,289.96
5800	EATING AND DRINKING PLACES	53	899,169	894,921	48,102.04
5813	LIQUOR DISPENSERS - BY THE DRINK	5	424,552	417,131	22,420.79
5910	DRUG AND PROPRIETARY STORES	3	337,558	25,830	1,388.33
5920	PACKAGE LIQUOR STORES	3	441,651	433,953	23,324.95
5990	MISCELLANEOUS RETAILERS	272	30,148,195	22,276,723	1,197,373.96
RETL	TOT. RETAIL TRADE	428	42,707,854	31,666,507	1,702,074.87
6000	BANKS	4	62,208	62,208	3,343.68
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	43	3,333,766	244,540	13,144.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	887,999	26,307	1,413.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	4,303,029	341,612	18,361.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	224,827	85,138	4,576.16
7200	PERSONAL SERVICES	100	657,811	637,565	34,269.21
7300	MISCELLANEOUS BUSINESS SERVICES	272	8,468,607	6,852,476	368,320.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	67,759,574	56,914,398	3,059,148.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,723,458	1,055,722	56,745.10
7600	MISCELLANEOUS REPAIR SERVICES	42	490,739	288,558	15,510.03
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	1,596	1,427	76.71
7900	AMUSEMENT AND RECREATION SERVICES	8	794,625	779,479	41,896.99
8010	PHYSICIANS, DENTISTS AND OTHERS	22	326,386	241,919	13,003.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	375,614	326,332	17,540.35
8100	LEGAL SERVICES	19	205,509	167,519	9,004.14
8200	EDUCATIONAL SERVICES	18	275,051	68,149	3,663.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	364,305	27,721	1,490.01
8900	MISCELLANEOUS SERVICES	321	6,235,973	3,534,367	189,972.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	334,879	227,308	12,217.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	942	88,238,956	71,208,079	3,827,434.44
9119 GOVT	FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	25,703	25,703	1,381.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,084	240,649,130	136,416,063	7,329,046.08
TEL-	INTERSTATE TELECOMMUNICATIONS	44	1,389,192	1,389,191	58,889.57

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	17,240	5,738	347.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	25,052	5,622	340.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	114,226	107,792	6,534.89
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,030	259	15.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19 28	10,026 53,161	8,371 45,930	507.51 2,784.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,358	9,706	588.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12 31	49,015 125,119	48,544 108,320	2,784.74 6,408.68

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 28-130

RESERVE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

92

355,186

283,366

17,020.87

TEL- INTERSTATE TELECOMMUNICATIONS

13

1,109

1,109

47.13

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	5	91,278	31,215	1,599.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	162,378	162,378	8,321.90
1700	SPECIAL TRADE CONTRACTORS	12	79,298	42,720	2,189.39
CONS	TOT. CONTRACT CONSTRUCTION	20	332,955	236,313	12,111.07
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				
3900	MISCELLANEOUS MANUFACTURING	5	13,024	6,094	312.30
MFG-	TOT. MANUFACTURING	12	200,480	51,616	2,645.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	46,013	46,013	2,358.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	55,519	13,974	716.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	98,431	77,076	3,950.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	136,808	122,137	6,259.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	336,771	259,200	13,284.03
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	6,683	6,453	330.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,490	8,127	416.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	5,855	5,846	299.61
5540	GASOLINE SERVICE STATIONS	6	53,663	38,264	1,961.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	17,695	17,695	906.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	236,241	196,622	10,076.89
RETL	TOT. RETAIL TRADE	61	337,195	281,037	14,403.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	132,870	132,870	6,809.60

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	15,459	15,459	792.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	52,257	48,914	2,506.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	6	64,152	64,152	3,287.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	356,261	346,933	17,734.30
SERV	TOT. SERVICES	80	523,932	511,261	26,156.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	1,877,749	1,480,931	75,851.72
TEL-	INTERSTATE TELECOMMUNICATIONS	24	102,986-	102,986-	4,376.92-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	702,058	12,572	817.18
0700	AGRICULTURAL SERVICES	5	41,499	39,035	2,537.27
AGRI	TOT. AGRICULTURE	10	743,556	51,607	3,354.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	1,024,253	1,007,537	65,489.93
MINE	TOT. MINING	15	1,089,742	1,059,252	68,851.35
1500	GENERAL BUILDING CONTRACTORS	69	2,111,802	1,910,076	124,154.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	2,054,908	1,168,146	75,929.49
CONS	TOT. CONTRACT CONSTRUCTION	158	4,907,804	3,772,142	245,189.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	19,714	17,724	1,152.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	49,251	7,357	478.18
2700	PRINTING AND PUBLISHING	6	272,117	210,439	13,678.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	47,982	24,471	1,590.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	124,435	124,435	8,088.26
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	2,065,121	852,457	55,409.75
MFG-	TOT. MANUFACTURING	85	2,711,876	1,283,892	83,453.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	426,544	251,430	13,143.07
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,361,667	1,144,659	74,402.85
4830	RADIO AND TELEVISION BROADCASTING	5	241,549	180,139	11,709.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,689,547	1,512,003	98,280.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	5,451,822	4,653,484	299,276.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	212,194	175,839	11,429.56
5040	GROCERIES AND RELATED PRODUCTS	13	2,379,480	380,850	24,755.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	572,291	64,971	4,223.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	132,598	61,890	4,022.88
5090	MISCELLANEOUS WHOLESALEERS	67	6,589,372	649,085	42,190.52

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	564,318	284,233	18,475.13
WHSL	TOT. WHOLESALE TRADE	121	10,651,453	1,705,032	110,827.08
5200	BUILDING MATERIALS	6	412,842	284,141	18,469.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	659,323	569,790	37,036.36
5310	DEPARTMENT STORES	4	4,087,292	3,732,022	242,581.44
5400	RETAIL FOOD STORES	26	5,498,781	4,590,138	298,358.97
5510	MOTOR VEHICLE DEALERS	14	6,583,087	504,335	32,781.75
5540	GASOLINE SERVICE STATIONS	8	215,178	94,383	6,134.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	691,197	449,468	29,215.43
5600	APPAREL AND ACCESSORY STORES	22	1,429,013	1,412,542	91,815.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	744,323	658,043	42,772.84
5800	EATING AND DRINKING PLACES	81	3,083,040	2,886,415 +	187,616.99 +
5813	LIQUOR DISPENSERS - BY THE DRINK	6	234,712 +	227,556 +	14,791.11 +
5910	DRUG AND PROPRIETARY STORES	3	1,870,619	999,132	64,943.59
5920	PACKAGE LIQUOR STORES	4	618,814	595,170	38,686.03
5990	MISCELLANEOUS RETAILERS	360	14,674,425	13,160,776	855,450.61
RETL	TOT. RETAIL TRADE	586	41,967,794	31,007,437	2,015,483.62
6000	BANKS	7	421,583	373,915	24,304.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	100,286	100,286	6,518.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	147,931	130,960	8,512.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	637,348	261,846	17,019.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	33,406	33,406	2,171.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,433,241	953,531	61,979.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	695,827 +	437,731 +	28,452.54 +
7200	PERSONAL SERVICES	124	1,066,985	1,051,555	68,351.22
7300	MISCELLANEOUS BUSINESS SERVICES	103	1,965,100	1,141,058	74,168.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,020,085	677,812	44,057.78
7600	MISCELLANEOUS REPAIR SERVICES	15	399,007	230,330	14,971.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	170,573 +	168,628 +	10,960.86 +
8010	PHYSICIANS, DENTISTS AND OTHERS	80	2,938,130 +	2,671,871 +	173,671.68 +
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	741,143 +	496,794 +	32,291.60 +
8100	LEGAL SERVICES	41	1,307,657	1,299,417	84,462.11
8200	EDUCATIONAL SERVICES	13	78,969 +	78,969 +	5,132.95 +
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	589	13,551,006	8,829,285	572,082.05

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	157,887	141,114	9,172.40
SERV	TOT. SERVICES	1,090	24,407,506	17,473,280	1,133,941.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	97,836	75,945	4,936.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,211	93,462,630	62,035,602	4,027,293.35
TEL-	INTERSTATE TELECOMMUNICATIONS	42	368,870	368,866	15,676.81

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

PAGE 116
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	15,816,231	66,225	4,180.45
AGRI	TOT. AGRICULTURE	6	15,816,231	66,225	4,180.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	56,239	55,695	3,515.75
1700	SPECIAL TRADE CONTRACTORS	6	193,516	122,127	7,709.25
CONS	TOT. CONTRACT CONSTRUCTION	10	249,755	177,822	11,225.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	9,779	7,429	468.96
MFG-	TOT. MANUFACTURING	7	29,006	8,719	550.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	42,328	36,093	2,278.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	166,434	126,225	7,967.93
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	9,771	4,684	295.66
WHSL	TOT. WHOLESALE TRADE	14	56,974	51,742	3,266.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,264	6,264	395.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	7,235	7,235	456.72
5990	MISCELLANEOUS RETAILERS	30	172,608	156,510	9,879.70
RETL	TOT. RETAIL TRADE	39	229,761	213,663	13,487.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	35,837	33,938	2,142.33
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	27	99,749	83,572	4,952.28
SERV	TOT. SERVICES	43	155,992	137,915	8,382.69

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-201

DEXTER

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	16,875,016	934,299	58,654.44
TEL-	INTERSTATE TELECOMMUNICATIONS	18	8,457	8,455	359.32

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

PAGE 118
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	516,977	516,977	33,603.53
1700	SPECIAL TRADE CONTRACTORS	6	85,783	9,843	639.78
CONS	TOT. CONTRACT CONSTRUCTION	9	602,760	526,820	34,243.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	36,720	36,478	2,371.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	132,421	121,981	7,928.78
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	3	84,341	84,341	5,482.19
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	209,380	182,510	11,863.14
RETL	TOT. RETAIL TRADE	24	298,220	271,350	17,637.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	13	86,277	77,867	4,860.10
SERV	TOT. SERVICES	18	141,948	87,886	5,511.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	1,185,143	1,013,817	65,696.87
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,949	9,949	422.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	15,401	13,277	771.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	43,698	34,669	2,015.12
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	21,603	21,269	1,236.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	43,934	43,292	2,429.58
SERV	TOT. SERVICES	15	56,338	55,072	3,114.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	610,141	152,222	8,761.15
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,714	1,714	72.84

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	149,760	74,692	4,434.86
0700	AGRICULTURAL SERVICES	7	82,363	79,542	4,674.31
AGRI	TOT. AGRICULTURE	10	232,124	154,234	9,109.17
1381	OIL AND GAS WELL DRILLING	3	487,152	487,152	28,924.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	156,568	148,732	8,830.95
MINE	TOT. MINING	11	643,719	635,883	37,755.57
1500	GENERAL BUILDING CONTRACTORS	19	389,580	323,018	19,179.23
1610	HIGHWAY CONTRACTORS	6	460,972	378,574	22,477.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	517,003	517,003	30,697.08
1700	SPECIAL TRADE CONTRACTORS	19	1,046,979	991,512	58,871.04
CONS	TOT. CONTRACT CONSTRUCTION	47	2,414,535	2,210,108	131,225.18
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	31,317	19,042	1,130.63
MFG-	TOT. MANUFACTURING	11	381,234	81,785	4,855.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	76,213	19,696	1,169.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	225,268	218,605	12,979.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,922,231	1,245,839	73,971.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	2,455,627	1,682,916	99,923.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	90,177	53,029	3,148.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	120,277	62,067	3,685.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,706,011	151,856	9,016.46
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	57,890	57,890	3,437.21
5813	LIQUOR DISPENSERS - BY THE DRINK	5	40,931	40,729	2,418.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	1,092,683	716,967	42,569.92
RETL	TOT. RETAIL TRADE	91	3,098,491	1,109,300	65,864.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	13,312	13,312	790.39
7300	MISCELLANEOUS BUSINESS SERVICES	20	61,157	61,003	3,622.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	197,430	131,636	7,815.89
7600	MISCELLANEOUS REPAIR SERVICES	6	26,822	26,699	1,585.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	969,412	794,913	47,111.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	157	1,332,704	1,071,273	63,520.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	10,708,755	7,035,743	417,612.55
TEL-	INTERSTATE TELECOMMUNICATIONS	27	107,589	107,589	4,572.54

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

PAGE 122
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	11	660,747	572,304	38,988.23
1700	SPECIAL TRADE CONTRACTORS	8	37,982	12,959	882.85
CONS	TOT. CONTRACT CONSTRUCTION	19	698,729	585,264	39,871.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	53,267	45,528	3,101.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	352,700	304,880	20,769.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	400,547	31,285	2,131.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	1,566,373	90,788	6,184.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	676,350	547,653	37,308.87
5400	RETAIL FOOD STORES	4	196,775	179,497	12,228.26
5540	GASOLINE SERVICE STATIONS	3	39,695	38,611	2,630.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	2,852,156	571,128	38,908.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	421,913	139,860	9,527.97
RETL	TOT. RETAIL TRADE	50	4,624,062	1,546,904	105,382.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	44,942	6,415	437.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	6,110	1,115	75.95
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	9,521	9,521	648.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	48,666	46,529	3,169.81
7600	MISCELLANEOUS REPAIR SERVICES				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-131

MILAN (C.)

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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	2,154,229	2,108,156	143,618.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	2,276,357	2,216,226	150,980.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	9,622,306	4,778,015	325,502.29
TEL-	INTERSTATE TELECOMMUNICATIONS	13	11,797	11,797	501.37

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	487,386	481,435	32,797.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	206,581	97,195	6,621.38
CONS	TOT. CONTRACT CONSTRUCTION	43	707,854	580,875	39,572.08
2400	LUMBER, WOOD AND PAPER 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				
3900	MISCELLANEOUS MANUFACTURING	10	74,881	25,517	1,738.32
MFG-	TOT. MANUFACTURING	17	530,438	91,602	6,224.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	48,519	11,541	786.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	288,678	245,266	16,708.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	466,676	320,937	21,863.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,348,597	1,068,268	72,736.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	55,467	114	7.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	18,936	9,162	624.14
WHSL	TOT. WHOLESALE TRADE	25	639,251	26,644	1,815.15
5200	BUILDING MATERIALS	3	9,435	9,303	633.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	108,273	108,273	7,376.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,350,349	1,232,926	83,993.05
5510	MOTOR VEHICLE DEALERS	4	213,072	32,544	2,217.06
5540	GASOLINE SERVICE STATIONS	8	881,835	134,711	9,177.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	238,580	164,452	11,203.27
5600	APPAREL AND ACCESSORY STORES	4	214,566	214,566	14,617.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	21,988	5,682	387.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	16	728,129	725,487	49,423.81
5813	LIQUOR DISPENSERS - BY THE DRINK	3	32,062	32,062	2,184.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	104	5,127,480	4,095,968	279,037.77
RETL	TOT. RETAIL TRADE	161	9,313,187	6,985,005	475,853.42
6000	BANKS	4	90,105	86,262	5,876.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	409,768	56,244	3,831.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	530,795	160,282	10,919.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	541,513	399,974	27,248.23
7200	PERSONAL SERVICES	29	108,517	103,438	7,046.71
7300	MISCELLANEOUS BUSINESS SERVICES	39	484,524	385,084	26,233.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	141,861	132,857	9,050.88
7600	MISCELLANEOUS REPAIR SERVICES	5	14,821	14,821	1,009.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	95,948	76,770	5,229.93
8010	PHYSICIANS, DENTISTS AND OTHERS	11	221,082	214,247	14,595.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	41,911	41,911	2,855.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	0	29,679-	0	0.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	683,299	1,228,850	83,687.56
SERV	TOT. SERVICES	233	2,333,718	2,627,873	178,995.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	112,133	112,133	7,639.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	561	15,515,976	11,652,682	793,756.27
TEL-	INTERSTATE TELECOMMUNICATIONS	36	80,250	80,249	3,410.59

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	13	157,495	129,067	8,066.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	1,253,180	73,112	4,569.50
CONS	TOT. CONTRACT CONSTRUCTION	65	3,374,436	1,510,214	94,388.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	40,681	2,300	143.75
3900	MISCELLANEOUS MANUFACTURING	8	12,196	4,967	310.46
MFG-	TOT. MANUFACTURING	11	52,877	7,267	454.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	290,116	272,577	17,036.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	412,724	218,513	13,657.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,095,542	653,624	40,851.54
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	28,448	20,381	1,273.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	17,142	5,607	350.41
WHSL	TOT. WHOLESALE TRADE	18	50,571	26,415	1,650.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	42,423	15,095	943.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	114,161	112,195	7,012.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	17,745	17,623	1,101.43
5813	LIQUOR DISPENSERS - BY THE DRINK	4	68,819	68,819	4,301.17
5990	MISCELLANEOUS RETAILERS	52	310,578	236,877	14,804.85
RETL	TOT. RETAIL TRADE	70	556,509	453,393	28,337.09
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	3	34,532	34,486	2,155.35
7200	PERSONAL SERVICES	3	17,898	17,898	1,118.60
7300	MISCELLANEOUS BUSINESS SERVICES	17	8,270	7,422	463.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	21,332	20,344	1,271.49

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	248,609	220,513	13,782.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	82	377,048	347,069	21,691.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	5,541,942	3,027,704	189,231.65
TEL-	INTERSTATE TELECOMMUNICATIONS	30	171,973	171,973	7,308.87

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	193,131	117,395	8,217.68
CONS	TOT. CONTRACT CONSTRUCTION	55	698,506	606,089	42,426.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	418,161	7,248	507.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	7,547	3,452	241.60
MFG-	TOT. MANUFACTURING	17	537,659	102,527	7,176.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	248,275	197,229	13,805.92
4830	RADIO AND TELEVISION BROADCASTING	4	155,248	148,859	10,420.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	379,072	295,389	20,677.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,116,656	706,989	49,489.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	119,745	13,721	960.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	26,205	11,166	781.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	547,280	99,671	6,976.98
WHSL	TOT. WHOLESALE TRADE	30	740,736	162,309	11,361.41
5200	BUILDING MATERIALS	6	412,807	124,743	8,732.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	67,890	64,906	4,543.38
5310	DEPARTMENT STORES	4	1,154,288	1,135,585	79,490.94
5400	RETAIL FOOD STORES	10	1,412,262	1,092,647	76,485.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	362,574	343,858	24,070.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	267,836	198,822	13,917.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 130
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	6	164,026	164,026	11,481.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	62,098	44,136	3,089.55
5800	EATING AND DRINKING PLACES	15	445,803	445,089	31,156.23
5813	LIQUOR DISPENSERS - BY THE DRINK	6	43,797	41,331	2,893.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	876,613	600,860	42,060.24
RETL	TOT. RETAIL TRADE	158	5,807,713	4,510,518	315,736.23
6000	BANKS	5	71,825	55,537	3,887.58
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	11	154,451	30,833	2,158.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	293,079	117,296	8,210.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	291,097	273,987	19,179.10
7200	PERSONAL SERVICES	29	238,409	228,037	15,962.55
7300	MISCELLANEOUS BUSINESS SERVICES	23	556,112	490,894	34,362.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	178,814	158,868	11,120.77
7600	MISCELLANEOUS REPAIR SERVICES	7	60,262	47,496	3,324.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	171,507	141,434	9,900.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	259,562	259,541	18,167.87
8100	LEGAL SERVICES	6	102,985	102,985	7,208.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	793,839	746,797	51,420.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	2,688,189	2,472,426	172,214.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	565	12,244,387	9,010,623	629,888.43
TEL-	INTERSTATE TELECOMMUNICATIONS	29	82,369	82,364	3,500.47

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	222,296	222,296	11,670.56
1700	SPECIAL TRADE CONTRACTORS	3	25,869	2,445	128.36
CONS	TOT. CONTRACT CONSTRUCTION	6	248,166	224,741	11,798.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	911	303	15.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	58,917	49,572	2,602.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	5,362	338	17.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	8	13,340	13,203	693.17
RETL	TOT. RETAIL TRADE	11	16,905	16,769	880.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	4	8,362	7,442	381.71
SERV	TOT. SERVICES	10	37,220	23,192	1,208.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	366,570	314,612	16,508.18
TEL-	INTERSTATE TELECOMMUNICATIONS	9	968	968	41.12

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	299,458	295,994	18,314.66
1700	SPECIAL TRADE CONTRACTORS	13	74,729	58,065	3,592.76
CONS	TOT. CONTRACT CONSTRUCTION	21	374,186	354,059	21,907.42
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	74,202	13,310	744.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	42,747	34,906	2,159.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	281,749	150,514	9,233.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	3,955	2,106	130.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	28,140	12,161	752.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	53,697	52,215	3,230.80
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	27	26,145	21,215	1,312.69
RETL	TOT. RETAIL TRADE	42	242,303	169,083	10,462.02
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	24,531	24,531	1,517.86
7300	MISCELLANEOUS BUSINESS SERVICES	7	13,251	11,799	730.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	28,383	27,904	1,646.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	102,299	95,472	5,827.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	1,065,577	796,075	49,097.88
TEL-	INTERSTATE TELECOMMUNICATIONS	21	23,253	23,253	988.29

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
CONS	TOT. CONTRACT CONSTRUCTION	3	6,433	6,048	374.21
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	27,381	20,780	1,285.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	224,853	174,820	10,816.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,900	740	45.78
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	6	27,323	26,574	1,644.25
5990	MISCELLANEOUS RETAILERS	31	285,068	213,933	13,237.14
RETL	TOT. RETAIL TRADE	44	487,805	333,357	20,626.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	8	14,344	13,402	829.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	16	43,985	43,207	2,572.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	79,796	76,911	4,658.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-401

CIMARRON

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

108

822,035

604,731

37,317.05

TEL- INTERSTATE TELECOMMUNICATIONS

16

6,779

6,779

288.09

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

PAGE 136
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-509

EAGLE NEST

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	8,482	5,982	370.13
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	34,728	29,337	1,815.20
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	2,623 2,623	2,623 2,623	162.28 162.28
5200 5300 5310 5400 5540 5600 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 41 57	236,010 17,135 126,622 395,293	137,357 17,135 120,209 287,179	8,498.98 1,060.21 7,437.93 17,769.24
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 14 24	3,138 35,955 84,556	2,693 35,642 83,798	166.63 2,115.47 5,095.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	564,078	447,185	27,579.69
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,150	1,150	48.85

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	1,313,089	1,218,460	75,392.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	23,693	18,256	1,129.59
1700	SPECIAL TRADE CONTRACTORS	27	383,582	225,562	13,956.65
CONS	TOT. CONTRACT CONSTRUCTION	60	1,720,364	1,462,277	90,478.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	56,330	37,587	2,325.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	736,179	701,440	43,401.60
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	49,979	37,437	2,316.42
WHSL	TOT. WHOLESALE TRADE	19	55,157	37,566	2,324.41
5200	BUILDING MATERIALS	7	478,201	187,223	11,584.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	625,286	511,917	31,674.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	126,801	126,801	7,845.81
5990	MISCELLANEOUS RETAILERS	63	660,689	556,353	34,424.32
RETL	TOT. RETAIL TRADE	89	1,915,612	1,399,889	86,618.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	868,868	809,187	50,068.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	2,530,028	2,529,888	156,536.81
7200	PERSONAL SERVICES	12	46,330	40,110	2,481.83
7300	MISCELLANEOUS BUSINESS SERVICES	14	158,131	73,916	4,573.55

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	45,398	44,006	2,722.86
7600	MISCELLANEOUS REPAIR SERVICES	3	52,115	36,264	2,243.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	68	418,990	339,562	20,628.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	30,415	15,821	978.91
SERV	TOT. SERVICES	128	3,511,612	3,309,770	204,410.26
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	8,981,584	7,889,555	487,784.44
TEL-	INTERSTATE TELECOMMUNICATIONS	25	15,934	15,934	677.21

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	83,318	74,563	4,194.19
0800	FORESTRY AND FISHERIES	3	7,634	6,565	369.28
AGRI	TOT. AGRICULTURE	9	90,952	81,128	4,563.47
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	623,262	574,793	32,332.14
1610	HIGHWAY CONTRACTORS	4	219,620	180,882	10,174.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	50,551	33,206	1,867.86
1700	SPECIAL TRADE CONTRACTORS	19	328,867	266,601	14,996.31
CONS	TOT. CONTRACT CONSTRUCTION	58	1,222,300	1,055,482	59,370.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	113,965	110,997	6,243.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	330,812	254,319	14,305.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	501,210	403,034	22,670.69
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	8,819	88	4.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	13,451	13,157	740.08
5800	EATING AND DRINKING PLACES	4	23,828	23,828	1,340.36
5990	MISCELLANEOUS RETAILERS	27	558,147	552,200	31,025.40
RETL	TOT. RETAIL TRADE	35	595,427	589,185	33,105.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	49,116	49,116	2,762.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	33,775	8,675	487.97
7300	MISCELLANEOUS BUSINESS SERVICES	8	94,519	86,729	4,878.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	12,222	12,140	682.88
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	339,901	242,689	13,601.12

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80	698,567	568,384	31,921.49
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	3,194,004	2,773,655	155,932.22
TEL-	INTERSTATE TELECOMMUNICATIONS	24	46,445	46,445	1,973.94

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	2,454,300	2,184,772	139,308.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	46,068	13,319	849.10
1700	SPECIAL TRADE CONTRACTORS	70	1,558,575	649,330	41,394.80
CONS	TOT. CONTRACT CONSTRUCTION	142	4,058,942	2,847,421	181,552.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	20,239	14,561	928.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	56,126	93	5.93
3900	MISCELLANEOUS MANUFACTURING	25	1,831,793	171,400	10,926.74
MFG-	TOT. MANUFACTURING	41	2,262,665	296,771	18,919.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	142,900	31,507	2,008.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	926,731	744,294	47,447.15
4830	RADIO AND TELEVISION BROADCASTING	5	375,468	340,499	21,706.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,749,345	1,514,659	96,559.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	4,593,413	3,905,169	248,952.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	125,480	39,642	2,527.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	940,897	20,708	1,320.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	109,209	12,478	795.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	73,701	61,596	3,926.77
5090	MISCELLANEOUS WHOLESALERS	63	1,769,795	550,703	35,108.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	502,519	448,665	28,602.38
WHSL	TOT. WHOLESALE TRADE	93	3,788,948	1,284,842	81,910.05
5200	BUILDING MATERIALS	7	805,182	212,790	13,565.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	676,241	485,667	30,961.27
5310	DEPARTMENT STORES	4	4,910,221	4,707,802	300,122.41
5400	RETAIL FOOD STORES	17	3,684,823	3,309,423	210,541.11

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	800,234	480,862	30,654.92
5540	GASOLINE SERVICE STATIONS	5	67,348	54,888	3,499.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	413,628	306,272	19,524.83
5600	APPAREL AND ACCESSORY STORES	13	1,071,613	1,040,464	66,329.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	554,588	420,458	26,804.22
5800	EATING AND DRINKING PLACES	58	2,768,214	2,658,466	169,458.46
5813	LIQUOR DISPENSERS - BY THE DRINK	7	388,036	387,099	24,677.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	284	14,163,001	12,286,205	783,188.28
RETL	TOT. RETAIL TRADE	449	31,627,184	27,213,118	1,734,325.63
6000	BANKS	6	188,388	186,825	11,910.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,042	2,357	150.28
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	20	163,002	140,094	8,931.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	169,649	151,405	9,652.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	661,181	608,122	38,767.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	574,490	247,687	15,790.08
7200	PERSONAL SERVICES	74	498,508	491,975	31,332.88
7300	MISCELLANEOUS BUSINESS SERVICES	78	1,135,002	928,543	59,194.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	959,311	739,831	47,068.26
7600	MISCELLANEOUS REPAIR SERVICES	17	116,924	87,668	5,588.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	88,975	88,929	5,669.23
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,333,019	1,129,070	71,978.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,138,983	1,105,655	70,485.49
8100	LEGAL SERVICES	16	402,325	383,904	24,473.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	198,051	137,805	8,785.06
8900	MISCELLANEOUS SERVICES	299	3,419,388	2,674,438	170,400.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	10,411	10,393	662.53
SERV	TOT. SERVICES	632	10,025,144	8,175,654	520,976.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	89,310	56,076	3,538.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,483	57,327,813	44,418,532	2,830,941.75
TEL-	INTERSTATE TELECOMMUNICATIONS	39	301,813	301,804	12,826.67

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	117,553	117,553	6,391.96
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	4,615 4,615	2,627 2,627	142.83 142.83
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4	238,226	238,226	12,953.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	433,719	431,703	23,473.85
TEL-	INTERSTATE TELECOMMUNICATIONS	1	7	7	0.29

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-203 GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	15,740	15,489	890.61
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	381 1,409	381 1,409	21.93 81.02
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	9,230	8,968	515.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	26,579	26,066	1,498.82
TEL-	INTERSTATE TELECOMMUNICATIONS	7	154	154	6.53

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	158,541	155,214	9,506.85
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	20,440	13,284	813.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	46,726	41,312	2,530.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	137,770	117,898	7,221.24
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,279	1,279	78.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	126,529	122,408	7,497.46
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	53,674	53,576	3,281.53
5990	MISCELLANEOUS RETAILERS	16	31,440	19,526	1,195.97
RETL	TOT. RETAIL TRADE	34	220,557	198,903	12,182.80
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	14,305	14,291	875.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,567	6,567	402.21
7600	MISCELLANEOUS REPAIR SERVICES	4	17,629	15,294	936.72
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	13	20,164	19,450	1,191.34
SERV	TOT. SERVICES	25	55,461	51,750	3,169.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-302

TEXICO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

92

590,938

541,919

33,192.52

TEL- INTERSTATE TELECOMMUNICATIONS

12

9,670

9,670

410.97

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 147
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	107	324,621	203,568	11,945.67
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	17	70,861	59,179	3,550.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	41,180	41,180	2,470.83
5540	GASOLINE SERVICE STATIONS	4	2,115	2,115	126.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	12,766	12,064	723.86
RETL	TOT. RETAIL TRADE	28	105,559	104,858	6,291.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	31,469	27,523	1,651.38
7600	MISCELLANEOUS REPAIR SERVICES	3	2,702	1,790	107.40
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	60,760	42,683	2,560.99
SERV	TOT. SERVICES	26	103,515	72,878	4,372.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	608,139	441,904	26,245.84
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,169	1,169	49.70

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	86,311	24,768	1,346.77
AGRI	TOT. AGRICULTURE	6	86,311	24,768	1,346.77
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	727,337	711,803	38,704.31
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	1,159,700	1,004,232	54,605.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	94,505	18,106	984.52
MFG-	TOT. MANUFACTURING	9	118,183	29,531	1,605.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	1,574,593	5,893	320.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	728,035	714,493	38,850.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	862,976	458,772	24,945.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	3,570,134	1,360,071	73,953.85
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	10	163,301	6,345	345.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	169,395	155,027	8,429.60
WHSL	TOT. WHOLESALE TRADE	21	1,143,152	527,477	28,681.55
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	74,308	48,065	2,613.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	40	290,848	191,756	10,426.73
RETL	TOT. RETAIL TRADE	51	428,342	302,721	16,460.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	27,193	25,768	1,401.13
7200	PERSONAL SERVICES	9	78,909	76,982	4,185.90
7300	MISCELLANEOUS BUSINESS SERVICES	12	999,196	986,599	53,646.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	204,788	177,368	9,644.37
7600	MISCELLANEOUS REPAIR SERVICES	8	105,152	18,946	1,030.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	618,258	532,966	28,980.03
SERV	TOT. SERVICES	108	2,016,814	1,803,371	98,058.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	8,578,791	5,106,900	277,687.70
TEL-	INTERSTATE TELECOMMUNICATIONS	27	121,072	121,072	5,145.57

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	11,265	9,324	576.89
CONS	TOT. CONTRACT CONSTRUCTION	9	313,079	213,059	13,183.03
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	21,325	20,097	1,243.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	47,188	40,353	2,496.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	180,499	121,717	7,531.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	13,967	2,012	124.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	80,199	68,243	4,222.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	129,927	109,092	6,750.04
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	31,341	31,341	1,939.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	27	82,879	72,504	4,486.20
RETL	TOT. RETAIL TRADE	42	478,955	354,827	21,954.91
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	3	25,124	25,124	1,554.54
7200	PERSONAL SERVICES	3	10,061	10,061	622.54
7300	MISCELLANEOUS BUSINESS SERVICES	6	32,790	30,404	1,881.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	33,481	31,148	1,927.29

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	38,607	38,607	2,388.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	50,675	39,408	2,438.38
SERV	TOT. SERVICES	48	1,015,816	999,232	61,827.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	2,098,309	1,785,605	110,484.32
TEL-	INTERSTATE TELECOMMUNICATIONS	13	4,940-	4,940-	209.95-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	74,568	3,700	208.10
1610	HIGHWAY CONTRACTORS	4	931,118	858,834	48,309.39
1700	SPECIAL TRADE CONTRACTORS	4	17,132	17,132	963.67
CONS	TOT. CONTRACT CONSTRUCTION	11	1,022,818	879,665	49,481.16
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	27,961	26,380	1,483.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	56,882	38,451	2,162.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	112,828	91,537	5,148.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	36,818	35,044	1,971.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	21,923	18,672	1,050.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	1,093,112	1,093,112	61,487.53
SERV	TOT. SERVICES	15	1,130,032	1,126,781	63,381.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	2,617,305	2,174,369	122,308.24
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,003	1,003	42.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-105

LAS CRUCES

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	183	9,294,336	7,253,338	462,400.31
1610	HIGHWAY CONTRACTORS	6	1,685,786	1,563,257	99,657.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	482,812	480,670	30,642.71
1700	SPECIAL TRADE CONTRACTORS	163	5,152,046	1,865,533	118,927.71
CONS	TOT. CONTRACT CONSTRUCTION	358	16,614,979	11,162,798	711,628.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	404,556	287,007	18,296.72
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	512,283	134,406	8,568.40
2700	PRINTING AND PUBLISHING	12	2,098,910	1,573,989	100,341.80
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	79,120	35,860	2,286.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	3,464,489	54,296	3,461.35
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,329,400	47,689	3,040.16
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	5,336	3,032	193.31
3900	MISCELLANEOUS MANUFACTURING	57	2,767,356	299,113	19,068.48
MFG-	TOT. MANUFACTURING	117	10,776,227	2,471,253	157,542.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	475,035	450,282	28,691.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	391,621	85,654	5,460.44
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	2,827,903	2,328,075	148,414.78
4830	RADIO AND TELEVISION BROADCASTING	6	962,477	893,763	56,977.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,182,162	3,682,580	234,764.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	10,031,100	7,580,573	483,247.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	562,625	115,399	7,356.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,434,834	159,486	10,167.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,438,483	89,847	5,727.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,346,514	876,957	55,906.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	106	5,296,343	524,207	33,418.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,481,884	784,861	50,034.90
WHSL	TOT. WHOLESALE TRADE	171	12,828,015	2,589,814	164,718.13
5200	BUILDING MATERIALS	16	2,604,649	532,523	33,948.31
5251	HARDWARE STORES	14	716,636	563,937	35,951.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	853,111	801,928	51,122.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	15,274,800	12,828,027	817,786.73
5510	MOTOR VEHICLE DEALERS	19	7,074,395	1,625,895	103,650.77
5540	GASOLINE SERVICE STATIONS	12	2,308,890	550,518	35,095.49
5592	MOBILE HOME DEALERS	9	969,623	872,343	55,611.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,495,004	1,161,761	74,062.28
5600	APPAREL AND ACCESSORY STORES	42	3,012,194	2,944,056	187,683.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,009,997	814,578	51,929.33
5800	EATING AND DRINKING PLACES	103	4,966,524	4,708,960	300,196.18
5813	LIQUOR DISPENSERS - BY THE DRINK	7	293,871	293,683	18,722.29
5910	DRUG AND PROPRIETARY STORES	6	3,916,922	1,821,585	116,126.02
5920	PACKAGE LIQUOR STORES	11	1,541,852	1,533,812	97,780.50
5990	MISCELLANEOUS RETAILERS	663	36,298,523	30,674,645	1,955,508.72
RETL	TOT. RETAIL TRADE	1,008	93,938,630	72,720,086	4,635,905.56
6000	BANKS	11	835,712	593,972	37,865.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	26,924	24,624	1,569.77
6120	SAVINGS AND LOAN ASSOCIATIONS	3	205,859	70,392	4,487.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	170,174	170,174	10,848.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	126,979	105,347	6,715.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	4,692,314	990,761	63,160.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	1,100,154	452,814	28,866.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	42,755	34,475	2,197.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	7,200,872	2,442,559	155,713.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	2,936,488	1,757,809	112,060.33
7200	PERSONAL SERVICES	385	4,238,311	3,641,102	232,120.39
7300	MISCELLANEOUS BUSINESS SERVICES	364	5,617,398	3,363,361	214,414.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	879,264	575,061	36,660.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	975,870	750,307	47,832.07
7600	MISCELLANEOUS REPAIR SERVICES	61	525,742	430,523	27,445.85
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	530,330	530,330	33,808.56
7900	AMUSEMENT AND RECREATION SERVICES	37	187,496	178,399	11,372.99
8010	PHYSICIANS, DENTISTS AND OTHERS	144	8,297,078	6,496,585	414,157.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	5,472,693	2,469,910	157,456.81
8100	LEGAL SERVICES	44	959,084	956,893	61,001.96

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	41	757,030	731,415	46,627.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	32,362	25,867	1,649.03
8900	MISCELLANEOUS SERVICES	500	7,212,138	4,509,150	287,443.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	1,185,526	1,019,625	65,001.10
SERV	TOT. SERVICES	1,812	39,806,810	27,436,338	1,749,052.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	54,569	53,924	3,437.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,754	192,676,265	127,756,756	8,144,464.98
TEL-	INTERSTATE TELECOMMUNICATIONS	55	640,363	640,340	27,214.44

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-204

HATCH

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	3	1,771	1,771	112.89
CONS	TOT. CONTRACT CONSTRUCTION	8	118,413	118,413	7,548.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	269,277	260,907	16,632.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	336,073	317,062	20,212.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	3,528	416	26.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	222,326	80,929	5,159.25
WHSL	TOT. WHOLESALE TRADE	13	228,594	84,087	5,360.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	367,851	310,702	19,807.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	81,656	81,656	5,205.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	361,659	298,613	19,036.55
RETL	TOT. RETAIL TRADE	60	1,099,357	920,017	58,651.09
6000	BANKS	3	20,967	20,967	1,336.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	20,967	20,967	1,336.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	28,539	28,539	1,819.34
7300	MISCELLANEOUS BUSINESS SERVICES	14	299,881	15,748	1,003.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	22,794	21,440	1,366.79

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-204

HATCH

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				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	44,808	44,808	2,856.50
SERV	TOT. SERVICES	54	434,021	148,534	9,469.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	2,822,328	1,630,617	103,951.86
TEL-	INTERSTATE TELECOMMUNICATIONS	20	16,356	16,356	695.11

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	69,535	37,866	2,413.93
CONS	TOT. CONTRACT CONSTRUCTION	15	160,923	54,253	3,458.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	15,070	11,817	753.36
MFG-	TOT. MANUFACTURING	9	111,205	107,892	6,878.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	263,946	256,336	16,341.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	494,098	388,853	24,789.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	18,940	12,697	809.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	3	31,637	31,637	2,016.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	79,800	79,021	5,037.60
5813	LIQUOR DISPENSERS - BY THE DRINK	3	47,702	46,973	2,994.55
5990	MISCELLANEOUS RETAILERS	47	454,507	398,880	25,428.61
RETL	TOT. RETAIL TRADE	63	621,122	563,988	35,954.25
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	85,700	12,150	774.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	139,989	19,570	1,247.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	62,150	0	0.00
7200	PERSONAL SERVICES	8	24,627	21,789	1,389.08
7300	MISCELLANEOUS BUSINESS SERVICES	8	40,000	36,850	2,349.17

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	214,190	185,335	11,815.09
SERV	TOT. SERVICES	55	356,258	259,265	16,528.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	1,902,534	1,406,519	89,665.61
TEL-	INTERSTATE TELECOMMUNICATIONS	16	12,189	12,189	518.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	109,323	99,631	6,351.49
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	331,837	108,414	6,911.40
CONS	TOT. CONTRACT CONSTRUCTION	23	491,215	267,672	17,064.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
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	7	304,854	35,206	2,244.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	117,333	102,670	6,545.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,100,710	1,068,131	68,093.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,380,753	1,323,876	84,397.13
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	286,702	40,397	2,575.33
WHSL	TOT. WHOLESALE TRADE	19	288,067	41,053	2,617.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	26,875	17,335	1,105.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	211,968	170,277	10,855.17
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	67,994	67,994	4,334.61
5813	LIQUOR DISPENSERS - BY THE DRINK	3	1,029,150	1,013,804	64,630.03
5990	MISCELLANEOUS RETAILERS	40	340,216	299,393	19,086.31
RETL	TOT. RETAIL TRADE	65	1,820,497	1,665,323	106,164.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	90,663	70,687	4,506.28

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	155,485	103,027	6,567.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	132,355	50,186	3,199.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	66,166	66,166	4,218.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	1,077,132	679,974	43,348.33
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	448,607	433,760	27,652.24
SERV	TOT. SERVICES	70	3,059,771	2,528,946	161,220.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	7,609,964	6,064,735	386,626.92
TEL-	INTERSTATE TELECOMMUNICATIONS	11	24,714	24,714	1,050.34

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 162
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-506 SPACEPORT CITY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	392,848	1,925	111.91
0700	AGRICULTURAL SERVICES	19	231,600	40,296	2,342.17
AGRI	TOT. AGRICULTURE	27	624,449	42,221	2,454.08
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	84	5,717,079	4,616,522	268,335.37
1610	HIGHWAY CONTRACTORS	10	455,929	202,621	11,777.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	751,690	748,069	43,481.52
1700	SPECIAL TRADE CONTRACTORS	84	3,242,252	1,978,981	115,028.29
CONS	TOT. CONTRACT CONSTRUCTION	188	10,166,950	7,546,193	438,622.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	48,807	14,814	861.07
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	54,880	79	4.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	197,350	87,754	5,100.70
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	22	3,483,032	40,627	2,361.43
MFG-	TOT. MANUFACTURING	48	3,980,250	205,129	11,923.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	4,881,662	65,559	3,810.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,439,756	1,313,630	76,354.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	3,568,860	2,587,619	150,405.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	11,385,313	5,268,053	306,205.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,911,617	5,745	333.91
5040	GROCERIES AND RELATED PRODUCTS	7	283,208	182,250	10,593.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	2,254,450	146,176	8,496.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	742,271	510,459	29,670.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	72	5,517,454	1,041,903	60,560.60
5200	BUILDING MATERIALS	5	437,480	188,087	10,932.54
5251	HARDWARE STORES	4	96,699	90,488	5,259.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	189,301	118,195	6,870.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	822,440	609,936	35,452.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	45,280	45,280	2,631.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	16,151	11,482	667.37
5600	APPAREL AND ACCESSORY STORES	6	12,741	12,452	723.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	45,916	45,916	2,668.88
5800	EATING AND DRINKING PLACES	37	127,492	170,661	9,919.67
5813	LIQUOR DISPENSERS - BY THE DRINK	6	217,075	217,075	12,617.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	241	3,148,728	1,993,237	115,856.96
RETL	TOT. RETAIL TRADE	343	5,332,346	3,576,265	207,870.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	69,136	66,724	3,878.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BRDKERS AND SERVICES	0	199,563-	199,563-	11,599.57-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	138,794	129,586	7,532.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	88,027	88,027	5,116.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	122,502	110,882	6,445.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	234,982	24,236	1,408.70
7200	PERSONAL SERVICES	63	525,974	493,793	28,701.72
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,925,550	1,616,768	93,974.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	381,511	210,021	12,207.45
7600	MISCELLANEOUS REPAIR SERVICES	22	170,178	90,034	5,233.20
7900	AMUSEMENT AND RECREATION SERVICES	6	5,978	5,978	347.44
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	38,972	38,926	2,262.60
8100	LEGAL SERVICES	5	216,087	216,087	12,560.03
8200	EDUCATIONAL SERVICES	5	20,644	12,094	702.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	17,614	17,302	1,005.68
8900	MISCELLANEOUS SERVICES	203	4,268,220	3,638,154	211,467.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	43,261	37,663	2,189.15

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	514	13,141,508	11,678,259	678,798.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,267	14,267	829.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,334	50,650,006	29,820,660	1,733,326.03
TEL-	INTERSTATE TELECOMMUNICATIONS	48	469,563	469,561	19,956.37

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	828,525	821,092	51,831.43
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	60 99	664,932 1,726,826	510,821 1,433,861	32,220.32 90,486.49
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	80,272	49,680	3,136.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	28,508	14,312	903.46
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	2,373	2,373	149.77
3900	MISCELLANEOUS MANUFACTURING	42	2,019,156	415,343	26,218.57
MFG-	TOT. MANUFACTURING	63	2,854,430	1,204,075	76,007.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	148,333	26,762	1,689.33
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	1,465,229	1,076,891	67,978.95
4830	RADIO AND TELEVISION BROADCASTING	4	79,810	68,559	4,327.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,058,664	912,571	57,606.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	3,668,009	2,887,842	182,295.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	873,550	795,810	50,235.51
5090	MISCELLANEOUS WHOLESALERS	46	782,890	368,722	23,279.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	640,828	513,004	32,383.36
WHSL	TOT. WHOLESALE TRADE	67	2,571,615	1,683,728	106,289.43
5200	BUILDING MATERIALS	6	542,698	343,847	21,705.32

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	77,182	60,908	3,844.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	94,825	83,438	5,267.02
5310	DEPARTMENT STORES	4	1,472,175	1,435,355	90,606.79
5400	RETAIL FOOD STORES	12	3,142,791	2,551,793	160,655.67
5510	MOTOR VEHICLE DEALERS	7	906,365	175,970	11,108.09
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	377,575	258,955	16,346.52
5600	APPAREL AND ACCESSORY STORES	9	986,157	986,157	62,251.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	505,518	472,505	29,826.89
5800	EATING AND DRINKING PLACES	40	1,399,731	1,377,319	86,943.28
5813	LIQUOR DISPENSERS - BY THE DRINK	3	131,412	131,412	8,295.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	197,196	197,196	12,447.99
5990	MISCELLANEOUS RETAILERS	266	12,906,773	10,809,356	682,232.67
RETL	TOT. RETAIL TRADE	378	23,544,228	19,461,070	1,227,945.86
6000	BANKS	5	352,321	296,931	18,743.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	3	50,425	50,425	3,183.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	99,195	12,833	810.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	192,454	133,096	8,401.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	7,320	7,320	462.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	718,199	505,812	31,929.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	818,276	320,362	20,222.83
7200	PERSONAL SERVICES	62	506,382	426,710	26,927.19
7300	MISCELLANEOUS BUSINESS SERVICES	51	1,006,436	738,739	46,632.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	2,246,888	2,246,888	141,834.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	1,654,220	484,327	30,573.18
7600	MISCELLANEOUS REPAIR SERVICES	29	101,975	94,996	5,982.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	6,350	6,350	393.80
8010	PHYSICIANS, DENTISTS AND OTHERS	33	991,285	607,385	38,341.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	4,582,998	984,228	62,032.09
8100	LEGAL SERVICES	6	129,491	128,778	8,129.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	271	3,860,418	2,518,786	157,726.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	527	16,088,564	8,741,393	550,414.80

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,247	52,341,663	36,741,329	2,317,354.89
TEL-	INTERSTATE TELECOMMUNICATIONS	36	24,487	24,484	1,040.56

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	970,861	965,822	60,967.51
MINE	TOT. MINING	11	1,101,551	1,096,513	69,217.34
1500	GENERAL BUILDING CONTRACTORS	23	2,648,515	2,479,984	156,548.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	990,798	672,456	42,448.79
CONS	TOT. CONTRACT CONSTRUCTION	62	3,669,933	3,156,767	199,270.88
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	15,299,547	161,446	10,191.26
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	10	71,925	7,092	447.67
MFG-	TOT. MANUFACTURING	22	15,670,354	408,594	25,792.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	54,189	28,833	1,489.41
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	375,709	303,642	19,167.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,046,904	929,592	58,680.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,039,147	1,732,302	109,020.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,068	761	48.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	909,174	768,496	48,511.30
5090	MISCELLANEOUS WHOLESALERS	32	796,598	340,172	21,473.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,607,187	1,307,268	82,521.28
WHSL	TOT. WHOLESALE TRADE	66	3,661,739	2,697,847	170,301.65

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	128,160	96,419	6,086.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	262,297	171,906	10,851.60
5310	DEPARTMENT STORES	4	2,139,314	1,958,595	123,636.32
5400	RETAIL FOOD STORES	12	1,775,382	1,594,432	100,093.57
5510	MOTOR VEHICLE DEALERS	4	296,795	192,884	12,175.82
5540	GASOLINE SERVICE STATIONS	3	72,994	20,005	1,262.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	371,479	370,659	23,397.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	135,536	132,364	8,355.45
5800	EATING AND DRINKING PLACES	21	754,940	690,739	43,602.92
5813	LIQUOR DISPENSERS - BY THE DRINK	3	16,715	16,715	1,055.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	2,039,624	1,411,236	89,069.97
RETL	TOT. RETAIL TRADE	192	8,900,466	6,979,591	440,017.45
6000	BANKS	4	248,228	163,386	10,313.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	18,127	11,812	745.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	87,627	87,627	5,531.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	449,650	289,223	18,257.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	313,798	121,914	7,695.79
7200	PERSONAL SERVICES	37	187,178	182,808	11,534.95
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,832,608	901,586	56,912.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	207,525	199,734	12,608.22
7600	MISCELLANEOUS REPAIR SERVICES	28	166,932	146,973	9,274.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	22,800	22,800	1,439.24
8010	PHYSICIANS, DENTISTS AND OTHERS	9	71,404	65,342	4,124.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	105,250	103,361	6,524.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	168	1,967,210	1,620,862	101,220.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	303	4,932,570	3,396,703	213,312.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	731	40,759,883	19,831,012	1,249,828.54
TEL-	INTERSTATE TELECOMMUNICATIONS	31	103,092	103,090	4,381.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	3,245	2,012	123.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	12,148	10,555	645.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	15,393	12,567	768.35
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	6,735	6,561	366.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	134,023	131,023	7,988.01
TEL-	INTERSTATE TELECOMMUNICATIONS	4	353	353	14.98

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	24,233	16,314	1,029.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	151,869	92,538	5,841.46
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	15	7,740	7,193	454.02
RETL	TOT. RETAIL TRADE	18	78,735	78,187	4,935.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	24	83,466	82,844	5,143.31
SERV	TOT. SERVICES	29	90,940	89,767	5,580.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	376,853	275,381	17,297.19
TEL-	INTERSTATE TELECOMMUNICATIONS	7	963	963	40.94

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	3,644,525	3,644,525	209,560.17
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	11,018,053	10,715,903	616,164.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	54	16,769,315	14,399,199	827,953.94
1500	GENERAL BUILDING CONTRACTORS	11	818,484	818,484	47,062.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	2,304,917	2,005,644	114,784.05
CONS	TOT. CONTRACT CONSTRUCTION	76	3,729,726	3,408,220	195,432.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	86,008	22,905	1,317.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	329,865	329,596	18,951.76
3900	MISCELLANEOUS MANUFACTURING	18	16,963,981	15,268,699	877,950.22
MFG-	TOT. MANUFACTURING	33	18,045,309	16,256,039	934,722.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,195,731	1,100,549	61,426.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,535,624	390,108	22,431.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	7,361,377	4,725,565	271,720.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	10,558,719	6,530,895	373,672.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	665,584	71,190	4,093.44
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	449,122	179,714	10,333.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	17,111,095	198,814	11,431.79
WHSL	TOT. WHOLESALE TRADE	32	19,443,263	1,489,790	85,662.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	2,020,324	1,204,213	69,241.34
RETL	TOT. RETAIL TRADE	79	2,230,511	1,413,270	81,262.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	9,665-	8,610-	484.31-
7200	PERSONAL SERVICES	7	95,812	49,016	2,818.43
7300	MISCELLANEOUS BUSINESS SERVICES	16	80,279	64,939	3,732.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	129,067	79,359	4,563.14
7600	MISCELLANEOUS REPAIR SERVICES	18	232,439	220,368	12,660.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	63,510	17,945	1,031.86
8900	MISCELLANEOUS SERVICES	147	7,121,508	7,062,829	405,761.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	7,761,564	7,529,505	432,594.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	78,670,473	51,049,191	2,932,580.58
TEL-	INTERSTATE TELECOMMUNICATIONS	27	55,608	55,608	2,363.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 176
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS	25	873,397	837,990	53,421.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	30,996	30,996	1,975.99
1700	SPECIAL TRADE CONTRACTORS	32	518,723	214,053	13,645.89
CONS	TOT. CONTRACT CONSTRUCTION	60	1,423,116	1,083,038	69,043.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	10,505	6,110	389.51
2700	PRINTING AND PUBLISHING	5	110,384	74,670	4,760.25
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	147,498	59,744	3,808.64
MFG-	TOT. MANUFACTURING	42	292,655	161,286	10,281.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	91,637	7,266	463.22
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	532,317	388,240	24,750.28
4830	RADIO AND TELEVISION BROADCASTING	3	203,579	201,437	12,841.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,930,646	1,499,536	95,595.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	151,167	60,924	3,883.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	9,061	5,164	329.23
5090	MISCELLANEOUS WHOLESALERS	26	56,487	14,956	953.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	197,348	186,920	11,916.17
WHSL	TOT. WHOLESALE TRADE	42	536,309	316,870	20,200.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	412,075	403,885	25,747.66

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	291,801	279,444	17,814.55
5400	RETAIL FOOD STORES	6	2,292,623	1,887,796	120,346.99
5510	MOTOR VEHICLE DEALERS	6	234,578	120,627	7,689.97
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,197,731	817,165	52,094.28
5600	APPAREL AND ACCESSORY STORES	10	397,486	396,387	25,269.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	309,117	303,888	19,372.86
5800	EATING AND DRINKING PLACES	28	727,140	683,974	43,603.36
5813	LIQUOR DISPENSERS - BY THE DRINK	3	20,065	20,065	1,279.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	189	9,357,741	8,341,836	531,792.17
RETL	TOT. RETAIL TRADE	278	16,206,732	13,870,535	884,246.77
6000	BANKS	4	135,341	123,021	7,842.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	78,267	58,502	3,729.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	299,859	72,954	4,650.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,908	3,808	242.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	533,994	268,411	17,111.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	190,510	151,052	9,629.56
7200	PERSONAL SERVICES	83	632,932	449,840	28,677.38
7300	MISCELLANEOUS BUSINESS SERVICES	73	740,490	540,637	34,465.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	253,552	198,083	12,627.78
7600	MISCELLANEOUS REPAIR SERVICES	16	78,164	32,888	2,096.62
7900	AMUSEMENT AND RECREATION SERVICES	7	33,236	26,305	1,676.92
8010	PHYSICIANS, DENTISTS AND OTHERS	40	997,626	684,678	43,648.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	797,102	769,626	49,063.67
8100	LEGAL SERVICES	10	158,170	157,015	10,009.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,108	3,752	239.18
8900	MISCELLANEOUS SERVICES	104	940,717	785,463	48,967.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	393	4,890,241	3,838,511	243,599.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	914	25,837,469	21,055,506	1,341,183.21
TEL-	INTERSTATE TELECOMMUNICATIONS	36	151,893	151,884	6,455.08

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	8,857	895	57.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	47,961	39,562	2,522.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	10,498	210	13.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	60,273	50,205	3,200.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	286,301	141,813	9,040.55
5090	MISCELLANEOUS WHOLESALERS	5	8,306	196	12.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	488,450	119,494	7,617.73
WHSL	TOT. WHOLESALE TRADE	10	496,756	119,690	7,630.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	299,127	297,658	18,975.66
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	5	48,205	48,205	3,073.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	306,361	270,791	17,262.95
RETL	TOT. RETAIL TRADE	38	665,303	628,264	40,051.84
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,711	9,379	597.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,104	6,104	389.12
8900	MISCELLANEOUS SERVICES	10	65,735	9,917	569.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	103,480	33,026	2,042.48

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-206

BAYARD

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

123

1,620,009

971,945

61,898.50

TEL- INTERSTATE TELECOMMUNICATIONS

17

20,093

20,093

853.95

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-305 SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	134,273	104,203	6,642.97
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 12	591 32,662	589 32,660	37.52 2,082.04
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	4 3 3 15	10,731 22,116 61,709 128,269	8,219 21,281 61,709 122,677	523.96 1,356.64 3,933.98 7,820.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	328,158	288,972	18,422.00
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,668	2,668	113.40

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	5,184 5,184	83- 83-	5.28- 5.28-
2800 2900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 18	18,287 327,877	11,489 143,190	732.42 9,128.34
5060 5070 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 7	2,029 19,635	1,693 15,565	107.92 992.25
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 16	32,449 78,321	27,793 72,969	1,771.78 4,651.77
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 9 17	443 401,744 483,480	443 16,651 97,587	28.28 1,020.01 6,179.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	1,296,469	553,210	35,225.70
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,147	7,147	303.73

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	135,420	36,915	2,145.71
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	3	12,123	10,993	639.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	36	890,852	794,644	46,188.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	678,863	626,784	36,431.80
CONS	TOT. CONTRACT CONSTRUCTION	64	2,077,845	1,929,558	112,155.52
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	3	9,692	3,504	203.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	5	15,399	4,982	289.57
MFG-	TOT. MANUFACTURING	16	217,881	150,124	8,725.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	7	248,951	248,951	14,470.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	377,239	337,302	19,605.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	8,508,666	8,430,403	490,017.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	9,369,388	9,162,325	532,560.12
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	15	120,066	72,238	4,198.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	222,270	94,087	5,468.79
WHSL	TOT. WHOLESALE TRADE	24	354,646	178,045	10,348.88
5200	BUILDING MATERIALS	6	54,200	7,914	459.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	18,106	18,106	1,052.39
5310	DEPARTMENT STORES				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	6	102,217	65,656	3,816.24
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	110,674	110,674	6,432.95
5600	APPAREL AND ACCESSORY STORES	6	4,240	4,240	246.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	15,483	15,327	890.89
5800	EATING AND DRINKING PLACES	6	127,674	105,052	6,106.17
5813	LIQUOR DISPENSERS - BY THE DRINK	6	34,830	34,830	2,024.48
5990	MISCELLANEOUS RETAILERS	106	617,959	535,186	31,107.68
RETL	TOT. RETAIL TRADE	155	1,155,583	967,184	56,217.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	109,882	67,200	3,906.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	116,201	73,519	4,273.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	67,450	62,040	3,606.07
7200	PERSONAL SERVICES	16	55,766	55,766	3,241.42
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,681,958	1,159,490	67,395.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	72,824	60,531	3,518.39
7600	MISCELLANEOUS REPAIR SERVICES	6	76,654	76,654	4,455.51
7900	AMUSEMENT AND RECREATION SERVICES	6	21,971	5,685	330.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	2,199	2,199	127.80
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	518,813	406,455	23,097.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	2,540,976	1,865,380	107,897.30
9300	LOCAL GOVERNMENT - COUNTIES	0	61,557-	61,557-	3,577.99-
GOVT	TOT. GOVERNMENT	0	61,557-	61,557-	3,577.99-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	3,198	2,928	170.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	15,921,705	14,315,413	831,555.54
TEL-	INTERSTATE TELECOMMUNICATIONS	36	110,252	110,252	4,685.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 25	513,134 839,938	395,082 397,629	24,445.73 24,603.31
2700 3700 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 22	96,353 219,419	84,650 205,932	5,237.73 12,729.06
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 14	128,374 389,619	1,231- 78,912	76.18- 4,882.64
5200 5300 5400 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 6 4 4 13 40 80	71,394 609,005 117,404 26,008 29,459 392,206 1,697,355 3,066,212	59,773 550,386 111,557 17,509 29,377 386,897 584,683 1,770,170	3,698.48 34,055.11 6,902.60 1,083.35 1,817.73 23,939.26 36,177.26 109,529.24
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4	32,738	27,706	1,714.29

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	395,251	255,800	15,827.62
7200	PERSONAL SERVICES	5	17,737	16,987	1,051.04
7300	MISCELLANEOUS BUSINESS SERVICES	9	63,852	63,789	3,945.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	151,889	140,273	8,679.36
7600	MISCELLANEOUS REPAIR SERVICES	4	12,546	12,546	776.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	34	876,746	873,226	54,030.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	10,146	7,446	456.10
SERV	TOT. SERVICES	88	1,601,524	1,418,687	87,775.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	6,227,148	3,969,675	245,604.44
TEL-	INTERSTATE TELECOMMUNICATIONS	19	7,896	7,895	335.52

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	208,973	49,511	3,001.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	48,646	44,983	2,727.09
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	164,847	159,880	9,692.72
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	12,759	11,552	700.32
5800	EATING AND DRINKING PLACES	3	12,594	12,594	763.50
5990	MISCELLANEOUS RETAILERS	8	64,611	44,583	2,702.86
RETL	TOT. RETAIL TRADE	21	258,447	232,246	14,079.91
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	120,300	120,300	7,293.21
7200	PERSONAL SERVICES	4	1,121	1,121	67.97
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	1,410	1,410	85.50
SERV	TOT. SERVICES	18	140,070	140,017	8,488.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	687,819	495,459	30,037.22
TEL-	INTERSTATE TELECOMMUNICATIONS	10	261	261	11.09

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	231,844	133,407	7,170.66
1610	HIGHWAY CONTRACTORS	6	2,435,218	2,367,626	127,259.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	2,720,127	2,549,507	137,035.98
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	39,695	38,432	2,065.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	159,910	125,176	6,728.19
5090	MISCELLANEOUS WHOLESALERS	4	64,214	20,977	1,127.53
WHSL	TOT. WHOLESALE TRADE	4	64,214	20,977	1,127.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	39,030	39,030	2,097.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	10,943	6,607	355.14
RETL	TOT. RETAIL TRADE	22	66,049	57,937	3,114.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	23	109,635	17,371	933.70
SERV	TOT. SERVICES	27	116,675	24,344	1,308.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	3,146,222	2,785,050	149,696.47
TEL-	INTERSTATE TELECOMMUNICATIONS	20	20,095	20,095	854.04

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	33,307	29,855	1,809.97
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 17 26	66,756 9,200 112,815 252,278	53,193 8,112 99,546 216,799	3,224.83 491.79 6,034.97 13,143.46
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 8 16	9,163 3,451 17,510	9,163 2,504 16,513	555.54 151.82 1,001.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	865,373	286,670	17,379.38
TEL-	INTERSTATE TELECOMMUNICATIONS	9	783	781	33.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 189
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	13,583	10,194	554.32
5990	MISCELLANEOUS RETAILERS	3	48	47	2.58
RETL	TOT. RETAIL TRADE	3	48	47	2.58
7300	MISCELLANEOUS BUSINESS SERVICES	3	18,825	18,822	1,023.42
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	42,861	39,020	2,121.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	56,492	49,262	2,678.62
TEL-	INTERSTATE TELECOMMUNICATIONS	1	5	5	0.23

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 31-031 RMDR HARDING CNTY

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	12,940	12,571	660.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	35,527	35,281	1,852.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	48,467	47,852	2,512.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	40,191	13,054	685.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	13,580	12,685	665.96
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				
8900	MISCELLANEOUS SERVICES	6	54,892	15,883	833.84
SERV	TOT. SERVICES	10	64,550	25,390	1,332.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	299,492	230,188	12,084.88
TEL-	INTERSTATE TELECOMMUNICATIONS	7	297	297	12.62

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	33,975	32,717	2,024.37
1700	SPECIAL TRADE CONTRACTORS	7	35,618	35,618	2,203.85
CONS	TOT. CONTRACT CONSTRUCTION	19	69,593	68,335	4,228.22
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	103,622	82,327	5,093.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	271,239	244,321	15,110.34
5090	MISCELLANEOUS WHOLESALERS	7	60,201	2,327	143.96
WHSL	TOT. WHOLESALE TRADE	7	60,201	2,327	143.96
5200	BUILDING MATERIALS	3	30,350	23,681	1,465.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,792	15,742	974.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	281,591	260,724	16,132.27
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	3	5,301	5,301	328.03
5800	EATING AND DRINKING PLACES	6	201,403	198,710	12,295.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	139,881	124,395	7,696.89
RETL	TOT. RETAIL TRADE	77	2,894,424	1,042,965	64,533.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	32,772	20,740	1,283.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	68,984	56,953	3,523.96

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	438,006	322,652	19,964.13
7200	PERSONAL SERVICES	10	47,701	47,618	2,946.35
7300	MISCELLANEOUS BUSINESS SERVICES	15	29,268	28,855	1,785.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	156,356	131,499	8,136.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	296,269	22,071	1,198.47
SERV	TOT. SERVICES	89	1,157,919	741,576	45,717.89
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	4,604,969	2,222,478	137,341.64
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,955	5,955	253.07

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	12,207	9,795	538.70
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES	3	154	138	7.14
SERV	TOT. SERVICES	3	154	138	7.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	20,135	17,707	973.44
TEL-	INTERSTATE TELECOMMUNICATIONS	3	37	37	1.59

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	48,573	32,808	1,763.41
CONS	TOT. CONTRACT CONSTRUCTION	11	143,046	52,565	2,825.34
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	43,244	35,106	1,886.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	259,302	249,028	13,385.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	362,236	338,733	18,206.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	156,590	144,133	7,747.12
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	46,656	31,703	1,704.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	24,828	23,006	1,236.60
RETL	TOT. RETAIL TRADE	38	175,131	139,833	7,516.02
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	44,222-	21,777-	1,170.52-
7200	PERSONAL SERVICES	5	1,815	1,815	97.55
7300	MISCELLANEOUS BUSINESS SERVICES	10	195,929	195,929	10,531.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	37,296	30,383	1,633.07
7600	MISCELLANEOUS REPAIR SERVICES	3	73,764	73,414	3,946.00
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	14	43,097	36,809	1,925.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	41	319,144	328,038	17,578.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	1,176,645	1,013,725	54,434.35
TEL-	INTERSTATE TELECOMMUNICATIONS	15	7,575	7,573	321.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	39,511	39,511	2,370.66
AGRI	TOT. AGRICULTURE	3	39,511	39,511	2,370.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	10,324,853	10,135,353	608,121.18
MINE	TOT. MINING	62	10,426,977	10,191,910	611,514.60
1500	GENERAL BUILDING CONTRACTORS	28	533,220	210,210	12,612.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	2,319,461	1,737,002	104,220.07
CONS	TOT. CONTRACT CONSTRUCTION	102	2,994,245	2,083,922	125,035.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	16,500	13,000	780.00
2700	PRINTING AND PUBLISHING	4	85,692	55,265	3,315.92
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.	3	3,607	2,975	178.51
3900	MISCELLANEOUS MANUFACTURING	27	693,569	187,352	11,241.10
MFG-	TOT. MANUFACTURING	47	1,988,616	1,342,861	80,571.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	327,462	327,462	19,647.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	393,786	322,904	19,374.26
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,593,846	1,344,517	80,671.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,614,906	1,386,125	83,167.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	5,274,318	4,572,216	274,332.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	128,034	79,021	4,741.24
5040	GROCERIES AND RELATED PRODUCTS	7	1,303,152	32,958	1,977.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	1,214,838	770,986	46,259.15
5090	MISCELLANEOUS WHOLESALE	67	2,600,680	929,465	55,767.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	14,319,287	1,567,034	94,022.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	122	20,292,738	3,534,894	212,093.66
5200	BUILDING MATERIALS	7	719,154	493,741	29,624.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	4	3,352,246	3,129,747	187,784.81
5400	RETAIL FOOD STORES	19	5,656,315	4,764,726	285,883.56
5510	MOTOR VEHICLE DEALERS	6	523,173	389,757	23,385.43
5540	GASOLINE SERVICE STATIONS	6	216,568	173,914	10,434.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,579,666	1,259,520	75,571.21
5600	APPAREL AND ACCESSORY STORES	22	1,516,985	1,478,376	88,702.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	780,827	742,230	44,533.83
5800	EATING AND DRINKING PLACES	58	2,216,619	2,196,937	131,816.22
5813	LIQUOR DISPENSERS - BY THE DRINK	13	264,352	261,062	15,663.74
5910	DRUG AND PROPRIETARY STORES	4	1,308,076	585,640	35,138.39
5920	PACKAGE LIQUOR STORES	4	572,707	558,115	33,486.87
5990	MISCELLANEOUS RETAILERS	268	12,567,265	10,757,262	645,435.72
RETL	TOT. RETAIL TRADE	439	31,563,749	26,981,635	1,618,898.12
6000	BANKS	8	308,423	233,392	14,003.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	101,725	101,725	6,103.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,696	18,696	1,121.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	1,045,686	133,175	7,990.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	14,562	14,562	873.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,545,554	537,988	32,279.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	321,158	240,776	14,446.58
7200	PERSONAL SERVICES	65	389,370	374,799	22,487.97
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,486,488	688,199	41,291.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,154,048	990,703	59,442.16
7600	MISCELLANEOUS REPAIR SERVICES	29	1,065,154	918,031	55,081.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	52,987	52,302	3,138.10
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,187,059	945,773	56,746.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	6,918,553	1,946,426	116,785.59
8100	LEGAL SERVICES	16	333,089	330,487	19,829.24
8200	EDUCATIONAL SERVICES	6	36,545	33,045	1,982.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	385	10,780,067	9,627,223	576,922.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	31,164	30,237	1,814.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	701	24,000,310	16,375,153	981,798.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	379,069-	379,069-	22,744.11-
GOVT	TOT. GOVERNMENT	0	379,069-	379,069-	22,744.11-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	3,581	2,706	162.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,598	97,750,529	65,283,728	3,916,312.74
TEL-	INTERSTATE TELECOMMUNICATIONS	33	48,053	48,048	2,042.05

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

7500 SERV				
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,269	930	48.84
------	---	---	-------	-----	-------

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	7,266	7,174	376.62
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 3	1,045,587 1,045,587	1,045,587 1,045,587	54,893.29 54,893.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	1,997,096	1,297,317	68,109.13

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	1,229,586	1,224,275	75,752.01
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	5,992	5,992	370.76
CONS	TOT. CONTRACT CONSTRUCTION	13	309,658	304,264	18,826.35
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	183,574	142,841	8,838.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	133,392	107,645	6,660.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	407,123	351,055	21,721.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	277,354	63,908	3,954.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	11,929,398-	74,043	4,581.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	110,311	98,908	6,119.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	52,789	52,789	3,266.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	257,555	145,498	9,002.71
RETL	TOT. RETAIL TRADE	46	767,601	601,154	37,196.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,068	9,795	606.06
7200	PERSONAL SERVICES	5	4,975	4,518	279.57
7300	MISCELLANEOUS BUSINESS SERVICES	7	118,445	118,174	7,312.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	38,400	38,400	2,375.98
7600	MISCELLANEOUS REPAIR SERVICES	4	56,283	56,283	3,482.49
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	246,101	220,161	13,498.52
SERV	TOT. SERVICES	61	494,398	461,140	28,409.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	8,518,391-	3,168,566	195,931.12
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,324	2,324	98.80

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 203
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 8	34,130 38,393	28,825 29,095	1,783.56 1,800.27
2700 2800 2900 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	51,732	50,729	3,138.85
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 25	90,214 245,474	70,645 195,933	4,371.14 12,123.32
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	47,079	32,081	1,985.03
5300 5310 5400 5540 5599 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 3 15 31	9,160 318,794 4,018 20,018 564,586	6,862 308,754 4,018 18,059 515,588	424.59 19,104.13 248.62 1,117.40 31,902.00
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 9 4	9,488 186,292 3,789	9,488 59,827 3,318	589.32 3,701.81 205.32

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HDSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	35	19,702-	36,638-	2,364.86-
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	218,199	73,801	4,470.75
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	145	1,399,039	1,130,787	69,871.77
TEL-	INTERSTATE TELECOMMUNICATIDNS	13	1,830	1,830	77.80

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	709,282	677,807	41,515.72
MINE	TOT. MINING	15	709,282	677,807	41,515.72
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	196,679	69,198	4,238.36
CONS	TOT. CONTRACT CONSTRUCTION	35	352,403	169,325	10,371.13
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	565,349	42,416	2,597.99
MFG-	TOT. MANUFACTURING	15	653,460	92,133	5,643.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	65,213	10,419	638.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	541,913	442,928	27,129.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,673,993	1,421,114	87,043.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	521,870	484,083	29,650.07
5090	MISCELLANEOUS WHOLESALE	27	627,976	259,753	15,909.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	198,232	126,731	7,762.28
WHSL	TOT. WHOLESALE TRADE	41	1,461,319	980,812	60,074.78
5200	BUILDING MATERIALS	3	128,070	95,512	5,850.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	389,254	386,824	23,692.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,572,284	1,438,757	88,123.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	146,367	121,797	7,460.06
5600	APPAREL AND ACCESSORY STORES	10	200,999	200,999	12,311.18

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	26,174	24,322	1,489.75
5800	EATING AND DRINKING PLACES	15	413,368	384,229	23,534.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	99	828,246	678,607	41,564.69
RETL	TOT. RETAIL TRADE	151	3,943,408	3,401,094	208,317.00
6000	BANKS	3	198,434	194,747	11,928.27
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	6	154,547	24,706	1,513.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	363,846	230,318	14,107.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	8,150	6,950	425.69
7200	PERSONAL SERVICES	21	70,582	65,413	4,006.58
7300	MISCELLANEOUS BUSINESS SERVICES	16	29,915	18,036	1,104.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	117,712	103,439	6,335.61
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	143,725	141,621	8,674.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	68,152	68,152	4,174.28
8100	LEGAL SERVICES	3	63,100	61,905	3,791.68
8200	EDUCATIONAL SERVICES	3	3,986	3,986	244.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	14,100	7,980	488.80
8900	MISCELLANEOUS SERVICES	107	1,247,388	1,034,235	62,889.49
SERV	TOT. SERVICES	189	1,804,747	1,545,509	94,205.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	11,008,352	8,561,748	523,949.73
TEL-	INTERSTATE TELECOMMUNICATIONS	20	10,873	10,871	462.05

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5 5	273,503 273,503	273,278 273,278	16,225.86 16,225.86
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	12,623	12,510	742.78
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	106,737	89,951	5,340.81
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	4,628	2,708	160.77
5251 5300 5310 5400 5600 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 11 22	186,843 11,514 311,340	184,955 4,583 299,216	10,981.73 272.10 17,765.99
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 23	154,899 163,647	153,199 161,947	9,023.35 9,542.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	881,841	848,974	50,334.98
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,802	1,802	76.57

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	58,208	24,434	1,282.79
0700	AGRICULTURAL SERVICES	5	115,317	114,075	5,988.92
AGRI	TOT. AGRICULTURE	9	173,525	138,509	7,271.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	173,185	3,151	165.41
1381	OIL AND GAS WELL DRILLING	17	2,901,720	504,226	26,471.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	10,185,005	9,453,296	496,298.06
MINE	TOT. MINING	77	13,259,910	9,960,673	522,935.35
1500	GENERAL BUILDING CONTRACTORS	14	128,148	126,233	6,627.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	3,759,307	3,714,419	195,007.00
CONS	TOT. CONTRACT CONSTRUCTION	61	4,745,555	4,559,250	239,360.63
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	592,351	442,649	23,239.10
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	1,015,534	852,381	44,750.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	980,967	657,880	34,538.72
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	2,204,851	406,832	21,358.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	5,419,732	5,043,057	264,760.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	10,241,150	7,001,011	367,553.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	940,422	369,242	19,385.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	33,075,033	395,474	20,762.40
WHSL	TOT. WHOLESALE TRADE	30	34,755,152	1,467,539	77,045.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	298,949	296,585	15,570.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,987	947	49.71
5800	EATING AND DRINKING PLACES	5	13,841	13,841	726.65
5813	LIQUOR DISPENSERS - BY THE DRINK	5	137,353	132,081	6,934.24
5920	PACKAGE LIQUOR STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	71	2,366,656	1,410,168	74,033.83
RETL	TOT. RETAIL TRADE	93	2,846,592	1,875,777	98,478.31
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	6	9,976	9,976	523.75
7300	MISCELLANEOUS BUSINESS SERVICES	16	630,587	364,305	19,126.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	68,797	51,155	2,685.65
7600	MISCELLANEOUS REPAIR SERVICES	15	137,544	123,684	6,493.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	147	4,391,186	2,604,471	136,723.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	198	5,355,597	3,229,687	169,546.87
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	72,400,383	29,092,195	1,527,328.63
TEL-	INTERSTATE TELECOMMUNICATIONS	20	40,008	40,008	1,700.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRDDUCTION				
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	58	645,407	241,665	17,369.70
CONS	TOT. CONTRACT CONSTRUCTION	105	1,332,564	776,892	55,831.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	55,733	7,359	528.92
2700	PRINTING AND PUBLISHING	12	422,152	382,015	27,457.34
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	21	637,100	28,628	2,057.63
MFG-	TOT. MANUFACTURING	50	1,130,585	429,127	30,843.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,249,589	786,009	56,494.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	2,702,669	2,143,818	154,086.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,776	2,685	192.97
5090	MISCELLANEOUS WHOLESALERS	28	100,144	56,939	4,092.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	128,114	43,589	3,132.93
WHSL	TOT. WHOLESALE TRADE	39	428,254	145,934	10,488.96
5200	BUILDING MATERIALS	5	626,395	258,726	18,595.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	25,416	25,416	1,826.79
5310	DEPARTMENT STORES	4	154,233	143,473	10,312.10
5400	RETAIL FOOD STORES	6	1,550,611	1,486,483	106,840.98
5510	MOTOR VEHICLE DEALERS	3	247,422	172,209	12,377.50

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-112

RUIDOSO

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	3	126,364	88,365	6,351.27
5600	APPAREL AND ACCESSORY STORES	15	425,457	422,592	30,373.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	134,304	121,490	8,732.12
5800	EATING AND DRINKING PLACES	42	1,085,776	1,050,435	75,483.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	1,094,541	1,060,434	76,218.67
5990	MISCELLANEOUS RETAILERS	219	2,506,152	2,102,345	150,961.40
RETL	TOT. RETAIL TRADE	326	8,733,010	7,536,120	541,497.87
6000	BANKS	4	456,490	116,701	8,387.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,204	4,289	308.28
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	229,131	65,304	4,693.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	164,465	163,225	11,731.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	354,511	165,084	11,865.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	41,180	28,307	2,034.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,274,752	559,443	40,210.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	674,202	665,782	47,853.12
7200	PERSONAL SERVICES	34	118,440	118,008	8,481.83
7300	MISCELLANEOUS BUSINESS SERVICES	39	653,726	443,659	31,887.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	97,133	91,745	6,594.14
7600	MISCELLANEOUS REPAIR SERVICES	8	21,382	9,111	654.86
7900	AMUSEMENT AND RECREATION SERVICES	4	20,716	20,716	1,488.97
8010	PHYSICIANS, DENTISTS AND OTHERS	28	488,041	455,086	32,709.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	12,108	11,964	859.89
8100	LEGAL SERVICES	9	94,489	94,101	6,763.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	189	1,361,518	1,168,524	83,113.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	374	3,581,276	3,096,190	221,664.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	12,760	9,232	663.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,012	19,277,499	14,778,385	1,061,154.33
TEL-	INTERSTATE TELECOMMUNICATIONS	29	10,649	10,649	452.58

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 212
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-211

CAPITAN

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	4	6,415	6,415	396.95
CONS	TOT. CONTRACT CONSTRUCTION	9	19,345	10,615	656.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	24,155	4,148	256.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	276,827	107,747	6,666.86
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	128,807	86,927	5,378.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,106	1,106	68.44
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	37	377,297	318,309	19,695.43
RETL	TOT. RETAIL TRADE	47	411,008	352,021	21,781.31
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	3	2,204	2,204	136.38
7300	MISCELLANEOUS BUSINESS SERVICES	9	11,868	11,868	734.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,281	8,281	512.36
8010	PHYSICIANS, DENTISTS AND OTHERS	4	21,275	21,275	1,316.36
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	202,068	140,325	8,410.87
SERV	TOT. SERVICES	70	266,312	202,366	12,249.64

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-211

CAPITAN

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	1,155,960	774,258	47,635.54
TEL-	INTERSTATE TELECOMMUNICATIONS	13	4,401	4,401	187.03

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

PAGE 214
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-307

CARRIZOZO

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	7	75,035	35,643	2,227.70
1700	SPECIAL TRADE CONTRACTORS	11	1,034,093	792,431	49,526.97
CONS	TOT. CONTRACT CONSTRUCTION	18	1,109,128	828,075	51,754.67
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	23	58,845	47,100	2,943.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	39,963	21,588	1,349.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	23 31	78,628 157,430	71,999 150,801	4,499.96 9,425.06
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	6	10,696	10,651	665.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	30	149,314	129,847	7,930.34
SERV	TOT. SERVICES	41	179,467	158,625	9,728.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	16,912	16,912	1,057.02
GOVT	TOT. GOVERNMENT	4	16,912	16,912	1,057.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,802,040	1,244,490	77,595.62
TEL-	INTERSTATE TELECOMMUNICATIONS	21	12,172	12,172	517.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	20,489	15,187	920.73
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 27	102,826 114,053	84,820 95,303	5,142.19 5,777.75
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	15 19	14,909 19,524	5,061 9,399	264.64 527.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	155,614	121,437	7,319.90
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,357	1,357	57.67

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	28,046	17,242	1,066.82
AGRI	TOT. AGRICULTURE	5	28,046	17,242	1,066.82
1500	GENERAL BUILDING CONTRACTORS	4	23,010	23,010	1,423.74
1700	SPECIAL TRADE CONTRACTORS	8	23,636	15,369	950.94
CONS	TOT. CONTRACT CONSTRUCTION	12	46,646	38,379	2,374.68
3900	MISCELLANEOUS MANUFACTURING	3	9,486	6,963	430.85
MFG-	TOT. MANUFACTURING	3	9,486	6,963	430.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	186,110	99,333	6,146.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	439,724	343,909	21,279.29
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	166,192	12,364	765.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	150,611	146,293	9,051.88
WHSL	TOT. WHOLESALE TRADE	20	326,362	166,895	10,326.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	144,419	102,538	6,344.54
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	12,201	12,201	754.92
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	60	6,121,140	5,471,038	338,520.47
RETL	TOT. RETAIL TRADE	77	6,774,093	5,909,391	365,643.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	37,825	13,443	831.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	150,052	90,933	5,626.46
7200	PERSONAL SERVICES	5	25,094	25,094	1,552.72
7300	MISCELLANEOUS BUSINESS SERVICES	8	168,439	119,687	7,405.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	52	300,960	233,995	14,384.86
SERV	TOT. SERVICES	76	727,290	549,901	33,931.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	8,389,472	7,046,121	435,885.09
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,749	3,745	159.17

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS	65	1,069,684	869,923	46,728.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	910,904	711,333	38,234.12
CONS	TOT. CONTRACT CONSTRUCTION	122	2,177,515	1,626,607	87,400.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	77,576	30,639	1,646.84
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	11,901	4,157	223.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	62,901	19,115	1,027.44
MFG-	TOT. MANUFACTURING	31	359,932	214,427	11,525.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	31,385	18,554	997.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,238,025	312,919	16,819.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	604,708	556,386	29,905.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,132,068	1,110,330	59,680.19
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	150,204	102,232	5,494.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	292	292	15.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	79,943	78,850	4,238.22
5813	LIQUOR DISPENSERS - BY THE DRINK	4	3,673,794	2,489,291	133,799.39
5990	MISCELLANEOUS RETAILERS	77	576,577	301,995	16,232.26
RETL	TOT. RETAIL TRADE	104	4,394,092	2,930,374	157,507.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	468,567	468,567	24,269.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	511,474	497,802	25,840.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	202,721	161,999	8,584.14
7200	PERSONAL SERVICES	6	9,947	9,933	533.89
7300	MISCELLANEOUS BUSINESS SERVICES	16	109,007	108,402	5,826.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	19,292	18,830	1,012.10
7600	MISCELLANEOUS REPAIR SERVICES	3	4,426	2,949	158.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	16,435	7,029	377.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	114	1,016,729	683,954	36,558.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	35,361	1,246	66.99
SERV	TOT. SERVICES	181	1,438,058	1,010,436	53,983.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	11,190,376	7,515,240	402,670.92
TEL-	INTERSTATE TELECOMMUNICATIONS	25	18,500	18,499	786.22

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	584,615	573,002	34,738.25
AGRI	TOT. AGRICULTURE	4	584,615	573,002	34,738.25
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	9,172,172	7,577,826	459,405.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	4,002,700	1,994,064	120,890.09
CONS	TOT. CONTRACT CONSTRUCTION	188	13,595,014	9,941,279	602,690.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	8,299	5,444	330.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	198,592	131,059	7,945.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	152,798	19,641	1,190.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	5	181,354	4,866	295.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	111,967	9,097	551.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	139,332	81,543	4,943.57
MFG-	TOT. MANUFACTURING	79	807,378	256,189	15,531.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	728,442	494,417	29,974.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,234,086	725,345	43,974.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	8,055	455	27.61
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	344,867	46,957	2,846.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	637,002	135,101	8,190.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	9,356	6,690	405.57
5090	MISCELLANEOUS WHOLESALERS	58	920,638	325,237	19,717.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	2,458,482	1,026,329	62,221.20
5200	BUILDING MATERIALS	5	25,332	25,332	1,535.77

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	381,205	377,567	22,889.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,651,071	3,970,636	240,719.82
5540	GASOLINE SERVICE STATIONS	3	429,802	123,322	7,476.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	503,225	375,508	22,765.18
5600	APPAREL AND ACCESSORY STORES	5	231,503	162,195	9,833.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	818,595	718,254	43,544.15
5813	LIQUOR DISPENSERS - BY THE DRINK	3	45,501	45,501	2,758.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	215	5,217,887	2,806,941	170,170.85
RETL	TOT. RETAIL TRADE	281	12,359,913	8,650,048	524,409.18
6000	BANKS	4	378,299	65,071	3,944.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSDC.	5	4,355	1,554	94.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	1,658,411	520,167	31,535.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	20,931	20,243	1,227.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	2,411,963	954,818	57,885.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	516,741	316,170	19,167.82
7200	PERSONAL SERVICES	82	444,451	443,125	26,864.45
7300	MISCELLANEOUS BUSINESS SERVICES	102	8,228,755	5,131,530	311,099.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	126,303	57,003	3,455.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	278,976	252,091	15,283.04
7600	MISCELLANEOUS REPAIR SERVICES	11	204,543	41,955	2,552.76
7900	AMUSEMENT AND RECREATION SERVICES	3	8,308	8,308	503.69
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,269,520	1,223,268	74,160.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	482,224	476,092	28,863.11
8100	LEGAL SERVICES	13	158,398	158,390	9,602.41
8200	EDUCATIONAL SERVICES	19	454,197	195,843	11,872.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	31,512	12,492	757.35
8900	MISCELLANEOUS SERVICES	349	14,369,716	9,968,290	603,052.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	2,681,441	2,321,094	140,716.34
SERV	TOT. SERVICES	688	29,255,085	20,605,653	1,247,951.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,435	66,822,303	44,305,512	2,684,756.08
TEL-	INTERSTATE TELECOMMUNICATIONS	56	516,697	516,693	21,959.41

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-113

DEMING

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	17	23,251	17,835	1,125.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	260,188	184,228	11,629.39
CONS	TOT. CONTRACT CONSTRUCTION	40	505,862	424,486	26,795.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	14,919	1,913	96.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	237,161	20,983	1,324.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	342,327	281,117	17,745.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,327,523	792,971	50,032.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	72,368	66,442	4,194.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	143,750	10,963	692.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	334,158	114,997	7,259.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	2,115,060	1,745,699	110,197.23
5310	DEPARTMENT STORES	4	2,751,245	2,530,140	159,715.08
5400	RETAIL FOOD STORES	6	840,450	670,214	42,307.26

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-113	DEMING	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		5510	3	118,894	69,525	4,388.77
		5540				
		5592				
		5599	5	336,483	235,724	14,880.11
		5600	4	147,951	147,951	9,339.44
		5700	3	11,385	11,142	703.32
		5800	22	516,203	514,677	32,488.96
		5813	10	18,879	18,879	1,191.72
		5910				
		5990	140	1,386,859	1,310,974	82,755.20
		RETL	208	8,663,378	7,556,852	477,026.23
		6000	4	99,456	91,762	5,792.44
		6100	5	12,129	10,144	640.36
		6200				
		6300				
		6510	14	291,528	130,103	8,212.72
		6700				
		FIRE	27	415,991	244,886	15,458.44
		7000	13	280,021	105,020	6,629.42
		7200	44	288,415	284,874	17,986.17
		7300	33	352,221	340,499	21,494.00
		7500	26	231,213	202,714	12,796.32
		7600	16	57,750	51,180	3,230.72
		7900	7	3,934	3,934	248.35
		8010	17	189,201	141,745	8,947.70
		8060	6	1,553,103	890,011	56,181.93
		8100	7	46,341	46,341	2,925.29
		8200				
		8600	4	20,136	20,136	1,271.10
		8900	98	285,733	173,383	10,944.83
		8910				
		SERV	275	3,322,533	2,268,137	143,179.77
		9393				
		GOVT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		666	15,229,534	11,862,432	748,795.50
TEL-	INTERSTATE TELECOMMUNICATIONS		43	96,430	96,429	4,098.24

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

PAGE 226
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	111,136	30,553	1,737.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	3	4,685,225	75,015	4,266.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	713	444	25.26
RETL	TOT. RETAIL TRADE	3	713	444	25.26
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	5,715,452	333,894	18,990.24

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-212 COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	56,159	42,710	2,722.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	16,747	15,022	957.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS	3	9,450	0	0.00
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	16,950	15,539	990.62
RETL	TOT. RETAIL TRADE	30	36,169	24,809	1,581.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,578	3,578	228.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	11	7,393	7,393	471.28
SERV	TOT. SERVICES	20	12,233	12,233	779.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	126,305	98,766	6,296.29
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,568	2,568	109.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	17	355,194	252,828	14,379.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	86,518	85,297	4,851.26
CONS	TOT. CONTRACT CONSTRUCTION	30	781,328	677,740	38,546.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	9,048	2,634	149.79
MFG-	TOT. MANUFACTURING	7	39,557	3,486	198.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	122,532	121,949	6,935.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	206,231	189,585	10,782.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	446,408	411,891	23,426.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	38,065	26,528	1,508.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	213,426	146,398	8,326.40
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	240,907	234,782	13,353.23
RETL	TOT. RETAIL TRADE	24	290,514	283,625	16,131.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	22,336	22,336	1,270.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	182,780	51,271	2,916.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	17,135	14,832	843.60
7600	MISCELLANEOUS REPAIR SERVICES	5	21,593	21,593	1,228.12
8200	EDUCATIONAL SERVICES				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	29	244,237	107,237	6,099.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	57	496,660	225,850	12,845.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,307,548	1,788,645	101,729.18
TEL-	INTERSTATE TELECDMMUNICATIONS	22	49,679	49,679	2,111.33

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	35	3,308,880	2,919,166	184,272.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	1,612,175	927,826	58,569.06
CONS	TOT. CONTRACT CONSTRUCTION	95	5,778,224	4,637,846	292,764.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	634,390	230,650	14,559.76
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	26	961,111	63,683	4,019.99
MFG-	TOT. MANUFACTURING	39	2,554,169	648,698	40,949.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	44,145	10,661	576.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	71,400	23,989	1,514.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	719,771	581,048	36,678.64
4830	RADIO AND TELEVISION BROADCASTING	3	267,197	227,149	14,338.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,494,260	1,948,073	122,875.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	675,364	418,453	26,414.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	1,356,028	49,675	3,135.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	128,510	54,617	3,447.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,618	6,290	397.06
5090	MISCELLANEOUS WHOLESALERS	73	7,304,057	615,459	38,850.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	9,306,640	36,011	2,273.21
WHSL	TOT. WHOLESALE TRADE	105	18,806,137	1,193,996	75,370.42
5200	BUILDING MATERIALS	5	1,147,798	615,807	38,872.79
5251	HARDWARE STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	188,900	144,427	9,116.94
5310	DEPARTMENT STORES	4	3,130,279	3,054,585	192,820.69
5400	RETAIL FOOD STORES	18	5,996,743	5,316,983	335,634.56
5510	MOTOR VEHICLE DEALERS	8	1,378,503	1,135,148	71,656.24
5540	GASOLINE SERVICE STATIONS	13	754,820	419,715	26,494.55
5592	MOBILE HOME DEALERS	4	483,508	229,753	14,503.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,087,050	940,726	59,383.34
5600	APPAREL AND ACCESSORY STORES	21	2,031,835	1,947,245	122,919.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	782,264	295,219	18,635.67
5800	EATING AND DRINKING PLACES	64	3,503,198	3,340,339	210,858.92
5813	LIQUOR DISPENSERS - BY THE DRINK	7	227,073	226,528	14,299.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	238	21,670,904	14,645,642	924,505.10
RETL	TOT. RETAIL TRADE	415	43,690,845	33,122,669	2,090,867.38
6000	BANKS	3	242,569	202,763	12,799.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	20,674	11,911	751.86
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	19	859,537	112,419	7,096.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	120,877	30,485	1,924.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,334,971	413,409	26,096.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,276,797	914,113	57,703.37
7200	PERSONAL SERVICES	54	535,451	504,909	31,872.45
7300	MISCELLANEOUS BUSINESS SERVICES	61	1,200,711	659,011	41,593.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	598,341	497,959	31,433.66
7600	MISCELLANEOUS REPAIR SERVICES	14	241,078	226,497	14,297.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	143,508	116,986	7,384.72
8010	PHYSICIANS, DENTISTS AND OTHERS	27	648,956	630,444	39,796.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	556,688	524,618	33,116.48
8100	LEGAL SERVICES	14	489,465	472,445	29,823.07
8200	EDUCATIONAL SERVICES	8	53,515	53,515	3,378.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	4,536,701	1,317,533	83,166.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	67,771	50,450	3,184.69
SERV	TOT. SERVICES	504	10,564,453	6,176,169	389,861.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 13-114

GALLUP

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,259

87,073,076

49,139,643

3,101,832.17

TEL- INTERSTATE TELECOMMUNICATIONS

44

220,430

220,430

9,368.25

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	2,648,520	847,664	49,800.23
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	20	856,225	446,162	26,211.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	55 80	2,358,305 4,959,730	2,070,319 3,572,943	120,574.03 208,853.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	3,070	3,070	180.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15 21	317,959 1,718,493	77,988 1,218,781	4,581.82 71,603.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	12,519	10,216	600.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	568,117	432,356	25,400.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,755,299	1,557,323	91,492.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,615,377	2,168,145	127,378.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	2,800,745	140,665	8,259.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,526,174	2,000,145	117,508.51
WHSL	TOT. WHOLESALE TRADE	38	5,329,084	2,142,699	125,878.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	2,756,372	293,714	17,255.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,223,177	888,602	52,205.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	831,011	684,127	40,192.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	575	575	33.79
5800	EATING AND DRINKING PLACES	6	190,520	190,520	11,193.03
5813	LIQUOR DISPENSERS - BY THE DRINK	5	461,103	461,103	27,089.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	103	22,780,283	21,134,155	1,241,631.61
RETL	TOT. RETAIL TRADE	159	28,418,354	23,791,536	1,397,752.75
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	7	34,224	34,224	2,010.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	101,010	68,557	4,027.74
7300	MISCELLANEOUS BUSINESS SERVICES	35	132,688	61,747	3,627.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	152,338	125,034	7,345.73
7600	MISCELLANEOUS REPAIR SERVICES	3	194,474	194,474	11,425.37
7900	AMUSEMENT AND RECREATION SERVICES	4	35,441	35,441	2,082.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	6,705	6,705	393.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	17,866,565	651,494	37,764.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	28,858	28,858	1,695.38
SERV	TOT. SERVICES	142	18,544,166	1,198,397	69,894.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	64,482,198	35,104,079	2,060,791.72
TEL-	INTERSTATE TELECOMMUNICATIONS	35	172,398	172,395	7,326.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	20,527	13,163	806.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	52,485	39,988	2,449.30
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	13,887	2,264	138.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	1,599	1,416	86.71
RETL	TOT. RETAIL TRADE	16	35,633	35,060	2,147.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	7	10,578	10,578	647.89
SERV	TOT. SERVICES	12	81,654	81,654	5,001.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	235,233	207,603	12,715.71
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,047-	3,047-	129.47-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	29,882	19,535	1,098.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	41,532	22,093	1,242.75
1500	GENERAL BUILDING CONTRACTORS	14	527,899	527,899	29,694.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	36,181	24,250	1,364.10
1700	SPECIAL TRADE CONTRACTORS	18	361,281	313,653	17,643.00
CONS	TOT. CONTRACT CONSTRUCTION	36	925,360	865,803	48,701.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	73,783	70,094	3,942.78
MFG-	TOT. MANUFACTURING	14	95,935	78,717	4,427.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	21,008	21,008	1,181.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	28,314	815	45.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	100,840	80,341	4,519.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	162,154	137,634	7,741.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	312,316	239,799	13,488.65
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	192,831	166,520	9,366.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	282,097	231,233	13,006.86
5540	GASOLINE SERVICE STATIONS	7	67,242	61,992	3,487.02
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	32	137,846	103,960	5,847.77
RETL	TOT. RETAIL TRADE	52	561,658	467,582	26,301.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	29,900	15,300	860.66
7300	MISCELLANEOUS BUSINESS SERVICES	12	50,910	47,688	2,682.43

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	7,371	7,371	414.61
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	135,289	83,284	4,684.75
SERV	TOT. SERVICES	57	255,137	183,379	10,315.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	2,462,821	2,070,667	116,475.03
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,513	6,513	276.78

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	56	1,672,204	1,079,257	66,779.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,813,698	810,752	50,165.34
CONS	TOT. CONTRACT CONSTRUCTION	119	3,694,853	2,021,172	125,060.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	126,999	120,213	7,438.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	4,515,203	1,207	74.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	147,614	72,243	4,470.02
MFG-	TOT. MANUFACTURING	36	5,474,835	632,591	39,141.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	121,832	121,832	7,538.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	195,109	27,797	1,719.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,292,319	1,091,457	67,533.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	4,398,722	3,642,498	225,379.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	10	872,313	104,329	6,455.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	318,656	55,482	3,432.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	79,586	54,164	3,351.41
5090	MISCELLANEOUS WHOLESALERS	48	980,969	199,846	12,365.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	88,028	65,270	4,038.59
WHSL	TOT. WHOLESALE TRADE	78	2,421,808	527,327	32,628.30
5200	BUILDING MATERIALS	10	1,094,558	480,572	29,735.38
5251	HARDWARE STORES	4	211,560	142,752	8,832.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	110,643	109,048	6,747.38
5310	DEPARTMENT STORES	5	3,364,787	3,188,294	197,275.70
5400	RETAIL FOOD STORES	23	2,905,035	2,557,094	158,220.17

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	2,216,695	380,968	23,572.42
5540	GASOLINE SERVICE STATIONS	6	189,450	179,302	11,094.35
5592	MOBILE HOME DEALERS	4	1,326,465	1,291,411	79,906.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	515,760	399,573	24,723.59
5600	APPAREL AND ACCESSORY STORES	12	735,690	717,427	44,390.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	466,772	367,599	22,745.21
5800	EATING AND DRINKING PLACES	39	1,505,968	1,455,455	90,056.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	227	38,609,726	12,098,927	748,621.08
RETL	TOT. RETAIL TRADE	366	54,260,986	23,887,270	1,478,024.79
6000	BANKS	5	1,403,559	243,887	15,090.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	19,411	17,090	1,057.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	42,798	42,798	2,648.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	78,744	21,471	1,328.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	218,222	121,703	7,530.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	65,991	54,041	3,343.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,893,266	512,204	31,692.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	636,342	304,736	18,855.51
7200	PERSONAL SERVICES	128	977,958	962,405	59,548.81
7300	MISCELLANEOUS BUSINESS SERVICES	118	1,214,236	1,033,324	63,936.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	617,966	537,904	33,282.83
7600	MISCELLANEOUS REPAIR SERVICES	23	188,417	159,528	9,870.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	22,009	22,009	1,361.78
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,331,981	1,092,916	67,624.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,532,194	1,406,876	87,050.48
8100	LEGAL SERVICES	14	166,934	145,753	9,018.45
8200	EDUCATIONAL SERVICES	7	31,978	31,978	1,978.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	44,948	44,948	2,781.18
8900	MISCELLANEOUS SERVICES	191	1,599,558	990,639	59,698.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	636	8,559,956	6,917,851	426,444.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	16,211	16,211	1,003.07

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,362	80,720,637	38,157,124	2,359,374.78
TEL-	INTERSTATE TELECOMMUNICATIONS	47	327,608	327,597	13,922.86

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 241

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	228,818	225,264	14,219.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	591,445	520,756	32,872.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	17,169	16,945	1,069.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	74,921	61,227	3,864.98
5090	MISCELLANEOUS WHOLESALERS	6	25,519	24,450	1,543.49
WHSL	TOT. WHOLESALE TRADE	6	25,519	24,450	1,543.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	71,747	71,711	4,526.74
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	60	277,879	263,928	16,660.45
RETL	TOT. RETAIL TRADE	74	450,994	432,725	27,315.74
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	9	297,904	286,719	18,099.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	11,235	11,235	709.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	128,367	122,962	7,263.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	54	472,532	455,942	28,269.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	1,701,378	1,519,262	95,391.92
TEL-	INTERSTATE TELECOMMUNICATIONS	21	11,673	11,673	496.11

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-308

TULAROSA

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	7	81,737	72,348	4,476.56
1700	SPECIAL TRADE CONTRACTORS	9	39,630	21,599	1,336.43
CONS	TOT. CONTRACT CONSTRUCTION	16	121,367	93,947	5,812.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	49,583	44,621	2,760.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	253,916	218,205	13,501.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	5,634	5,509	340.89
WHSL	TOT. WHOLESALE TRADE	16	6,707	5,890	364.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES	3	54,689	54,689	3,383.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	225,982	198,872	12,305.25
RETL	TOT. RETAIL TRADE	49	685,026	610,412	37,769.29
6000	BANKS	3	14,171	11,482	710.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	213	213	13.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	14,384	11,695	723.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	9,202	5,645	349.27
7200	PERSONAL SERVICES	6	90,234	88,591	5,481.54
7300	MISCELLANEOUS BUSINESS SERVICES	14	70,661	49,505	3,063.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	26,455	23,776	1,469.79
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	39	205,560	181,201	10,886.12
SERV	TOT. SERVICES	98	439,178	356,494	21,731.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	1,530,065	1,304,905	80,413.97
TEL-	INTERSTATE TELECOMMUNICATIONS	21	39,600	39,600	1,682.99

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

PAGE 246
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	181,644	6,520	366.73
0700	AGRICULTURAL SERVICES	6	72,417	34,483	1,939.71
0800	FORESTRY AND FISHERIES	5	4,271	600	33.76
AGRI	TOT. AGRICULTURE	14	258,332	41,603	2,340.20
1500	GENERAL BUILDING CONTRACTORS	71	3,471,154	3,288,512	184,978.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	2,493,618	847,913	47,695.11
CONS	TOT. CONTRACT CONSTRUCTION	132	6,117,830	4,289,483	241,283.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	34,881	3,658	205.76
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	50,792	12,445	700.05
3900	MISCELLANEOUS MANUFACTURING	9	377,409	1,536	86.37
MFG-	TOT. MANUFACTURING	19	501,017	42,766	2,405.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	127,918	29,191	1,642.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	809,960	680,735	38,291.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,290,256	787,483	44,295.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	3,805,785	1,645,002	92,531.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	56,332	2,429	136.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	62,944	27,692	1,557.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	299,083	255,565	14,375.52
WHSL	TOT. WHOLESALE TRADE	36	357,529	285,459	16,057.09
5200	BUILDING MATERIALS	4	42,555	42,532	2,392.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	87,792	73,032	4,108.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	574,959	251,488	14,146.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	290,944	37,606	2,115.35
5592	MOBILE HOME DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	14,162	13,983	786.52
5800	EATING AND DRINKING PLACES	6	220,958	220,958	12,428.89
5813	LIQUOR DISPENSERS - BY THE DRINK	5	64,653	64,653	3,636.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	938,129	637,709	35,871.13
RETL	TOT. RETAIL TRADE	158	2,312,996	1,395,111	78,475.01
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	84,551	73,551	4,137.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	104,259	93,205	5,242.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	38,713	37,388	2,103.07
7200	PERSONAL SERVICES	34	104,539	104,539	5,880.31
7300	MISCELLANEOUS BUSINESS SERVICES	47	438,426	415,916	23,395.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	145,628	125,791	7,075.77
7600	MISCELLANEOUS REPAIR SERVICES	19	63,777	57,203	3,217.70
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	30,733	30,733	1,728.73
8200	EDUCATIONAL SERVICES	3	4,119	4,119	231.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	76,724	76,568	4,306.96
8900	MISCELLANEOUS SERVICES	127	1,982,319	1,684,107	94,192.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	341,954	341,954	19,234.93
SERV	TOT. SERVICES	271	3,266,516	2,917,904	163,593.47
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	732	16,727,708	10,713,976	602,122.63
TEL-	INTERSTATE TELECOMMUNICATIONS	40	205,142	205,140	8,718.45

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	777,076	564,226	37,027.34
CONS	TOT. CONTRACT CONSTRUCTION	36	1,775,381	1,286,868	84,450.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	67,084	16,540	1,085.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	188,813	166,011	10,893.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	930,197	756,053	49,581.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	83,038	35,196	2,309.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	643,233	432,871	28,407.17
WHSL	TOT. WHOLESALE TRADE	28	726,667	468,187	30,724.79
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	172,682	43,061	2,825.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	404,734	371,939	24,408.52
5310	DEPARTMENT STORES	3	848,684	835,009	54,797.48
5400	RETAIL FOOD STORES	7	1,119,172	1,010,592	66,320.07
5510	MOTOR VEHICLE DEALERS	4	106,529	70,193	4,606.40
5540	GASOLINE SERVICE STATIONS	7	37,372	37,214	2,442.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	40,996	30,894	2,027.45
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	23,373	23,373	1,533.88
5800	EATING AND DRINKING PLACES	10	420,666	419,912	27,556.70
5813	LIQUOR DISPENSERS - BY THE DRINK	4	29,983	29,983	1,967.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	80	300,645	265,707	17,437.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	137	3,784,860	3,201,058	210,069.47
6000	BANKS	4	84,653	68,043	4,465.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	66,040	46,787	3,070.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	221,199	116,341	7,634.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	488,575	319,512	20,967.97
7200	PERSONAL SERVICES	12	90,493	90,463	5,936.65
7300	MISCELLANEOUS BUSINESS SERVICES	22	187,460	179,191	11,756.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	138,150	134,539	8,829.13
7600	MISCELLANEOUS REPAIR SERVICES	11	142,298	130,837	8,586.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	349,627	431,654	28,327.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	236,277	236,277	15,505.66
8100	LEGAL SERVICES	6	104,816	94,623	6,209.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	84	339,059	294,742	19,342.47
SERV	TOT. SERVICES	209	2,110,385	1,942,727	127,488.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	479	10,378,649	7,800,602	511,876.44
TEL-	INTERSTATE TELECOMMUNICATIONS	29	55,393	55,391	2,354.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 250

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	12,884	11,390	733.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	130,550	45,540	2,931.63
5090	MISCELLANEOUS WHOLESALERS	3	264,425	16,229	1,044.74
WHSL	TOT. WHOLESALE TRADE	3	264,425	16,229	1,044.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	14	58,850	27,419	1,765.07
RETL	TOT. RETAIL TRADE	19	714,783	235,536	15,162.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	43,872	43,741	2,815.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	54,004	53,871	3,467.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	1,250,956	418,075	26,913.59
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,275	8,275	351.71

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 252
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	257,091	257,091	16,550.21
1700	SPECIAL TRADE CONTRACTORS	5	21,961	21,899	1,409.77
CONS	TOT. CONTRACT CONSTRUCTION	8	279,052	278,990	17,959.98
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	35,718	33,521	2,157.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	107,415	105,218	6,773.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	2,449	1,086	69.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	211,279	135,439	8,718.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	16,821	16,821	1,082.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	75,815	66,128	4,256.99
RETL	TOT. RETAIL TRADE	45	379,919	281,401	18,115.17
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	11,597	11,597	746.54
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	37,587	28,259	1,819.20
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	21,922	6,223	400.59

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	29	88,860	61,928	3,986.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	904,346	770,879	49,625.29
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,594	1,594	67.73

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	9,018	8,785	565.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	3	1,032	1,032	66.43
RETL	TOT. RETAIL TRADE	6	220,654	183,852	11,835.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	3,103	3,086	198.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	333,281	296,230	19,069.81
TEL-	INTERSTATE TELECOMMUNICATIONS	4	3,940	3,940	167.44

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	67,721	7,028	395.30
1500	GENERAL BUILDING CONTRACTORS	6	303,091	303,091	17,048.83
1610	HIGHWAY CONTRACTORS	5	304,013	82,230	4,625.41
1700	SPECIAL TRADE CONTRACTORS	7	64,563	50,295	2,829.10
CONS	TOT. CONTRACT CONSTRUCTION	18	671,667	435,615	24,503.34
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	62,484	59,709	3,358.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	171,876	146,121	8,219.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	259,142	225,769	12,685.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	5,246	721	40.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,786	3,786	212.97
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	189,020	48,593	2,733.33
RETL	TOT. RETAIL TRADE	35	276,081	89,587	5,039.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	96,096	96,096	5,405.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	20,334	19,848	1,116.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	25,468	20,839	1,172.18

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	28	75,981	54,393	3,059.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	181,417	129,368	7,276.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	1,611,199	1,001,413	56,315.69
TEL-	INTERSTATE TELECOMMUNICATIONS	21	19,470	19,470	827.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	34,159	32,822	2,030.90
CONS	TOT. CONTRACT CONSTRUCTION	11	121,322	62,201	3,848.67
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	116,955	65,568	4,057.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	254,569	189,160	11,704.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	12,755	1,831	113.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	142,755	127,722	7,902.77
5200	BUILDING MATERIALS	14	83,813	11,552	714.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	311,294	280,433	17,351.78
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	13	67,950	67,950	4,204.41
5990	MISCELLANEOUS RETAILERS	32	408,310	269,369	16,667.21
RETL	TOT. RETAIL TRADE	71	943,352	683,195	42,272.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	57,051	34,508	2,135.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	79,105	56,562	3,499.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	37,479	37,479	2,319.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	12,737	12,737	788.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	40,387	31,932	1,975.79
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	96,249	64,788	3,845.82
SERV	TOT. SERVICES	68	214,213	171,742	10,463.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	1,797,261	1,314,755	81,187.56
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,583	2,583	109.78

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

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

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	46	370,339	114,427	7,080.17
CONS	TOT. CONTRACT CONSTRUCTION	61	901,804	624,352	38,631.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	23,405	23,405	1,448.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	331,240	38,632	2,390.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	329,238	251,785	15,579.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,089,736	657,573	40,687.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,990	2,978	184.28
5090	MISCELLANEOUS WHOLESALERS	25	603,290	570,342	35,289.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	679,076	627,698	38,838.80
WHSL	TOT. WHOLESALE TRADE	37	1,286,805	1,202,411	74,399.19
5200	BUILDING MATERIALS	4	486,863	66,908	4,139.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,957,871	1,730,614	107,081.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	376,755	84,043	5,200.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	506,700	443,504	27,441.82
5600	APPAREL AND ACCESSORY STORES	5	241,898	241,448	14,939.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	67,319	47,831	2,959.53
5800	EATING AND DRINKING PLACES	20	887,870	887,870	54,936.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	5	1,577,345	770,573	47,679.20

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	6	6,000	6,000	371.28
5990	MISCELLANEOUS RETAILERS	85	8,275,180	7,295,786	451,426.79
RETL	TOT. RETAIL TRADE	159	15,042,567	11,991,963	742,002.71
6000	BANKS	4	139,094	134,910	8,347.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	100,106	70,347	4,352.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	1,196,109	1,018,062	62,992.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	190,201	187,989	11,631.85
7300	MISCELLANEOUS BUSINESS SERVICES	30	380,521	373,966	23,139.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	205,707	96,905	5,995.96
7600	MISCELLANEOUS REPAIR SERVICES	5	11,648	11,648	720.70
7900	AMUSEMENT AND RECREATION SERVICES	4	22,192	22,192	1,373.14
8010	PHYSICIANS, DENTISTS AND OTHERS	22	562,109	483,833	29,937.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	710,453	687,596	42,545.04
8100	LEGAL SERVICES	9	91,389	91,389	5,654.68
8200	EDUCATIONAL SERVICES	4	29,328	24,328	1,505.31
8900	MISCELLANEOUS SERVICES	82	601,751	543,266	33,099.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	208	2,925,708	2,620,606	161,634.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	22,607,484	18,209,636	1,126,205.67
TEL-	INTERSTATE TELECOMMUNICATIONS	22	6,031	6,031	256.34

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 261
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-901 SANTA CLARA TAXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5990	MISCELLANEOUS RETAILERS	3	28,737	16,110	906.17
RETL	TOT. RETAIL TRADE	3	28,737	16,110	906.17
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	114,267	43,473	2,445.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	167,486	75,191	4,229.51
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	30,231	30,231	1,700.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	34,018	32,434	1,824.40

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 263

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 264
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	11	70,462	12,330	693.58
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	236,517	22,561	1,269.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	3,501,579	3,449,433	194,030.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	3,508,406	3,450,484	194,089.72
1500	GENERAL BUILDING CONTRACTORS	49	2,126,491	2,071,236	116,507.05
1610	HIGHWAY CONTRACTORS	4	237,159	96,898	5,450.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	146,138	146,018	8,213.50
1700	SPECIAL TRADE CONTRACTORS	69	1,700,080	1,384,996	77,906.01
CONS	TOT. CONTRACT CONSTRUCTION	128	4,209,867	3,699,148	208,077.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	27,907	20,938	1,177.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	85,615	13,546	761.95
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	86,667	68,242	3,838.61
3700	TRANSPORTATION EQUIPMENT	4	35,555	35,555	1,999.98
3900	MISCELLANEOUS MANUFACTURING	38	301,475	119,090	6,698.85
MFG-	TOT. MANUFACTURING	64	611,318	330,155	18,571.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	54,555	54,555	3,068.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	333,132	174,866	9,836.23
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,294,942	691,173	38,878.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,246,654	982,529	55,267.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	3,745,573	2,438,553	137,168.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	37	674,984	54,390	3,059.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	2,813,334	179,869	10,117.60
5200	BUILDING MATERIALS	3	12,100	12,100	680.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	81,773	77,874	4,380.42
5310	DEPARTMENT STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	8	50,466	35,322	1,986.87
5540	GASOLINE SERVICE STATIONS	5	260,255	116,220	6,537.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	201,526	171,690	9,657.57
5813	LIQUOR DISPENSERS - BY THE DRINK	6	55,531	47,025	2,645.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	112	856,293	545,901	30,707.01
RETL	TOT. RETAIL TRADE	163	1,546,882	1,031,918	58,045.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	194,948	127,485	7,171.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	214,127	145,759	8,198.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	80,541	65,195	3,667.23
7200	PERSONAL SERVICES	26	197,673	163,451	9,194.17
7300	MISCELLANEOUS BUSINESS SERVICES	44	2,376,716	2,046,709	115,127.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	72,732	60,929	3,427.28
7600	MISCELLANEOUS REPAIR SERVICES	8	14,196	12,900	725.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	203,681	203,458	11,444.49
8010	PHYSICIANS, DENTISTS AND OTHERS	5	85,448	83,338	4,687.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	6	8,736	8,294	466.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	53,658	52,985	2,980.42
8900	MISCELLANEOUS SERVICES	177	1,826,128	1,461,408	81,074.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	353,193	331,535	18,648.84
SERV	TOT. SERVICES	328	5,288,456	4,505,956	252,330.35
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	871	22,232,401	15,861,535	891,081.74
TEL-	INTERSTATE TELECOMMUNICATIONS	35	3,938-	3,938-	167.38-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	618,718	354,178	23,677.60
CONS	TOT. CONTRACT CONSTRUCTION	37	1,126,727	805,247	53,842.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	17,358	14,899	996.40
MFG-	TOT. MANUFACTURING	10	2,164,131	22,787	1,523.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	299,303	238,186	15,928.21
4830	RADIO AND TELEVISION BROADCASTING	3	120,117	108,405	7,249.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	758,848	684,669	45,787.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,696,977	1,460,494	97,604.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	73,090	1,874	125.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	189,533	18,935	1,267.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	69,758	56,939	3,807.79
WHSL	TOT. WHOLESALE TRADE	34	340,240	84,153	5,629.21
5200	BUILDING MATERIALS	4	303,853	155,772	10,417.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	65,734	29,141	1,948.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	242,828	180,407	12,064.73
5310	DEPARTMENT STORES	3	39,796	39,721	2,656.37
5400	RETAIL FOOD STORES	6	433,327	403,972	27,015.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	1,094,471	385,349	25,770.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-119

PORTALES

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	5	69,029	53,950	3,607.92
5800	EATING AND DRINKING PLACES	18	763,016	599,337	40,080.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	4,827,634	4,185,477	279,903.82
RETL	TOT. RETAIL TRADE	165	8,779,517	6,781,448	453,509.38
6000	BANKS	4	132,526	111,563	7,460.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	15,622	4,323	289.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	142,099	8,298	554.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	87,825	35,058	2,344.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	409,652	189,852	12,696.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	71,473	65,873	4,405.30
7200	PERSONAL SERVICES	23	64,998	64,723	4,328.38
7300	MISCELLANEOUS BUSINESS SERVICES	23	195,739	183,126	12,246.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	146,146	130,958	8,757.82
7600	MISCELLANEOUS REPAIR SERVICES	4	60,933	60,761	4,063.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	74,971	63,971	4,278.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	38,057	38,057	2,545.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,992	11,992	801.97
8900	MISCELLANEOUS SERVICES	120	452,211	412,464	27,583.45
SERV	TOT. SERVICES	208	1,157,469	1,072,872	71,748.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	17,837,337	10,417,327	696,585.73
TEL-	INTERSTATE TELECOMMUNICATIONS	33	75,949	75,944	3,227.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	5,350	4,526	296.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	22,942	19,935	1,308.25
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	85,007	1,930	126.66
RETL	TOT. RETAIL TRADE	9	122,521	39,228	2,574.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	17,670	15,945	1,046.39
SERV	TOT. SERVICES	8	21,877	19,878	1,304.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	230,213	82,561	5,418.09
TEL-	INTERSTATE TELECOMMUNICATIONS	3	118	118	5.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	32,659	27,889	1,673.33
5310 5540 5600 5990 RETL	DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7	45,763 50,820	44,562 49,619	2,673.72 2,977.15
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	99,935	89,540	5,372.43
TEL-	INTERSTATE TELECOMMUNICATIONS	6	622	622	26.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	9,844	7,686	441.93
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	10,924	8,681	499.18
TEL-	INTERSTATE TELECOMMUNICATIONS	6	413	413	17.54

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	3,257	2,776	159.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	33,065	24,119	1,386.83
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	3,850	3,850	221.35
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	66,605	30,627	1,761.05
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,031	2,031	86.32

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	557,564	3,706	213.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	408,892	292,060	16,793.44
CONS	TOT. CONTRACT CONSTRUCTION	25	1,200,841	915,307	52,630.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	443,657	335,851	19,311.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	31,785	6,905	397.06
MFG-	TOT. MANUFACTURING	10	1,693,976	364,406	20,953.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	503,107	35,733	2,049.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	114,805	101,693	5,846.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	563,187	488,078	28,064.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,252,563	688,432	39,578.49
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
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				
5990	MISCELLANEOUS RETAILERS	29	124,910	31,741	1,825.09
RETL	TOT. RETAIL TRADE	39	134,730	41,561	2,389.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	34,296	28,292	1,626.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	39,923	38,998	2,242.37
7600	MISCELLANEOUS REPAIR SERVICES	4	37,731	34,912	2,007.42
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	234,629	197,321	11,345.99
SERV	TOT. SERVICES	47	339,242	296,545	17,051.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	5,263,079	2,388,066	137,307.48
TEL-	INTERSTATE TELECOMMUNICATIONS	18	26,926	26,926	1,144.36

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	16	1,290,128	1,053,147	64,505.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	2,140,261-	95,168-	5,829.03-
CONS	TOT. CONTRACT CONSTRUCTION	67	786,585-	957,980	58,676.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	2,203,383	6,988	428.00
3900	MISCELLANEOUS MANUFACTURING	18	408,679	34,277	2,099.44
MFG-	TOT. MANUFACTURING	27	3,055,737	148,622	9,103.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	62,791	15,778	824.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	196,744	147,056	9,007.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	852,090	613,886	37,458.85
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	17	421,097	246,189	15,079.09
WHSL	TOT. WHOLESALE TRADE	24	813,905	250,076	15,317.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	137,112	104,989	6,430.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	206,381	171,684	10,515.65
5540	GASOLINE SERVICE STATIONS	5	206,856	175,146	10,727.67
5600	APPAREL AND ACCESSORY STORES	4	37,910	37,545	2,299.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,160	8,990	550.65
5800	EATING AND DRINKING PLACES	13	779,789	779,227	47,727.64
5813	LIQUOR DISPENSERS - BY THE DRINK	4	107,688	104,280	6,387.16
5910	DRUG AND PROPRIETARY STORES	3	233,836	46,851	2,869.59
5920	PACKAGE LIQUOR STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	78	826,051	717,520	43,948.14
RETL	TOT. RETAIL TRADE	125	2,676,237	2,265,859	138,783.89
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	5	136,314	39,889	2,443.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	233,599	128,008	7,840.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	119,824	119,824	7,339.23
7300	MISCELLANEOUS BUSINESS SERVICES	22	695,840	114,964	7,041.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	69,042	59,748	3,659.59
7600	MISCELLANEOUS REPAIR SERVICES	4	3,646	3,249	198.99
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	19,824	19,824	1,214.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	340,685	169,042	10,353.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	135	1,363,159	587,584	35,989.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	8,250,944	4,952,820	303,218.56
TEL-	INTERSTATE TELECOMMUNICATIONS	32	31,315	31,314	1,330.82

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	23,682	15,915	984.73
1700	SPECIAL TRADE CONTRACTORS	7	28,676	22,477	1,390.76
CONS	TOT. CONTRACT CONSTRUCTION	11	52,357	38,392	2,375.49
3900	MISCELLANEOUS MANUFACTURING	4	3,015	1,951	120.70
MFG-	TOT. MANUFACTURING	4	3,015	1,951	120.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	83,101	52,843	3,269.67
5090	MISCELLANEOUS WHOLESALERS	3	1,126,566	16,117	997.22
WHSL	TOT. WHOLESALE TRADE	3	1,126,566	16,117	997.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	86,994	59,080	3,655.59
RETL	TOT. RETAIL TRADE	35	102,646	74,732	4,624.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	37,326	37,326	2,309.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	15,938	14,693	909.15
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	20	22,286	22,286	1,378.97
SERV	TOT. SERVICES	38	96,543	95,298	5,896.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	1,464,228	279,332	17,283.67
TEL-	INTERSTATE TELECOMMUNICATIONS	22	4,284	4,284	182.07

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-311

CUBA

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	22	1,456,714-	2,281,313-	138,304.60-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	19,727	16,456	997.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	105,214	57,909	3,510.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	229,594	158,426	9,604.58
5040	GROCERIES AND RELATED PRODUCTS	3	220,399	0	0.00
5090	MISCELLANEOUS WHOLESALERS	9	16,805	1,165	70.59
WHSL	TOT. WHOLESALE TRADE	12	237,204	1,165	70.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	177,612	99,789	6,049.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	50,280	35,166	2,131.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	105,930	87,140	5,282.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	89,303	89,303	5,414.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	228,801	167,820	10,174.10
RETL	TOT. RETAIL TRADE	55	914,537	669,469	40,586.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	52,515	33,177	2,011.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	33,269	27,094	1,642.58
7200	PERSONAL SERVICES	5	34,891	34,891	2,115.27
7300	MISCELLANEOUS BUSINESS SERVICES	8	14,254	13,224	801.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	119,686	39,807	2,413.28
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	292,699	76,907	4,662.51

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	41	503,906	201,030	12,187.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	509,079	1,190,328-	72,163.57-
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,127	3,127	132.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-409 SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1620 1700 CDNS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	337,123	2,824	169.44
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	52,831	33,333	2,000.00
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	4,732 4,732	4,594 4,594	275.65 275.65
5200 5300 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 22	102,002 272,200	62,744 189,348	3,764.66 11,360.90
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15	41,530	22,506	1,350.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	754,892	297,187	17,831.21
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,325	1,325	56.30

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	49,103	9,339	572.00
0700	AGRICULTURAL SERVICES	3	32,280	19,904	1,219.14
AGRI	TOT. AGRICULTURE	7	81,383	29,243	1,791.14
1500	GENERAL BUILDING CONTRACTORS	21	613,459	584,178	35,780.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	5,215,844	57,132	3,499.37
CONS	TOT. CONTRACT CONSTRUCTION	63	6,266,595	1,078,602	66,064.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	40,848	40,510	2,481.24
3900	MISCELLANEOUS MANUFACTURING	29	338,300	59,637	3,652.81
MFG-	TOT. MANUFACTURING	42	405,640	113,507	6,952.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	183,422	147,401	9,028.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	679,496	606,185	37,128.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	502,816	3,651	223.64
5200	BUILDING MATERIALS	3	2,818	2,818	172.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	66,493	55,067	3,372.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	29,001	27,177	1,664.58
5600	APPAREL AND ACCESSORY STORES	5	12,010	12,010	735.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	381,252	360,065	22,053.95
5800	EATING AND DRINKING PLACES	6	323,696	314,076	19,237.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	70	604,241	479,988	29,399.31
RETL	TOT. RETAIL TRADE	97	1,442,291	1,273,979	78,031.29
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	238,665	157,499	9,646.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	81,047	75,990	4,654.38
7300	MISCELLANEOUS BUSINESS SERVICES	47	856,639	240,711	14,743.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	44,500	44,351	2,716.47
7600	MISCELLANEOUS REPAIR SERVICES	4	12,031	11,880	727.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	81,048	58,014	3,553.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	43,322	42,351	2,594.01
8100	LEGAL SERVICES	8	68,083	51,072	3,128.17
8200	EDUCATIONAL SERVICES	3	12,184	12,184	746.26
8900	MISCELLANEOUS SERVICES	69	723,003	463,713	28,402.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	166,668	6,969	426.85
SERV	TOT. SERVICES	186	2,144,968	1,011,566	61,958.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	9,713	8,210	502.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	451	11,771,567	4,282,443	262,299.77
TEL-	INTERSTATE TELECOMMUNICATIONS	18	38,285	38,285	1,627.11

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	90	644,798-	6,945,681	429,764.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	139	14,975,885	1,529,788	94,655.64
CONS	TOT. CONTRACT CONSTRUCTION	233	14,945,872	9,031,379	558,816.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	7,190	5,224	323.23
2700	PRINTING AND PUBLISHING	7	200,072	133,085	8,234.62
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,209,052	50,615	3,131.80
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	28	1,027,830	88,813	5,495.28
MFG-	TOT. MANUFACTURING	54	6,136,867	1,255,202	77,665.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	86,404	11,963	740.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,351,641	1,085,672	67,175.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,393,752	3,994,525	247,161.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	7,979,270	7,140,422	441,813.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	8,680	7,729	478.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	149,995	5,712	353.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	55,062	54,689	3,383.87
5090	MISCELLANEOUS WHOLESALERS	46	650,050	114,550	7,087.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	284,143	233,200	14,429.27
WHSL	TOT. WHOLESALE TRADE	64	1,734,477	487,998	30,194.90
5200	BUILDING MATERIALS	6	67,549	56,402	3,489.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	103,353	86,264	5,337.60
5310	DEPARTMENT STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	8,728,685	8,034,746	497,149.92
5540	GASOLINE SERVICE STATIONS	4	73,793	73,793	4,565.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	334,668	292,032	18,069.51
5600	APPAREL AND ACCESSORY STORES	4	107,367	107,367	6,643.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,610	8,980	555.66
5800	EATING AND DRINKING PLACES	32	1,556,713	1,544,599	95,572.04
5813	LIQUOR DISPENSERS - BY THE DRINK	3	174,749	174,749	10,812.57
5910	DRUG AND PROPRIETARY STORES	5	2,374,283	1,463,693	90,566.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	170	6,972,426	6,411,650	396,720.86
RETL	TOT. RETAIL TRADE	261	23,239,670	20,819,503	1,288,206.78
6000	BANKS	4	167,757	135,252	8,368.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	21,927	16,415	1,015.65
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	44	706,187	538,485	33,318.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	232,183	78,468	4,855.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,170,614	789,973	48,879.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	1,055,372	1,005,767	62,231.81
7200	PERSONAL SERVICES	109	932,913	854,190	52,853.04
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,169,436	841,661	52,077.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	443,162	419,327	25,945.88
7600	MISCELLANEOUS REPAIR SERVICES	26	193,911	126,735	7,841.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	854,745	848,206	52,482.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	484,289	433,760	26,838.90
8100	LEGAL SERVICES	12	156,135	156,135	9,660.85
8200	EDUCATIONAL SERVICES	9	78,081	70,023	4,332.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	40,382	24,338	1,505.93
8900	MISCELLANEOUS SERVICES	275	5,942,149	4,594,257	284,269.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	144,964	98,047	6,066.66
SERV	TOT. SERVICES	655	11,515,668	9,492,577	587,353.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,389	66,739,834	49,033,956	3,033,975.99
TEL-	INTERSTATE TELECOMMUNICATIONS	21	251,921	251,901	10,705.78

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	30,683	30,683	1,764.28
MINE	TOT. MINING	4	30,683	30,683	1,764.28
1500	GENERAL BUILDING CONTRACTORS	60	19,799,141	5,550,987	319,181.72
1610	HIGHWAY CONTRACTORS	5	11,071,752	10,540,173	606,059.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	62,932	43,932	2,526.10
1700	SPECIAL TRADE CONTRACTORS	110	41,706,729	20,589,059	1,183,756.89
CONS	TOT. CONTRACT CONSTRUCTION	179	72,640,554	36,724,151	2,111,524.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	13,651	13,651	784.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	18,919	17,190	988.45
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	12,990	4,872	280.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	2,892,037	865,950	49,792.15
MFG-	TOT. MANUFACTURING	53	3,479,710	1,351,166	77,692.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	84,502	44,387	2,552.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	545,330	332,311	19,107.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	805,669	646,870	37,195.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,799,082	1,306,882	75,145.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	31	1,118,102	50,785	2,920.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,677,255	69,234	3,980.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	6	32,072	16,000	919.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	85,041	68,081	3,914.67
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	19,652	19,392	1,115.04

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,109,471	1,109,471	63,794.58
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	51,970	51,325	2,951.20
5990	MISCELLANEOUS RETAILERS	100	51,979,833	1,721,411	98,981.14
RETL	TOT. RETAIL TRADE	127	53,353,224	3,057,713	175,818.55
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	16	206,647	182,432	10,489.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	53,407	53,407	3,070.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	278,789	242,042	13,917.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	62,061	31,341	1,802.14
7200	PERSONAL SERVICES	21	109,893	70,985	4,076.16
7300	MISCELLANEOUS BUSINESS SERVICES	88	3,204,722	1,131,063	65,036.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,972	2,176	125.11
7600	MISCELLANEOUS REPAIR SERVICES	9	89,253	85,902	4,939.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	24,142	24,142	1,388.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	75,085	19,432	1,117.36
8100	LEGAL SERVICES	7	93,069	84,717	4,871.21
8200	EDUCATIONAL SERVICES	4	83,398	3,203	184.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	2,606,910	1,708,198	98,221.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,936,249	1,888,403	108,583.15
SERV	TOT. SERVICES	293	8,306,633	5,054,990	290,656.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	59,004	46,772	2,689.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	787	141,703,303	47,888,166	2,753,450.27
TEL-	INTERSTATE TELECOMMUNICATIONS	36	80,558	80,558	3,423.75

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	7	142,574	142,574	8,643.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	7,711,763	7,523,572	456,116.53
MINE	TOT. MINING	48	7,854,337	7,666,146	464,760.08
1500	GENERAL BUILDING CONTRACTORS	68	2,889,470	2,232,386	135,338.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	3,853,613	1,810,461	109,758.17
CONS	TOT. CONTRACT CONSTRUCTION	160	7,015,513	4,155,882	251,949.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,551	8,489	514.63
2700	PRINTING AND PUBLISHING	7	864,326	675,835	40,972.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,671,136	1,356,496	82,237.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	247,055	76,126	4,615.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	49,030	33,042	2,003.17
3500	MACHINERY, EXCEPT ELECTRICAL	6	979,746	528,336	32,030.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	1,172,717	227,064	13,761.62
MFG-	TOT. MANUFACTURING	71	5,231,639	3,016,291	182,858.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	1,105,107	610,248	36,760.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	2,430,308	2,118,055	128,407.05
4830	RADIO AND TELEVISION BROADCASTING	5	675,785	316,938	19,214.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	650,433	257,822	15,630.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	6,875,968	5,165,631	312,930.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	826,629	397,121	24,075.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	4,257	3,782	229.28
5040	GROCERIES AND RELATED PRODUCTS	10	503,137	71,377	4,327.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	917,343	382,041	23,161.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,234,444	404,482	24,521.72

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	4,657,504	3,582,296	217,176.70
5090	MISCELLANEOUS WHOLESALERS	91	8,139,164	2,347,294	142,304.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	499,701	216,783	13,142.49
WHSL	TOT. WHOLESALE TRADE	163	16,782,178	7,405,176	448,938.51
5200	BUILDING MATERIALS	10	2,146,896	703,786	42,667.04
5251	HARDWARE STORES	6	289,362	102,441	6,210.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	519,419	417,311	25,299.49
5310	DEPARTMENT STORES	5	9,996,322	9,685,115	587,160.11
5400	RETAIL FOOD STORES	22	12,484,144	11,109,372	673,505.69
5510	MOTOR VEHICLE DEALERS	11	2,078,453	1,230,791	74,616.68
5540	GASOLINE SERVICE STATIONS	8	1,345,986	722,033	43,773.25
5592	MOBILE HOME DEALERS	10	1,022,492	491,882	29,820.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	2,870,426	2,239,096	135,745.22
5600	APPAREL AND ACCESSORY STORES	25	2,893,524	2,844,183	172,428.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,629,159	1,225,293	74,283.42
5800	EATING AND DRINKING PLACES	68	4,945,327	4,630,125	280,701.30
5813	LIQUOR DISPENSERS - BY THE DRINK	5	767,648	687,965	41,707.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	349	35,779,334	30,418,297	1,844,109.23
RETL	TOT. RETAIL TRADE	577	81,313,987	67,814,591	4,111,259.49
6000	BANKS	9	437,798	388,452	23,549.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	46,326	45,152	2,737.33
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	132,175	131,937	7,998.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	1,671,569	303,954	18,427.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	101,836	53,856	3,265.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	463,957	449,006	27,220.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	2,902,015	1,419,494	86,056.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,251,105	1,138,786	69,038.87
7200	PERSONAL SERVICES	180	1,154,157	1,113,825	67,504.17
7300	MISCELLANEOUS BUSINESS SERVICES	162	7,684,345	4,385,822	265,890.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	3,416,016	1,481,360	89,807.43
7600	MISCELLANEOUS REPAIR SERVICES	60	2,560,609	1,424,110	86,357.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	256,269	255,073	15,463.79
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,619,771	2,207,267	133,842.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	2,131,621	1,765,756	107,048.97
8100	LEGAL SERVICES	37	672,400	641,371	38,883.12

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	19	208,342	182,701	11,076.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	336	8,246,318	5,496,420	333,149.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	345,780	227,130	13,769.76
SERV	TOT. SERVICES	1,035	31,212,884	20,928,511	1,268,746.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	69,801	45,046	2,730.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,248	161,377,298	119,334,212	7,234,351.01
TEL-	INTERSTATE TELECOMMUNICATIONS	49	375,396	375,310	15,950.66

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	10,666	10,666	666.59
AGRI	TOT. AGRICULTURE	6	10,666	10,666	666.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	601,666	562,269	35,137.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	707,638	646,487	40,401.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	6,235	6,154	384.60
MFG-	TOT. MANUFACTURING	9	213,061	179,153	11,197.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	251,686	172,446	10,777.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	569,961	435,768	27,235.54
5040	GROCERIES AND RELATED PRODUCTS	3	89,751	87,465	5,466.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	174,830	14,329	895.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	508,603	340,618	21,288.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	28,476	28,476	1,779.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	3,219,745	2,988,875	186,804.68
5510	MOTOR VEHICLE DEALERS	3	233,510	158,228	9,889.23
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	538,541	504,405	31,525.31
5813	LIQUOR DISPENSERS - BY THE DRINK	5	17,079	17,079	1,067.46
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	86	331,942	210,440	13,152.52
RETL	TOT. RETAIL TRADE	124	4,913,209	4,231,121	264,445.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	5	34,486	33,031	2,064.44
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	164,333	62,983	3,936.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	328,295	102,695	6,418.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	78,842	24,212	1,513.24
7200	PERSONAL SERVICES	26	220,361	185,646	11,602.86
7300	MISCELLANEOUS BUSINESS SERVICES	21	186,298	19,992	1,249.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	219,417	163,285	10,205.33
7600	MISCELLANEOUS REPAIR SERVICES	13	181,431	156,573	9,785.78
7900	AMUSEMENT AND RECREATION SERVICES	4	11,371	11,371	710.67
8010	PHYSICIANS, DENTISTS AND OTHERS	5	65,535	63,025	3,939.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	1,321,228	441,395	26,954.29
SERV	TOT. SERVICES	162	2,327,424	1,108,439	68,644.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	70,010	22,423	1,401.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	9,859,527	7,221,518	450,707.84
TEL-	INTERSTATE TELECOMMUNICATIONS	37	105,744	105,743	4,494.08

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	127,179	71,207	4,450.43
MINE	TOT. MINING	6	127,179	71,207	4,450.43
1500	GENERAL BUILDING CONTRACTORS	18	195,182	102,483	6,300.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	129,116	58,948	3,684.22
CONS	TOT. CONTRACT CONSTRUCTION	37	377,324	214,457	13,298.41
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				
3900	MISCELLANEOUS MANUFACTURING	5	289,099	178,202	11,137.61
MFG-	TOT. MANUFACTURING	13	357,585	227,416	14,213.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	64,512	32,623	1,794.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	157,375	117,756	7,359.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	488,701	390,308	24,149.95
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	175,471	27,865	1,741.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	3,199,200	1,635,083	102,192.67
WHSL	TOT. WHOLESALE TRADE	24	3,375,844	1,663,981	103,998.84
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	406,232	384,186	24,011.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,059,726	966,108	60,381.72
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	8,256	3,155	197.17
5600	APPAREL AND ACCESSORY STORES	3	1,336	1,336	83.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,247	1,247	77.95
5800	EATING AND DRINKING PLACES	11	420,317	419,825	26,239.09
5910	DRUG AND PROPRIETARY STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	1,529,189	241,068	15,066.77
RETL	TOT. RETAIL TRADE	101	4,090,603	2,489,318	155,582.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	20,232	20,232	1,264.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	79,849	72,464	4,529.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	48,265	18,534	1,158.39
7200	PERSONAL SERVICES	12	28,092	28,092	1,755.77
7300	MISCELLANEOUS BUSINESS SERVICES	21	172,150	136,217	8,513.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	186,629	134,603	8,412.66
7600	MISCELLANEOUS REPAIR SERVICES	17	467,305	304,597	19,037.32
7900	AMUSEMENT AND RECREATION SERVICES	9	42,838	29,192	1,824.48
8010	PHYSICIANS, DENTISTS AND OTHERS	3	59,180	59,180	3,698.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	215,990	172,804	10,800.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,623	15,623	976.46
SERV	TOT. SERVICES	131	1,539,801	1,179,104	73,694.05
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	358	10,643,151	6,468,613	403,938.99
TEL-	INTERSTATE TELECOMMUNICATIONS	21	38,385	38,384	1,631.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL	41	9,015,632	29,830,444	1,715,250.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	8,582,277	6,554,597	376,889.33
MINE	TOT. MINING	97	17,996,066	36,775,829	2,114,610.08
1500	GENERAL BUILDING CONTRACTORS	67	3,564,155	2,366,041	136,047.39
1610	HIGHWAY CONTRACTORS	5	6,028,821	4,828,309	277,627.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,881,201	1,845,912	106,139.95
1700	SPECIAL TRADE CONTRACTORS	63	6,914,027	4,717,211	271,246.29
CONS	TOT. CONTRACT CONSTRUCTION	146	18,388,205	13,757,474	791,061.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,309,531	912,345	52,459.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	94,053	21,092	1,212.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	14,388	10,678	614.00
3900	MISCELLANEOUS MANUFACTURING	17	279,784	168,914	9,712.55
MFG-	TOT. MANUFACTURING	40	2,141,335	1,417,923	81,530.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	1,716,365	988,048	56,621.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	926,791	788,071	45,314.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,028,706	769,190	44,228.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	4,931,028	3,588,094	206,124.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	463,668	50,117	2,881.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	229,322	170,481	9,802.62
5090	MISCELLANEOUS WHOLESALERS	43	60,514,989	364,949	20,984.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	10,264,382	596,198	34,281.41
WHSL	TOT. WHOLESALE TRADE	65	71,673,052	1,265,525	72,767.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	38,876	32,599	1,874.45
5252	FARM EQUIPMENT DEALERS	7	155,929	53,280	3,063.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,063,376	829,425	47,689.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	806,096	153,354	8,817.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	1,286,031	1,020,309	58,667.78
5592	MOBILE HOME DEALERS	3	182,997	200	11.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	314,307	211,031	12,134.28
5600	APPAREL AND ACCESSORY STORES	3	4,159	4,159	239.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	59,724	49,406	2,840.83
5800	EATING AND DRINKING PLACES	6	89,031	75,978	4,368.70
5813	LIQUOR DISPENSERS - BY THE DRINK	3	102,352	102,352	5,885.24
5990	MISCELLANEOUS RETAILERS	139	4,667,401	3,161,001	181,757.55
RETL	TOT. RETAIL TRADE	224	9,061,309	5,788,645	332,844.35
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,911	2,824	162.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	101,821	101,821	5,854.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	156,211	148,348	8,530.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	247,874	213,806	12,293.88
7300	MISCELLANEOUS BUSINESS SERVICES	76	4,757,730	4,442,457	255,441.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	295,178	201,796	11,603.29
7600	MISCELLANEOUS REPAIR SERVICES	37	810,756	436,116	25,078.13
7900	AMUSEMENT AND RECREATION SERVICES	25	158,429	156,593	9,004.15
8010	PHYSICIANS, DENTISTS AND OTHERS	8	272,449	157,109	9,033.75
8100	LEGAL SERVICES	6	76,473	1,972	113.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,107	18,062	1,038.59
8900	MISCELLANEOUS SERVICES	184	9,111,605	8,033,729	461,939.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	762,959	532,445	30,615.60
SERV	TOT. SERVICES	432	16,541,337	14,222,518	817,796.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,139	144,554,810	80,314,606	4,617,904.05
TEL-	INTERSTATE TELECOMMUNICATIONS	39	207,251	207,250	8,808.14

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	25	225,709	122,123	7,785.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	5,448	4,178	266.33
1700	SPECIAL TRADE CONTRACTORS	60	1,447,536	918,380	58,546.76
CONS	TOT. CONTRACT CONSTRUCTION	88	1,678,693	1,044,681	66,598.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	110,777	3,430	218.64
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	687,966	23,729	1,512.73
MFG-	TOT. MANUFACTURING	31	1,228,106	379,405	24,187.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	524,533-	72,789-	4,640.29-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	449,784	388,442	24,763.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,066,631	753,523	48,037.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,552,145	1,626,056	103,661.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,123,296	39,215	2,499.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	32,257	18,311	1,167.32
5090	MISCELLANEOUS WHOLESALE	32	722,075	28,993	1,848.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	144,728	64,785	4,130.05
WHSL	TOT. WHOLESALE TRADE	49	2,106,669	235,297	15,000.18
5200	BUILDING MATERIALS	6	105,814	44,397	2,830.31
5251	HARDWARE STORES	5	326,740	186,922	11,916.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	86,958	86,153	5,492.25
5310	DEPARTMENT STORES	6	188,672	175,721	11,202.25
5400	RETAIL FOOD STORES	24	1,907,556	1,479,033	94,288.38
5510	MOTOR VEHICLE DEALERS	4	167,406	89,099	5,680.05
5540	GASOLINE SERVICE STATIONS	13	470,582	292,475	18,645.27

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-122 LAS VEGAS CITY

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	5	160,550	138,430	8,824.87
5600	APPAREL AND ACCESSORY STORES	4	228,672	228,672	14,577.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	25,740	25,441	1,621.83
5800	EATING AND DRINKING PLACES	28	1,139,797	1,059,788	67,561.48
5813	LIQUOR DISPENSERS - BY THE DRINK	13	351,177	345,653	22,035.37
5910	DRUG AND PROPRIETARY STORES	3	1,043,467	583,329	37,187.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	7,487,671	6,401,900	408,121.15
RETL	TOT. RETAIL TRADE	276	13,823,288	11,269,498	718,430.59
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	484,978	247,586	15,783.61
7200	PERSONAL SERVICES	59	354,870	343,706	21,911.23
7300	MISCELLANEOUS BUSINESS SERVICES	58	611,750	497,977	31,746.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	381,360	349,190	22,260.87
7600	MISCELLANEOUS REPAIR SERVICES	8	25,681	21,982	1,401.34
7900	AMUSEMENT AND RECREATION SERVICES	3	22,265	22,265	1,419.39
8010	PHYSICIANS, DENTISTS AND OTHERS	36	759,459	682,265	43,494.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	477,607	466,703	29,752.29
8100	LEGAL SERVICES	16	128,990	128,590	8,197.61
8200	EDUCATIONAL SERVICES	7	21,223	21,223	1,352.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	164	4,506,233	1,925,835	122,771.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	424	7,912,846	4,802,013	306,128.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	1,284,926-	464,795-	29,630.70-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	947	27,581,224	19,266,127	1,228,215.74
TEL-	INTERSTATE TELECOMMUNICATIONS	39	73,256	73,256	3,113.38

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 298

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-219 LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	944,092	939,430	59,888.68
CONS	TOT. CONTRACT CONSTRUCTION	18	982,696	947,035	60,372.88
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	70,537	45,046	2,871.70
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	14,463	2,999	191.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	91,207	3,520	224.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	4,176-	4,176-	266.23-
5990	MISCELLANEOUS RETAILERS	37	317,258	235,776	15,030.73
RETL	TOT. RETAIL TRADE	46	453,209	324,640	20,695.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	4,411	2,155	137.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	4,411	2,155	137.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	12,113	3,329	212.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	15,082	15,082	961.49
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	29	102,324	83,106	5,298.03
SERV	TOT. SERVICES	50	163,755	121,690	7,757.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-313 PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,894,541	1,455,240	92,771.00
TEL-	INTERSTATE TELECOMMUNICATIONS	15	15,662	15,662	665.63

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	233	233	13.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	233	233	13.40
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	1,176	1,173	67.46
TEL-	INTERSTATE TELECOMMUNICATIONS	5	349	347	14.75

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	196,682-	196,682-	11,432.13-
MINE	TOT. MINING	0	196,682-	196,682-	11,432.13-
1500	GENERAL BUILDING CONTRACTORS	31	2,451,651	2,201,228	127,946.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	426,439	183,773	10,681.81
CONS	TOT. CONTRACT CONSTRUCTION	65	3,129,671	2,624,480	152,547.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	142,039	36,288	2,109.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	36,827	11,245	653.60
MFG-	TOT. MANUFACTURING	20	191,923	57,598	3,347.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	50,002	50,002	2,906.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	95,583	38,139	2,216.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	283,263	269,172	15,645.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	481,281	393,615	22,878.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	910,130	750,928	43,647.66
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	104,045	54,892	3,190.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	104,894	55,047	3,199.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	28,466	25,412	1,477.08
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	139,417	126,218	7,336.42
5813	LIQUOR DISPENSERS - BY THE DRINK	5	96,534	65,817	3,825.60
5990	MISCELLANEOUS RETAILERS	65	390,465	270,282	15,710.14
RETL	TOT. RETAIL TRADE	90	815,191	632,109	36,741.33
6000	BANKS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	30,085	28,462	1,654.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	81,115	57,820	3,360.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	116,005	91,011	5,290.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	71,626	71,626	4,163.25
7200	PERSONAL SERVICES	9	17,916	17,916	1,041.37
7300	MISCELLANEOUS BUSINESS SERVICES	21	87,378	63,219	3,674.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	21,114	13,421	780.08
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	53,347	53,347	3,100.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	449,013	259,861	15,104.44
SERV	TOT. SERVICES	127	734,833	488,845	28,414.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	5,879,584	4,557,379	264,897.67
TEL-	INTERSTATE TELECOMMUNICATIONS	31	48,778	48,778	2,073.10

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	384,657	289,106	18,611.21
0700	AGRICULTURAL SERVICES	29	741,701	668,326	43,023.49
AGRI	TOT. AGRICULTURE	42	1,126,358	957,432	61,634.70
1500	GENERAL BUILDING CONTRACTORS	310	16,375,571	12,672,483	813,057.62
1610	HIGHWAY CONTRACTORS	6	287,059	2,158	138.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	820,224	711,412	45,797.17
1700	SPECIAL TRADE CONTRACTORS	373	10,740,835	3,964,918	255,219.03
CONS	TOT. CONTRACT CONSTRUCTION	704	28,223,689	17,350,972	1,114,212.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,616,262	142,483	9,172.33
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	251,802	89,031	5,731.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,466,006	603,782	38,884.68
2700	PRINTING AND PUBLISHING	32	2,549,595	1,527,286	98,319.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	873,354	191,779	12,345.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,152,641	241,526	15,548.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	171,075	136,190	8,767.22
3900	MISCELLANEOUS MANUFACTURING	274	6,484,433	1,352,237	87,055.68
MFG-	TOT. MANUFACTURING	404	15,030,830	4,729,935	304,511.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	176,739	119,754	7,709.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	350,496	75,025	4,829.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	6,416,970	5,519,881	355,339.58
4830	RADIO AND TELEVISION BROADCASTING	5	742,572	705,394	45,409.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	5,204,053	4,614,303	297,045.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	17,029,814	14,705,268	946,648.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	288,251	41,198	2,652.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	59,553	5,511	354.76
5040	GROCERIES AND RELATED PRODUCTS	14	2,172,777	166,122	10,694.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,191,833	220,515	14,195.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,645,054	266,303	17,143.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	2,318,781	1,750,053	112,659.68
5090	MISCELLANEOUS WHOLESALERS	255	24,189,498	2,307,834	148,561.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	2,693,433	1,831,464	117,900.46
WHSL	TOT. WHOLESALE TRADE	307	34,559,180	6,588,999	424,161.24

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	1,486,013	740,777	47,687.53
5251	HARDWARE STORES	7	1,124,742	556,183	35,804.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,920,517	1,572,202	101,210.54
5310	DEPARTMENT STORES	6	10,615,865	10,313,273	663,916.95
5400	RETAIL FOOD STORES	46	22,790,219	20,986,328	1,350,994.85
5510	MOTOR VEHICLE DEALERS	11	4,357,190	1,331,376	85,707.36
5540	GASOLINE SERVICE STATIONS	6	81,302	75,568	4,864.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,578,171	1,337,854	86,182.05
5600	APPAREL AND ACCESSORY STORES	92	9,830,889	9,073,559	584,110.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	6,123,493	5,044,635	324,748.37
5800	EATING AND DRINKING PLACES	161	12,261,199	11,736,708	755,349.34
5813	LIQUOR DISPENSERS - BY THE DRINK	15	984,601	983,704	63,322.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	411,720	394,012	25,364.50
5990	MISCELLANEOUS RETAILERS	1,146	73,024,450	52,683,419	3,391,443.77
RETL	TOT. RETAIL TRADE	1,600	150,399,116	119,246,848	7,676,317.52
6000	BANKS	9	1,705,513	1,058,025	68,110.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	258,386	191,436	12,323.73
6120	SAVINGS AND LOAN ASSOCIATIONS	3	54,006	4,006	257.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	1,119,340	828,633	53,343.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	499,896	298,349	19,206.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	16,905,398	5,683,912	365,901.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	1,135,800	1,005,900	64,754.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	6,336,976	396,733	25,539.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	244	28,015,314	9,466,994	609,437.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	13,592,423	11,860,898	763,545.27
7200	PERSONAL SERVICES	616	5,685,856	4,997,704	321,589.19
7300	MISCELLANEOUS BUSINESS SERVICES	464	10,241,358	5,584,039	359,472.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	2,375,514	2,085,451	133,943.28
7600	MISCELLANEOUS REPAIR SERVICES	52	558,553	418,277	26,926.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	19	270,861	83,850	5,397.86
7900	AMUSEMENT AND RECREATION SERVICES	20	137,746	62,729	4,038.19
8010	PHYSICIANS, DENTISTS AND OTHERS	195	6,001,513	5,372,192	345,834.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	3,015,862	2,769,872	178,310.52
8100	LEGAL SERVICES	164	7,482,531	7,098,933	456,982.21
8200	EDUCATIONAL SERVICES	69	821,772	738,850	47,325.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,523	38,522,305	20,410,464	1,306,580.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	119	3,429,556	2,001,520	128,825.45
SERV	TOT. SERVICES	3,496	92,891,900	63,888,453	4,104,758.38

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	5	46,893	36,643	2,358.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	450,528	87,935	5,636.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,924	367,773,621	237,059,478	15,249,677.96
TEL-	INTERSTATE TELECOMMUNICATIONS	48	937,693	937,674	39,851.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	72,924	13,551	796.13
1700	SPECIAL TRADE CONTRACTORS	3	34,647	33,022	1,940.05
CONS	TOT. CONTRACT CONSTRUCTION	7	107,571	46,573	2,736.18
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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	172,743	54,352	3,193.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	535,712	487,391	28,634.23
RETL	TOT. RETAIL TRADE	24	626,241	550,293	32,329.73
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	6	425,346	93,561	5,496.69
7200	PERSONAL SERVICES	4	9,362	9,362	550.02
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	369,719	234,356	13,768.43
SERV	TOT. SERVICES	33	516,491	380,333	22,344.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	1,869,047	1,142,288	67,109.43

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	284,003	97,093	6,128.99
CONS	TOT. CONTRACT CONSTRUCTION	28	1,190,926	760,147	47,984.25
3900	MISCELLANEOUS MANUFACTURING	7	37,048	23,468	1,481.43
MFG-	TOT. MANUFACTURING	7	37,048	23,468	1,481.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	737,292	565,715	35,710.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	948,984	735,809	46,447.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	17	195,781	38,124	2,406.59
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	515,762	459,271	28,991.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	19,483	19,483	1,229.84
5800	EATING AND DRINKING PLACES	8	284,233	284,233	17,942.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	642,491	576,063	36,364.01
RETL	TOT. RETAIL TRADE	68	1,785,591	1,544,057	97,468.62
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	87,548	79,714	5,031.96
7300	MISCELLANEOUS BUSINESS SERVICES	11	188,483	164,270	10,369.53

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

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

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	3	3,886	3,851	243.10
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	36	102,224	98,609	5,841.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	621,088	505,863	31,549.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	4,821,102	3,626,332	228,529.46
TEL-	INTERSTATE TELECOMMUNICATIONS	18	19,776	19,776	840.48

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-320

EDGEWOOD

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	11	150,741	132,963	7,645.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	13,529	4,550	261.60
1700	SPECIAL TRADE CONTRACTORS	19	180,375	106,251	6,109.42
CONS	TOT. CONTRACT CONSTRUCTION	33	344,645	243,764	14,016.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	196,356	51,077	2,936.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	111,313	74,307	4,272.67
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	9	35,178	14,550	836.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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				
5990	MISCELLANEOUS RETAILERS	65	836,499	521,918	29,726.40
RETL	TOT. RETAIL TRADE	75	4,862,906	4,148,671	238,264.71
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	78,401	68,839	3,958.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	61,995	61,995	3,564.71
7300	MISCELLANEOUS BUSINESS SERVICES	21	99,246	60,948	3,504.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	21,925	10,958	630.07
8010	PHYSICIANS, DENTISTS AND OTHERS	6	227,702	167,357	9,623.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	54	298,730	263,147	14,483.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	65,917	63,643	3,659.46
SERV	TOT. SERVICES	105	939,427	738,230	41,800.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	6,598,274	5,367,736	307,713.27
TEL-	INTERSTATE TELECOMMUNICATIONS	8	564	563	23.94

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 312
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	39,418	34,060	2,001.03
5200	BUILDING MATERIALS				
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	56,661	51,303	3,014.05
TEL-	INTERSTATE TELECOMMUNICATIONS	2	5	5	0.21

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	635	628	36.90
TEL-	INTERSTATE TELECOMMUNICATIONS	0	36,737-	36,737-	1,561.31-

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 314

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-911 POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 315

RUN DATE: 02/13/01

RUN NUMBER: 829.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	12	109,727	30,282	1,779.08
0700	AGRICULTURAL SERVICES	13	243,807	242,584	14,251.79
AGRI	TOT. AGRICULTURE	25	353,534	272,866	16,030.87
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	229	17,673,388	14,607,835	858,210.33
1610	HIGHWAY CONTRACTORS	6	1,608,025	859,593	50,501.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	742,378	460,026	27,026.53
1700	SPECIAL TRADE CONTRACTORS	209	3,753,244	1,938,681	113,894.99
CONS	TOT. CONTRACT CONSTRUCTION	457	23,777,035	17,866,134	1,049,632.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	60,921	7,851	461.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	439,528	100,394	5,898.14
2700	PRINTING AND PUBLISHING	7	56,339	48,027	2,821.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	471,459	32,268	1,895.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	448,481	140,200	8,236.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	129	3,028,920	544,497	31,989.21
MFG-	TOT. MANUFACTURING	198	4,610,633	889,890	52,281.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	76,564	76,108	4,471.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	224,903	15,412	905.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	2,391,442	1,599,931	93,995.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	2,501,304	2,070,971	121,669.57
4920	GAS UTILITIES	3	1,639,312	1,273,613	74,824.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	7,010,554	5,213,065	306,267.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	256,257	130,740	7,680.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	154,601	6,445	378.66
5090	MISCELLANEOUS WHOLESALE TRADING	90	3,014,996	267,048	15,689.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,360,486	1,245,064	73,147.51
WHSL	TOT. WHOLESALE TRADE	113	5,611,784	1,742,985	102,400.41
5200	BUILDING MATERIALS	6	38,436	16,878	991.56
5252	FARM EQUIPMENT DEALERS				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	884,848	879,184	51,652.07
5310	DEPARTMENT STORES	3	284,334	98,357	5,778.45
5400	RETAIL FOOD STORES	12	529,653	291,780	17,142.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	76,254	75,884	4,458.20
5592	MOBILE HOME DEALERS	3	9,668	9,668	568.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	223,578	190,781	11,208.37
5600	APPAREL AND ACCESSORY STORES	18	507,031	490,551	28,819.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	43,805	32,517	1,910.37
5800	EATING AND DRINKING PLACES	22	1,190,894	1,131,463	66,473.41
5813	LIQUOR DISPENSERS - BY THE DRINK	4	6,497	6,497	381.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	412,599	407,247	23,925.76
5990	MISCELLANEOUS RETAILERS	331	5,327,687	2,928,782	172,004.29
RETL	TOT. RETAIL TRADE	433	9,861,425	6,574,299	386,178.38
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	5	11,651	11,651	684.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	2,689,760	2,002,523	117,648.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	1,647,947	962,641	56,555.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	700,664	67,669	3,975.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	5,079,156	3,048,504	179,099.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	540,987	487,170	28,621.26
7200	PERSONAL SERVICES	136	1,393,414	1,072,675	63,018.17
7300	MISCELLANEOUS BUSINESS SERVICES	176	1,797,401	1,094,774	64,318.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	324,617	292,479	17,157.41
7600	MISCELLANEOUS REPAIR SERVICES	25	497,929	290,418	17,062.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	303,109	41,806	2,456.12
7900	AMUSEMENT AND RECREATION SERVICES	12	2,491,356	2,487,370	146,133.02
8010	PHYSICIANS, DENTISTS AND OTHERS	24	217,850	207,089	12,166.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	210,068	120,022	7,051.30
8100	LEGAL SERVICES	18	269,041	170,288	10,016.10
8200	EDUCATIONAL SERVICES	15	91,448	49,867	2,929.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	18,334	6,445	378.64
8900	MISCELLANEOUS SERVICES	653	8,963,334	5,831,137	342,012.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	286,904	176,483	10,364.42
SERV	TOT. SERVICES	1,163	17,405,791	12,328,024	723,684.85

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,563	73,929,875	48,132,173	2,827,114.61
TEL-	INTERSTATE TELECOMMUNICATIONS	46	494,560	494,560	21,018.75

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	21	202,183	184,654	12,117.91
1700	SPECIAL TRADE CONTRACTORS	15	261,478	185,954	12,203.22
CONS	TOT. CONTRACT CONSTRUCTION	36	463,661	370,608	24,321.13
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	1,692	1,598	104.84
MFG-	TOT. MANUFACTURING	7	71,735	36,405	2,389.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	647,375	559,384	36,709.56
5040	GROCERIES AND RELATED PRODUCTS	3	81,990	595	39.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	53,851	49,527	3,250.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	218,243	129,102	8,472.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	941,465	845,668	55,496.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,578,580	1,403,024	92,073.45
5510	MOTOR VEHICLE DEALERS	3	53,341	51,296	3,366.27
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	200,054	142,827	9,373.00
5600	APPAREL AND ACCESSORY STORES	4	29,871	29,483	1,934.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	537,204	536,094	35,181.18
5813	LIQUOR DISPENSERS - BY THE DRINK	8	112,586	112,586	7,388.49
5910	DRUG AND PROPRIETARY STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	84	728,975	665,476	43,671.93
RETL	TOT. RETAIL TRADE	147	4,803,362	4,009,346	263,113.40
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	16	52,222	38,726	2,541.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	128,431	114,935	7,542.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	275,464	133,613	8,768.34
7200	PERSONAL SERVICES	26	95,200	94,522	6,202.98
7300	MISCELLANEOUS BUSINESS SERVICES	49	210,706	198,580	13,031.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	93,310	75,406	4,948.50
7600	MISCELLANEOUS REPAIR SERVICES	15	58,300	50,727	3,328.96
7900	AMUSEMENT AND RECREATION SERVICES	3	20,144	20,144	1,321.97
8010	PHYSICIANS, DENTISTS AND OTHERS	11	42,054	42,054	2,759.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	89,809	89,809	5,893.73
8100	LEGAL SERVICES	5	50,723	50,723	3,328.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	247,662	217,889	14,298.93
SERV	TOT. SERVICES	211	1,215,327	985,036	64,643.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	7,828,322	6,425,789	421,692.52
TEL-	INTERSTATE TELECOMMUNICATIONS	27	4,687	4,686	199.15

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	0 0	1,845- 1,845-	560- 560-	32.19- 32.19-
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	0 5 5	3,252- 37,221 33,969	3,252- 33,850 30,598	186.99- 1,946.40 1,759.41
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	36,847	34,762	1,998.80

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

PAGE 322
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	33,641	15,383	999.90
CONS	TOT. CONTRACT CONSTRUCTION	3	33,641	15,383	999.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	22,619	18,316	1,190.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	34,421	34,375	2,234.36
RETL	TOT. RETAIL TRADE	20	42,493	42,447	2,759.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	237,661	237,661	15,447.97
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	59,058	41,986	2,729.11
SERV	TOT. SERVICES	30	315,523	295,901	19,233.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	428,823	386,594	25,128.61
TEL-	INTERSTATE TELECOMMUNICATIONS	6	297	297	12.63

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	56,166	51,354	3,145.40
1700	SPECIAL TRADE CONTRACTORS	5	14,043	4,459	273.10
CONS	TOT. CONTRACT CONSTRUCTION	13	70,210	55,812	3,418.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	139,728	124,576	7,630.25
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	19,737	17,353	1,062.86
RETL	TOT. RETAIL TRADE	26	173,592	117,137	7,174.64
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	6,731	6,731	412.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	31,731	31,731	1,943.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	53,316	52,866	3,238.03
7200	PERSONAL SERVICES	8	32,372	11,193	685.57
7300	MISCELLANEOUS BUSINESS SERVICES	10	30,722	23,836	1,459.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	54,279	46,646	2,857.08
7600	MISCELLANEOUS REPAIR SERVICES	3	13,491	7,866	481.76
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	33,615	33,491	2,051.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	52	228,830	186,935	11,449.72

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	814,231	558,624	34,215.71
TEL-	INTERSTATE TELECOMMUNICATIONS	5	39	39	1.65

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE	5	669	669	38.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	294,294	283,654	16,310.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	188,425	184,252	10,594.48
CONS	TOT. CONTRACT CONSTRUCTION	31	1,927,496	1,912,682	109,979.25
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	21,649	3,576	205.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	790,821	381,861	21,957.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,192,894	767,204	44,114.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	50,960	46,814	2,691.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	27,682	27,564	1,584.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	18,134	18,134	1,042.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	30,715	30,715	1,766.12
5813	LIQUOR DISPENSERS - BY THE DRINK	7	45,881	45,881	2,638.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	118,479	110,352	6,345.18
RETL	TOT. RETAIL TRADE	90	244,397	236,153	13,578.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	6,876	6,876	395.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	32,347	11,778	677.21
7200	PERSONAL SERVICES	3	34,325	25,867	1,487.37
7300	MISCELLANEOUS BUSINESS SERVICES	17	17,044	16,723	961.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	7,461	7,461	428.98
7600	MISCELLANEOUS REPAIR SERVICES	4	6,908	6,908	397.21
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	3	7,775	7,775	447.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	79,614	56,385	3,242.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	250,739	196,756	11,313.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	3,701,592	3,176,641	182,656.91
TEL-	INTERSTATE TELECOMMUNICATIONS	28	8,929	8,928	379.44

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	318,491	148,757	8,925.42
CONS	TOT. CONTRACT CONSTRUCTION	45	773,351	595,956	35,757.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	72,537	51,134	3,068.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	597,334	30,704	1,842.23
MFG-	TOT. MANUFACTURING	21	791,048	122,724	7,363.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	287,954	240,477	14,428.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	784,801	556,185	33,371.12
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	200,424	117,982	7,078.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	82,028	64,170	3,850.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	616,127	468,031	28,148.86
5310	DEPARTMENT STORES	3	39,143	39,143	2,348.60
5400	RETAIL FOOD STORES	5	1,079,370	831,308	49,878.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	76,236	62,792	3,767.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	45,096	35,815	2,148.93
5600	APPAREL AND ACCESSORY STORES	3	4,400	4,400	264.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	2,071	1,904	114.24
5800	EATING AND DRINKING PLACES	15	568,292	567,201	34,032.09
5813	LIQUOR DISPENSERS - BY THE DRINK	3	156,087	155,768	9,346.10
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	93	732,203	603,434	36,206.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	149	3,686,099	2,952,659	177,159.64
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	3	7,577	7,577	454.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	101,844	82,493	4,949.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	227,029	136,933	8,215.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	594,366	474,225	28,453.48
7200	PERSONAL SERVICES	23	75,768	69,409	4,164.57
7300	MISCELLANEOUS BUSINESS SERVICES	33	305,356	245,640	14,738.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	169,987	111,357	6,681.44
7600	MISCELLANEOUS REPAIR SERVICES	9	59,454	47,098	2,825.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	485,676	450,231	27,013.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	45,023	45,023	2,701.37
8100	LEGAL SERVICES	8	49,396	47,933	2,876.00
8200	EDUCATIONAL SERVICES	5	10,498	10,498	629.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	23,924	12,705	762.30
8900	MISCELLANEOUS SERVICES	77	638,803	583,831	35,029.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	2,467,404	2,105,069	126,304.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	38,324	30,086	1,805.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	9,196,068	6,819,877	409,192.76
TEL-	INTERSTATE TELECOMMUNICATIONS	31	59,611	59,611	2,533.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 25-162 SOCORRO INDUSTR 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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	4	41,272	41,272	2,295.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	42,307	42,151	2,344.68
TEL-	INTERSTATE TELECOMMUNICATIONS	1	66	66	2.81

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	25,191	25,191	1,511.46
1700	SPECIAL TRADE CONTRACTORS	3	14,855	12,337	740.22
CONS	TOT. CONTRACT CONSTRUCTION	7	40,046	37,528	2,251.68
3900	MISCELLANEOUS MANUFACTURING	4	4,868	3,668	220.09
MFG-	TOT. MANUFACTURING	4	4,868	3,668	220.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	35,064	27,333	1,640.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	97,363	82,768	4,966.08
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	32,380	29,184	1,751.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	242,001	185,691	11,141.49
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	23,149	23,149	1,388.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	270,785	211,365	12,681.91
RETL	TOT. RETAIL TRADE	44	595,186	457,261	27,435.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	12,718	12,626	757.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	14,596	14,596	875.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	7,643	7,643	458.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	18	11,615	11,601	696.08
SERV	TOT. SERVICES	32	41,752	41,694	2,501.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	824,311	664,729	39,883.73
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,631	3,631	154.32

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	129,027	6,300	350.44
0700	AGRICULTURAL SERVICES	3	12,187	12,187	677.91
AGRI	TOT. AGRICULTURE	6	141,214	18,487	1,028.35
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	634,011	602,822	33,531.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	195,628	158,928	8,840.37
CONS	TOT. CONTRACT CONSTRUCTION	33	1,909,010	1,566,845	87,155.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	33,618	8,202	456.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	124,756	113,962	6,339.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	526,998	369,035	20,527.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	651,754	482,998	26,866.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	6,570	1,165	64.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	7,278	1,393	77.50
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	34,116	33,295	1,852.02
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	167,682	143,006	7,954.67
RETL	TOT. RETAIL TRADE	73	339,122	276,938	15,404.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

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	8	97,895	95,295	5,300.77
7300	MISCELLANEOUS BUSINESS SERVICES	25	1,147,249	523,525	29,121.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	26,316	17,175	955.34
8010	PHYSICIANS, DENTISTS AND OTHERS	3	5,486	5,486	305.15
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	197,155	203,059	11,295.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	53,361	48,616	2,704.23
SERV	TOT. SERVICES	95	1,569,188	934,880	52,002.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	5,070	1,349	75.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	4,801,560	3,371,220	187,524.05
TEL-	INTERSTATE TELECOMMUNICATIONS	26	34,502	34,502	1,466.32

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	38	2,203,343	1,955,045	130,750.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	842,753	527,192	36,244.44
CONS	TOT. CONTRACT CONSTRUCTION	97	3,167,315	2,602,920	175,292.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	130,864	47,068	3,235.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	327,231	179,435	12,336.13
2700	PRINTING AND PUBLISHING	6	201,837	183,667	12,627.11
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	42	630,735	129,890	8,929.93
MFG-	TOT. MANUFACTURING	72	1,324,579	572,002	39,325.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	377,827	288,740	19,850.86
4830	RADIO AND TELEVISION BROADCASTING	3	84,576	84,576	5,814.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,377,573	1,198,882	82,423.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	114,592	951	65.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	47	482,720	135,282	9,300.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	1,005,305	240,772	16,553.09
5200	BUILDING MATERIALS	6	560,563	282,410	19,415.69
5251	HARDWARE STORES	3	267,600	131,378	9,032.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	112,457	65,949	4,534.01
5310	DEPARTMENT STORES	3	250,131	240,314	16,521.61
5400	RETAIL FOOD STORES	13	5,779,043	5,081,963	349,384.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	890,147	268,273	18,443.76

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	247,369	193,341	13,292.18
5600	APPAREL AND ACCESSORY STORES	23	638,291	609,660	41,914.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	387,907	194,962	13,403.61
5800	EATING AND DRINKING PLACES	33	1,479,817	1,443,766	99,258.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	291	8,405,393	6,556,678	450,771.59
RETL	TOT. RETAIL TRADE	404	19,541,262	15,341,023	1,054,695.32
6000	BANKS	3	289,341	111,750	7,682.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	72,272	2,651	182.27
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	18,517	10,037	690.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	148,565	51,399	3,533.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	426,798	153,610	10,560.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	955,494	329,447	22,649.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,146,342	988,080	67,930.54
7200	PERSONAL SERVICES	86	428,865	363,099	24,963.09
7300	MISCELLANEOUS BUSINESS SERVICES	48	442,310	334,681	23,009.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	270,806	258,705	17,785.97
7600	MISCELLANEOUS REPAIR SERVICES	8	102,465	39,682	2,728.11
7900	AMUSEMENT AND RECREATION SERVICES	5	69,044	57,402	3,946.37
8010	PHYSICIANS, DENTISTS AND OTHERS	28	694,349	617,553	42,456.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	649,434	641,775	44,122.06
8100	LEGAL SERVICES	32	443,485	434,768	29,890.31
8200	EDUCATIONAL SERVICES	8	73,406	27,250	1,873.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	4,562	4,562	313.64
8900	MISCELLANEOUS SERVICES	199	1,956,542	1,502,791	101,930.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	237,615	180,053	12,378.63
SERV	TOT. SERVICES	480	6,519,225	5,450,402	373,328.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,198	33,918,405	25,753,863	1,765,532.97
TEL-	INTERSTATE TELECOMMUNICATIONS	39	83,737	83,735	3,558.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	5,031	4,355	274.93
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1500 GENERAL BUILDING CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES4
932,613
52,14728,174
47,7081,778.50
2,996.18

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

12

59,517

54,978

3,455.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	82,389	82,389	
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	71,484	71,484	5,664.25
1700	SPECIAL TRADE CONTRACTORS	16	129,443	84,049	4,914.55
CONS	TOT. CONTRACT CONSTRUCTION	23	283,316	237,922	5,778.35
					16,357.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	14,867	14,747	1,013.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	51,891	41,239	2,835.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	190,161	147,594	10,147.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	28,000	28,000	1,925.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,375	6,403	440.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	1,370	2,659	182.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	47,444	47,345	3,254.95
5990	MISCELLANEOUS RETAILERS	26	62,491	60,901	4,186.95
RETL	TOT. RETAIL TRADE	51	396,489	277,320	19,065.82
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	3	104,338	104,338	7,173.24
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	168,871	96,698	6,647.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	23	98,234	50,284	3,129.18

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	49	413,295	291,600	19,719.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	1,348,686	1,016,688	69,569.52
TEL-	INTERSTATE TELECOMMUNICATIONS	25	14,286	14,286	607.19

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	30,453	16,201	1,113.84
CONS	TOT. CONTRACT CONSTRUCTION	21	361,484	345,039	23,721.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	3,986	3,641	250.33
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	42,658	31,761	2,183.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	360,212	338,320	23,259.52
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	33,485	33,335	2,291.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	336,678	331,757	22,808.29
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	173,491	173,491	11,927.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	1,296,017	1,279,689	87,978.67
RETL	TOT. RETAIL TRADE	75	1,873,667	1,851,631	127,299.69
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	6	229,128	229,128	15,752.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	516,935	516,428	35,504.44
7200	PERSONAL SERVICES	10	58,470	57,605	3,960.38
7300	MISCELLANEOUS BUSINESS SERVICES	8	22,561	22,518	1,548.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	124,188	123,649	8,500.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	51,130	50,090	3,443.71

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	259,574	258,697	17,559.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	1,120,717	1,116,846	76,557.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	3,964,636	3,885,630	266,911.26
TEL-	INTERSTATE TELECOMMUNICATIONS	17	11,832	11,828	502.67

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	7	130,349	130,349	8,961.50
1700	SPECIAL TRADE CONTRACTORS	4	7,736	3,349	230.25
CONS	TOT. CONTRACT CONSTRUCTION	11	138,085	133,698	9,191.75
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
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	5	25,855	25,756	1,770.72
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	128,876	128,876	8,860.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	327,180	310,456	21,343.89
RETL	TOT. RETAIL TRADE	28	672,408	652,776	44,878.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	111,373	111,373	7,656.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	111,373	111,373	7,656.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	279,678	277,098	19,050.46
7200	PERSONAL SERVICES	3	27,757	27,757	1,908.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	64,834	64,768	4,452.78
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	102,696	99,543	6,813.71
SERV	TOT. SERVICES	36	2,736,438	2,730,507	187,692.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	3,816,738	3,784,277	260,139.16
TEL-	INTERSTATE TELECOMMUNICATIONS	5	68	68	2.88

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	104,924	2,215	139.82
0700	AGRICULTURAL SERVICES	7	27,887	25,353	1,600.41
AGRI	TOT. AGRICULTURE	11	132,811	27,568	1,740.23
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	71	2,354,963	2,063,846	130,280.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	768,117	462,407	29,189.44
CONS	TOT. CONTRACT CONSTRUCTION	151	3,896,901	3,160,155	199,484.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	225,870	73,190	4,620.12
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	111,712	25,730	1,624.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	36,493	15,616	985.77
3900	MISCELLANEOUS MANUFACTURING	47	512,371	125,577	7,927.02
MFG-	TOT. MANUFACTURING	79	983,620	243,910	15,396.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	74,107	74,107	4,678.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	612,381	542,668	34,255.91
4830	RADIO AND TELEVISION BROADCASTING	3	119,026	94,565	5,969.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	1,312,220	490,614	30,970.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,610,208	1,658,271	104,678.38
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	127,944	6,805	429.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	422,886	63,011	3,977.54
WHSL	TOT. WHOLESALE TRADE	50	552,216	70,976	4,480.33
5200	BUILDING MATERIALS	6	123,167	60,723	3,833.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	53,977	53,977	3,407.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	232,555	212,188	13,394.40
5540	GASOLINE SERVICE STATIONS	14	1,637,247	797,575	49,580.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	263,985	216,154	13,644.71

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	44,327	9,031	570.09
5800	EATING AND DRINKING PLACES	23	508,602	508,602	32,105.47
5813	LIQUOR DISPENSERS - BY THE DRINK	5	166,061	166,061	10,482.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	153	1,824,454	1,174,354	74,131.11
RETL	TOT. RETAIL TRADE	237	4,975,788	3,311,190	208,252.11
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	15	189,559	154,938	9,780.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	265,534	226,707	14,310.88
7200	PERSONAL SERVICES	46	292,720	260,785	16,462.06
7300	MISCELLANEOUS BUSINESS SERVICES	69	112,079	13,276-	838.02-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	87,382	86,049	5,431.83
7600	MISCELLANEOUS REPAIR SERVICES	17	48,002	43,423	2,741.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	186,637	155,610	9,822.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	119,749	103,169	6,512.50
8100	LEGAL SERVICES	8	44,169	26,796	1,691.48
8200	EDUCATIONAL SERVICES	5	69,103	36,348	2,294.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	268	2,437,038	1,834,483	113,807.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	135,390	130,697	8,250.24
SERV	TOT. SERVICES	497	3,878,742	2,971,730	185,596.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,127	17,264,842	11,627,274	731,210.80
TEL-	INTERSTATE TELECOMMUNICATIONS	43	154,498	154,497	6,566.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-127 MOUNTAINAIR

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	13	74,162	21,720	1,384.67
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	25,749	20,608	1,313.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	155,288	131,033	8,353.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	145,823	104,064	6,634.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	49,083	40,723	2,596.11
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	29	100,900	83,330	5,312.27
RETL	TOT. RETAIL TRADE	40	242,281	174,854	11,146.99
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	4	26,631	26,631	1,697.71
7300	MISCELLANEOUS BUSINESS SERVICES	6	11,523	9,428	601.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,835	9,553	608.98
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	36,789	36,597	2,333.05
SERV	TOT. SERVICES	30	100,044	92,123	5,872.85

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-127

MOUNTAINAIR

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

123

741,490

534,076

34,047.40

TEL- INTERSTATE TELECOMMUNICATIONS

20

5,269

5,269

223.93

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	26,579	22,799	1,325.19
TEL-	INTERSTATE TELECOMMUNICATIONS	1	204	204	8.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-223

MORIARTY

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	10	225,700	66,567	4,243.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	6,404	4,314	274.99
1700	SPECIAL TRADE CONTRACTORS	24	372,509	52,376	3,335.64
CONS	TOT. CONTRACT CONSTRUCTION	37	604,613	123,257	7,854.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	6,778	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	181,167	32,496	2,071.61
MFG-	TOT. MANUFACTURING	18	233,919	71,709	4,571.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	80,406	61,843	3,942.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	306,225	193,742	12,351.03
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	70,521	7,140	455.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	321,391	301,604	19,227.23
WHSL	TOT. WHOLESALE TRADE	24	488,900	311,475	19,856.52
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	51,460	51,460	3,280.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	704,523	507,340	32,342.93
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	3	3,552	3,552	226.41
5800	EATING AND DRINKING PLACES	10	300,279	247,808	15,770.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	61	325,967	277,896	17,715.87
RETL	TOT. RETAIL TRADE	100	2,982,318	2,374,559	151,351.16
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	7	120,431	120,431	7,677.49
7200	PERSONAL SERVICES	16	46,630	46,436	2,960.27
7300	MISCELLANEOUS BUSINESS SERVICES	11	108,848	93,960	5,989.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	76,212	65,459	4,173.01
7600	MISCELLANEOUS REPAIR SERVICES	12	49,844	49,844	3,120.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	1,766	1,766	112.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	47	570,972	194,704	12,412.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	110	1,035,427	633,326	40,316.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	5,902,383	3,895,033	248,220.22
TEL-	INTERSTATE TELECOMMUNICATIONS	27	22,759	22,758	967.22

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	15,820	14,632	914.47
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	1,246	1,246	45.62
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	14,899 14,899	11,515 11,515	719.69 719.69
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	21,443	21,091	1,306.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	68,243	62,043	3,833.82
TEL-	INTERSTATE TELECOMMUNICATIONS	6	443	443	18.84

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-410 ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540	GASOLINE SERVICE STATIONS	3	21,343	21,343	1,227.24
5990	MISCELLANEOUS RETAILERS	10	2,822	2,598	149.41
RETL	TOT. RETAIL TRADE	13	24,165	23,942	1,376.65
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,043	1,040	59.82
8900	MISCELLANEOUS SERVICES	3	2,345	2,345	133.59
SERV	TOT. SERVICES	6	3,388	3,385	193.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	79,348	41,250	2,370.65
TEL-	INTERSTATE TELECOMMUNICATIONS	3	55	55	2.36

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	32,320	22,102	1,408.99
1700	SPECIAL TRADE CONTRACTORS	7	62,973	46,640	2,938.05
CONS	TOT. CONTRACT CONSTRUCTION	10	95,293	68,742	4,347.04
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	82,012	57,503	3,665.81
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	5,828	5,648	360.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	114,340	27,540	1,755.70
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				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	76,607	56,725	3,616.23
RETL	TOT. RETAIL TRADE	51	305,495	266,728	17,003.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSDC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	26,305	23,421	1,493.09
7200	PERSONAL SERVICES	4	2,236	2,236	140.30
7300	MISCELLANEOUS BUSINESS SERVICES	9	29,288	12,803	816.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	29,585	25,314	1,613.74
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	705,249	704,527	44,913.63

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-503

ESTANCIA

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

SERV TOT. SERVICES

44

768,162

745,409

47,517.58

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

142

1,516,187

1,271,401

81,014.31

TEL- INTERSTATE TELECOMMUNICATIONS

17

8,100

8,100

344.24

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	142,109	759	44.12
0700	AGRICULTURAL SERVICES	3	12,296	11,233	652.94
AGRI	TOT. AGRICULTURE	6	154,405	11,992	697.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	533,549	228,882	13,296.20
1610	HIGHWAY CONTRACTORS	3	228,038	42,825	2,489.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,012	1,012	58.82
1700	SPECIAL TRADE CONTRACTORS	23	1,730,004	1,067,565	62,052.19
CONS	TOT. CONTRACT CONSTRUCTION	72	2,492,603	1,340,284	77,896.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	2,034	2,000	113.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	231,039	63,943	3,716.69
MFG-	TOT. MANUFACTURING	20	494,651	303,203	17,620.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	81,016	5,942	345.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	227,741	222,686	12,943.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	858,875	763,347	44,369.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	86,898	26,260	1,526.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	141,824	31,766	1,846.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,794	8,707	506.10
5540	GASOLINE SERVICE STATIONS	4	501,942	491,617	28,575.26
5592	MOBILE HOME DEALERS	3	151,483	151,483	8,804.95
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	1,052,762	872,262	50,700.22
RETL	TOT. RETAIL TRADE	78	1,956,391	1,744,368	101,391.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	27,655	24,330	1,414.16

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	12	29,991	29,991	1,743.20
7300	MISCELLANEOUS BUSINESS SERVICES	52	932,501	860,714	49,388.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	49,621	16,735	972.72
7600	MISCELLANEOUS REPAIR SERVICES	8	20,069	18,444	1,072.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	19,091	19,091	1,109.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	43,452	0	0.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	332,864	233,416	13,568.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	1,474,368	1,225,171	70,573.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	426	7,808,528	5,642,389	327,313.65
TEL-	INTERSTATE TELECOMMUNICATIONS	24	42,282	42,282	1,796.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 355
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	12	61,985-	76,897	4,757.97
CONS	TOT. CONTRACT CONSTRUCTION	17	36,568-	102,313	6,330.62
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	77,900	40,752	2,521.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	34,480	34,480	2,133.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	89,256	81,163	5,021.99
4830	RADIO AND TELEVISION BROADCASTING	4	81,551	76,949	4,761.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	486,676	424,229	26,249.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	35,831	18,842	1,165.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	7,120	4,194	259.48
WHSL	TOT. WHOLESALE TRADE	18	45,168	25,252	1,562.48
5200	BUILDING MATERIALS	3	33,226	19,040	1,178.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	43,257-	44,216-	2,735.87-
5310	DEPARTMENT STORES	3	13,871	13,871	858.26
5400	RETAIL FOOD STORES	5	504,847	475,844	29,442.84
5540	GASOLINE SERVICE STATIONS	5	175,079	74,026	4,580.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	41,002	40,095	2,480.87
5800	EATING AND DRINKING PLACES	5	116,739	116,735	7,222.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	126,249	126,249	7,811.68
5990	MISCELLANEOUS RETAILERS	44	244,955	159,130	9,846.15
RETL	TOT. RETAIL TRADE	83	1,386,677	1,047,369	64,805.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	132,271	82,569	5,108.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	142,176	85,161	5,269.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	161,559	154,852	9,581.49
7200	PERSONAL SERVICES	12	23,164	23,164	1,433.27
7300	MISCELLANEOUS BUSINESS SERVICES	13	243,271	225,669	13,963.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	5,674	5,140	318.05
7600	MISCELLANEOUS REPAIR SERVICES	4	11,952	11,952	739.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	464,058	257,303	15,920.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	26,602	26,602	1,646.01
8900	MISCELLANEOUS SERVICES	53	162,277	142,669	8,827.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	118	1,255,554	978,731	60,558.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	3,829,463	2,771,826	171,506.73
TEL-	INTERSTATE TELECOMMUNICATIONS	18	45,623	45,623	1,938.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	192,329	166,676	10,313.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	26,648	23,511	1,454.76
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	78,349	64,990	4,021.25
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	8,678	7,736	478.66
8900	MISCELLANEOUS SERVICES	4	468	468	28.97
SERV	TOT. SERVICES	8	9,146	8,204	507.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	311,577	264,541	16,368.50
TEL-	INTERSTATE TELECOMMUNICATIONS	7	319	319	13.55

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	1,372	1,028	63.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	4,342	4,342	268.66
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	12,738	12,729	787.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	18,453	18,100	1,119.90
TEL-	INTERSTATE TELECOMMUNICATIONS	2	64	64	2.73

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	8,031	7,628	471.97
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	38,866	38,582	2,387.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	61,437	60,750	3,758.93
TEL-	INTERSTATE TELECOMMUNICATIONS	9	638	638	27.09

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	2,451,468-	2,451,468-	128,702.08-
MINE	TOT. MINING	0	2,451,468-	2,451,468-	128,702.08-
1500	GENERAL BUILDING CONTRACTORS	9	4,288,572	4,287,572	225,097.52
1610	HIGHWAY CONTRACTORS	3	54,320	14,412	756.64
1700	SPECIAL TRADE CONTRACTORS	7	54,714	54,714	2,872.50
CONS	TOT. CONTRACT CONSTRUCTION	19	4,397,607	4,356,698	228,726.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	115,572	77,955	4,092.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	42,023	40,766	2,140.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,079,712	1,075,565	56,467.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	1,210,755	1,202,925	63,153.54
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	35,280	35,280	1,852.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	226,182	91,036	4,779.37
RETL	TOT. RETAIL TRADE	34	264,691	129,546	6,801.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,802	2,783	146.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	8,045	8,045	422.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	264,984	145,292	7,627.81
SERV	TOT. SERVICES	40	305,265	185,552	9,741.52

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	3,954,362	3,611,015	189,578.25
TEL-	INTERSTATE TELECOMMUNICATIONS	13	31,420-	31,420-	1,335.36-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	20	731,619	623,855	40,550.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	1,241,099	804,635	52,301.31
CONS	TOT. CONTRACT CONSTRUCTION	75	2,572,909	2,028,681	131,864.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	37,449	4,684	304.43
MFG-	TOT. MANUFACTURING	20	343,375	234,888	15,267.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	260,635	206,657	13,432.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	825,197	679,952	44,196.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	334,905	2,964	192.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	35	229,780	45,684	2,969.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	658,560	116,777	7,590.51
5200	BUILDING MATERIALS	5	330,557	195,386	12,700.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	697,797	485,582	31,562.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,408,831	1,187,080	77,160.17
5510	MOTOR VEHICLE DEALERS	5	405,618	226,917	14,749.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	55,229	55,229	3,589.87
5592	MOBILE HOME DEALERS	3	448,383	430,050	27,953.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	380,415	313,375	20,369.39
5600	APPAREL AND ACCESSORY STORES	5	297,015	297,015	19,306.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,482	598	38.85
5800	EATING AND DRINKING PLACES	33	760,533	715,253	46,462.60
5813	LIQUOR DISPENSERS - BY THE DRINK	4	170,312	170,312	11,070.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	101	11,366,672	10,252,412	666,406.79
RETL	TOT. RETAIL TRADE	189	16,777,465	14,548,502	945,623.80
6000	BANKS	5	109,132	92,023	5,981.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	4,552	2,414	156.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	269,737	68,173	4,431.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	408,791	165,363	10,748.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	120,750	86,880	5,647.22
7200	PERSONAL SERVICES	62	221,191	201,421	13,087.37
7300	MISCELLANEOUS BUSINESS SERVICES	30	371,517	218,365	14,193.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	180,738	158,841	10,307.67
7600	MISCELLANEOUS REPAIR SERVICES	5	17,944	14,957	970.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	351,209	329,714	21,431.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	316,099	291,702	18,960.63
8100	LEGAL SERVICES	12	86,741	85,789	5,576.28
8200	EDUCATIONAL SERVICES	4	7,250	7,250	471.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	602,115	510,726	33,197.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	300	2,472,385	2,032,816	132,109.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	705	24,253,289	19,845,385	1,289,897.86
TEL-	INTERSTATE TELECOMMUNICATIONS	35	60,410	60,406	2,567.24

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 364
RUN DATE: 02/13/01
RUN NUMBER: 829.00* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-152 ALEXANDER 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				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	660	373	21.70
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	37,844	23,058	1,340.23
TEL-	INTERSTATE TELECOMMUNICATIONS	3	201	201	8.54

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-225

GRANTS (V.)

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	18,599	15,699	1,000.78
1500	GENERAL BUILDING CONTRACTORS	44	1,013,690	726,319	46,302.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	82,966	61,876	3,944.62
1700	SPECIAL TRADE CONTRACTORS	63	1,651,503	972,616	62,004.28
CONS	TOT. CONTRACT CONSTRUCTION	111	2,748,159	1,760,812	112,251.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	32,537	3,572	227.73
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	408,664	45,744	2,916.21
MFG-	TOT. MANUFACTURING	28	853,675	382,649	24,393.92
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	132,197	18,302	1,166.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	370,853	282,992	18,040.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,217,316	868,499	55,366.80
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,089	2,538	161.83
5090	MISCELLANEOUS WHOLESALERS	32	1,000,809	356,179	22,706.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	95,253	86,208	5,495.76
WHSL	TOT. WHOLESALE TRADE	41	1,103,082	445,745	28,416.23
5200	BUILDING MATERIALS	3	1,665	1,665	106.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	161,722	131,499	8,383.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	4,715,838	4,100,534	261,409.05
5540	GASOLINE SERVICE STATIONS	7	608,526	594,047	37,870.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	369,501	285,616	18,208.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	285,279	256,120	16,327.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	21	1,094,000	1,093,958	69,739.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	115	1,682,817	1,415,963	90,267.60
RETL	TOT. RETAIL TRADE	194	10,779,446	9,280,437	591,627.86
6000	BANKS	4	141,923	108,550	6,920.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,426	18,426	1,174.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	188,869	165,231	10,533.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	378,913	314,021	20,018.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	255,933	88,823	5,662.48
7200	PERSONAL SERVICES	35	148,915	148,890	9,491.72
7300	MISCELLANEOUS BUSINESS SERVICES	49	300,008	239,346	15,258.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	652,599	652,113	41,572.17
7600	MISCELLANEOUS REPAIR SERVICES	18	97,989	68,138	4,343.83
7900	AMUSEMENT AND RECREATION SERVICES	3	11,993	5,100	325.14
8010	PHYSICIANS, DENTISTS AND OTHERS	15	273,421	261,756	16,686.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	60,470	60,160	3,835.22
8100	LEGAL SERVICES	10	153,655	153,655	9,791.27
8200	EDUCATIONAL SERVICES	7	29,507	18,693	1,191.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	1,201,472	613,883	39,135.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	3,221,962	2,344,202	149,438.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	770	20,321,153	15,412,064	982,514.82
TEL-	INTERSTATE TELECOMMUNICATIONS	35	54,226	54,222	2,304.42

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-412

MILAN (V.)

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-505 BOSQUE FARMS

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	9	200,050	191,348	12,198.46
1700	SPECIAL TRADE CONTRACTORS	17	228,140	60,343	3,846.85
CONS	TOT. CONTRACT CONSTRUCTION	26	428,190	251,691	16,045.31
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	11	321,185	86,897	5,539.66
MFG-	TOT. MANUFACTURING	16	341,221	92,325	5,885.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	104,047	85,867	5,474.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	402,660	372,539	23,749.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	324,340	125,152	7,978.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	424,649	225,461	14,373.13
5200	BUILDING MATERIALS	4	63,210	54,220	3,456.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	4,340	4,340	276.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	164,241	164,039	10,457.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	60	1,314,612	338,745	21,594.98
RETL	TOT. RETAIL TRADE	83	1,692,529	706,274	45,024.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				

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

PAGE 370
RUN DATE: 02/13/01
RUN NUMBER: 829.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	17,489	17,309	1,103.49
7300	MISCELLANEOUS BUSINESS SERVICES	16	57,264	55,816	3,558.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	64,327	57,677	3,676.89
7600	MISCELLANEOUS REPAIR SERVICES	6	110,622	56,990	3,633.12
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,824	2,377	151.56
8900	MISCELLANEOUS SERVICES	67	436,736	377,292	24,052.38
SERV	TOT. SERVICES	109	731,778	609,977	38,886.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	4,217,572	2,432,632	155,080.37
TEL-	INTERSTATE TELECOMMUNICATIONS	19	26,570	26,570	1,129.24

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	25,799	19,111	1,110.83
1500	GENERAL BUILDING CONTRACTORS	37	962,146	590,503	34,322.96
1610	HIGHWAY CONTRACTORS	3	708,851	395,581	22,993.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	285,420	179,600	10,439.25
1700	SPECIAL TRADE CONTRACTORS	73	663,093	283,204	16,461.24
CONS	TOT. CONTRACT CONSTRUCTION	118	2,619,510	1,448,888	84,216.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	48,243	24,108	1,401.29
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	25	4,491,726	108,205	6,289.40
MFG-	TOT. MANUFACTURING	41	4,953,426	425,234	24,716.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	152,098	5,558	323.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	707,083	688,119	39,996.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,473,109	1,321,001	76,783.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	3,307,546	2,909,291	169,102.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	148,901	123,060	7,152.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	938,256	40,152	2,333.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	1,496,766	164,014	9,533.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,256	14,340	833.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	437,805	420,905	24,465.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	8,707	7,520	437.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,174	1,174	68.26
5800	EATING AND DRINKING PLACES	6	36,151	21,783	1,266.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	119	1,826,601	1,076,444	62,568.36
RETL	TOT. RETAIL TRADE	159	2,749,903	1,756,992	102,125.21
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	396,061	213,189	12,391.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	457,864	229,668	13,349.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	134,265	81,066	4,712.00
7300	MISCELLANEOUS BUSINESS SERVICES	61	573,904	484,617	28,168.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	208,883	148,526	8,633.09
7600	MISCELLANEOUS REPAIR SERVICES	32	332,196	125,537	7,296.80
7900	AMUSEMENT AND RECREATION SERVICES	3	13,455	4,811	279.62
8010	PHYSICIANS, DENTISTS AND OTHERS	6	83,071	83,055	4,827.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	55,748	55,748	3,240.36
8100	LEGAL SERVICES	5	55,604	55,604	3,231.95
8200	EDUCATIONAL SERVICES	8	20,135	7,208	418.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	197	1,772,252	1,122,024	65,089.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	389	3,354,614	2,187,224	127,003.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	11,770	3,536	205.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	848	18,977,198	9,143,958	531,364.03
TEL-	INTERSTATE TELECOMMUNICATIONS	33	144,769	144,768	6,152.66

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	55,941	27,362	1,368.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	204,317	24,163	1,208.17
7300	MISCELLANEOUS BUSINESS SERVICES	27	491,964	184,194	9,209.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	32,610	32,610	1,630.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	199,713	188,554	9,427.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	988,768	669,839	33,491.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	1,398,224	764,039	38,201.97

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	672,429	111,095	5,554.75
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	5,197,011	2,398,101	119,905.08
MINE	TOT. MINING	51	29,528,206	3,074,069	153,703.49
1500	GENERAL BUILDING CONTRACTORS	26	3,638,846	2,094,033	104,701.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	4,893,386	2,903,926	145,196.27
CONS	TOT. CONTRACT CONSTRUCTION	105	9,045,136	5,142,925	257,146.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	1,731,229	2,201	110.05
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	859,241	6,590	329.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	3,761,138	651,694	32,584.70
2800	CHEMICALS AND ALLIED PRODUCTS	18	837,934	252,923	12,646.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	553,179	421,531	21,076.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	147,133	3,713	185.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	2,015,919	142,238	7,111.91
3500	MACHINERY, EXCEPT ELECTRICAL	11	274,316	142,224	7,111.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,537,039	928,465	46,423.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	583,098	432,707	21,635.35
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	887,961	240,584	12,029.17
3900	MISCELLANEOUS MANUFACTURING	202	35,099,501	4,268,179	213,409.00
MFG-	TOT. MANUFACTURING	309	51,789,835	9,128,665	456,433.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	37,209,030	1,073,688	53,684.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	3,338,401	3,316,899	165,844.94
4830	RADIO AND TELEVISION BROADCASTING	3	695,144	493,123	24,656.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,618,786	202,500	10,125.00
4920	GAS UTILITIES	3	59,882,185	774,374	38,718.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	99,993,798	6,157,412	307,870.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	5,996,929	516,575	25,828.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	27,433,442	1,861,881	93,094.06

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	37	38,203,777	889,358	44,467.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	27,966,497	907,626	45,381.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	6,816,079	231,768	11,588.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	13,793,391	6,326,561	316,328.05
5090	MISCELLANEOUS WHOLESALERS	564	434,938,637	18,459,698	922,984.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	103,891,170	3,110,748	155,537.37
WHSL	TOT. WHOLESALE TRADE	846	659,039,920	32,304,214	1,615,210.79
5200	BUILDING MATERIALS	19	1,085,212	232,595	11,629.78
5251	HARDWARE STORES	6	2,742,704	331,240	16,562.01
5252	FARM EQUIPMENT DEALERS	6	570,800	235,017	11,750.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	369,407	145,128	7,256.41
5310	DEPARTMENT STORES	5	2,166,184	2,129,245	106,462.23
5400	RETAIL FOOD STORES	11	4,969,340	55,157	2,757.87
5510	MOTOR VEHICLE DEALERS	7	8,054,671	21,383	1,069.16
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	597,833	268,739	13,436.92
5600	APPAREL AND ACCESSORY STORES	14	103,401	80,138	4,006.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	2,754,825	557,425	27,871.26
5800	EATING AND DRINKING PLACES	15	1,735,667	627,248	31,362.42
5910	DRUG AND PROPRIETARY STORES	9	10,408,244	695,582	34,779.10
5990	MISCELLANEOUS RETAILERS	898	464,938,063	40,772,058	2,038,603.05
RETL	TOT. RETAIL TRADE	1,046	505,238,017	46,253,844	2,312,692.39
6000	BANKS	5	1,110,153	442,780	22,138.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	3,700,417	2,620,649	131,032.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	692,625	692,625	34,631.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	357,028	357,028	17,851.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	2,364,413	1,907,698	95,384.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	2,807,257	184,700	9,234.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	11,272,564	6,437,448	321,872.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	130,401	232,802	11,640.10
7200	PERSONAL SERVICES	38	754,830	721,528	36,076.44
7300	MISCELLANEOUS BUSINESS SERVICES	247	39,455,841	9,474,766	473,738.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	3,615,982	3,609,415	180,470.77
7600	MISCELLANEOUS REPAIR SERVICES	42	8,719,535	3,489,709	174,485.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	121,898	112,286	5,614.31
7900	AMUSEMENT AND RECREATION SERVICES	5	296,451	196,331	9,816.57
8010	PHYSICIANS, DENTISTS AND OTHERS	6	73,224	7,829	391.44

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	505,414	470,577	23,528.85
8100	LEGAL SERVICES	6	382,508	132,736	6,636.78
8200	EDUCATIONAL SERVICES	9	163,886	70,916	3,545.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	709	61,673,124	28,493,598	1,424,680.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	2,681,777	1,673,525	83,676.25
SERV	TOT. SERVICES	1,173	119,079,368	49,041,077	2,452,054.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	33,878	33,878	1,693.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	395,128	99,961	4,998.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,748	1,486,088,279	157,784,589	7,889,230.07
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,527,187	2,527,187	107,405.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION	8	19,351	19,351	967.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	19,351	19,351	967.55
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	665,036	664,397	33,219.86
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	6,307,156	6,280,480	314,024.04
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	27	7,458,248	7,418,369	370,918.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	8,160,335	8,119,817	405,990.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION	8	835	835	835.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	72,558-	72,558-	3,627.90-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	1,527,158	1,324,127	66,206.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,455,435	1,252,404	63,413.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	1,855,534	11,011	550.56
5510	MOTOR VEHICLE DEALERS	12	2,798	2,798	2,798.00
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	510,283	490,735	54,934.86
7300	MISCELLANEOUS BUSINESS SERVICES	8	494,284	50,745	2,537.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	348,836	348,836	348,836.00
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	1,113,650	996,403	101,340.51
SERV	TOT. SERVICES	43	2,069,167	1,507,054	458,267.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	16	623,438	213,202	10,660.07
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	20	1,805,231	1,748,652	87,432.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES	60	20,688,067	20,410,936	1,020,546.79
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	107	25,859,078	24,505,392	1,225,269.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	135,560	135,560	6,778.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	32,327,197	28,344,297	1,831,472.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	181	8,677,975	973,463	59,128.70
0700	AGRICULTURAL SERVICES	258	23,490,050	3,713,877	223,311.67
0800	FORESTRY AND FISHERIES	17	146,702	14,443	833.55
AGRI	TOT. AGRICULTURE	456	32,314,728	4,701,783	283,273.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	10	107,407	88,816	5,473.72
1020	COPPER	3	47,927	15,821	957.61
1094	URANIUM	4	107,874	103,091	5,920.02
1200	COAL	42	11,468,900	30,482,856	1,753,579.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	18	24,742,761	860,769	47,414.84
1381	OIL AND GAS WELL DRILLING	62	7,904,751	5,418,125	309,546.29
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	399	62,549,535	56,084,039	3,231,362.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	5,825,930-	8,104,805-	456,724.87-
MINE	TOT. MINING	551	101,103,222	84,948,713	4,897,529.41
1500	GENERAL BUILDING CONTRACTORS	3,899	279,099,330	215,714,850	12,776,095.41
1610	HIGHWAY CONTRACTORS	168	45,382,684	36,776,048	2,152,845.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	264	12,475,633	9,641,202	568,712.38
1700	SPECIAL TRADE CONTRACTORS	4,936	236,582,906	103,626,020	6,075,907.29
CONS	TOT. CONTRACT CONSTRUCTION	9,267	573,540,554	365,758,120	21,573,560.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	95	14,984,755	1,166,672	70,914.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	74,913	16,511	1,037.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	105	2,006,544	506,098	30,618.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	298	15,017,462	1,857,403	115,003.20
2700	PRINTING AND PUBLISHING	328	3,026,748	7,688,670-	414,821.32-
2800	CHEMICALS AND ALLIED PRODUCTS	59	2,837,943	788,830	45,143.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	65	27,258,065	10,339,528	611,328.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	243	24,177,777	2,230,381	132,361.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	163	19,240,902	2,003,924	118,415.45
3500	MACHINERY, EXCEPT ELECTRICAL	68	4,683,924	854,210	50,660.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	80	5,916,418	1,213,076	63,806.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	31	8,305,732	2,445,900	130,163.55
3700	TRANSPORTATION EQUIPMENT	52	4,404,746	2,124,696	111,907.52
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	80	36,864,633	2,561,271	150,191.18
3900	MISCELLANEOUS MANUFACTURING	2,653	156,265,455	34,859,186	2,001,612.79
MFG-	TOT. MANUFACTURING	4,326	325,066,019	55,279,015	3,218,342.58
4000	RAILROAD TRANSPORTATION	5	350,752	157,538	8,949.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	199	6,805,986	6,330,599	375,480.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	606	71,159,804	8,485,913	471,578.72
4500	AIR TRANSPORTATION	107	8,132,278	924,059	54,841.50
4600	PIPELINE TRANSPORTATION	22	295,709	295,709	16,570.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3,484	75,615,421	58,711,459	3,510,297.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830	RADIO AND TELEVISION BROADCASTING	106	9,920,436	6,499,946	398,351.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	616	111,191,512	90,982,050	5,383,354.89
4920	GAS UTILITIES	113	119,597,278	51,159,630	3,066,313.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,258	403,069,175	223,546,902	13,285,737.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	121	21,616,209	3,570,484	208,184.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	153	42,720,604	3,911,127	213,567.65
5040	GROCERIES AND RELATED PRODUCTS	307	72,294,576	4,858,932	282,151.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	140	58,882,284	6,970,390	392,549.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	190	35,815,881	6,929,198	406,841.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	453	51,962,567	29,280,522	1,684,196.80
5090	MISCELLANEOUS WHOLESALERS	3,874	727,212,920	59,086,456	3,330,194.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	285	220,990,501	24,266,907	1,443,202.92
WHSL	TOT. WHOLESALE TRADE	5,523	1,231,495,542	138,874,017	7,960,888.92
5200	BUILDING MATERIALS	329	27,422,500	12,059,606	737,193.39
5251	HARDWARE STORES	121	10,358,194	4,953,815	306,738.14
5252	FARM EQUIPMENT DEALERS	39	2,931,360	1,405,553	85,649.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	618	38,203,018	25,582,487	1,554,100.87
5310	DEPARTMENT STORES	220	113,668,565	108,582,513	6,597,202.39
5400	RETAIL FOOD STORES	838	239,176,387	205,073,212	12,516,011.82
5510	MOTOR VEHICLE DEALERS	238	54,269,757	17,376,630	1,057,146.99
5540	GASOLINE SERVICE STATIONS	387	30,283,503	14,169,588	867,902.92
5592	MOBILE HOME DEALERS	99	9,990,904	7,659,831	468,945.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	445	30,960,466	23,650,487	1,431,843.55
5600	APPAREL AND ACCESSORY STORES	724	59,703,412	57,892,041	3,513,908.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	543	36,744,311	29,195,270	1,755,007.41
5800	EATING AND DRINKING PLACES	2,179	113,944,878	107,004,059	6,516,618.54
5813	LIQUOR DISPENSERS - BY THE DRINK	355	19,085,334	17,579,042	1,045,654.33
5910	DRUG AND PROPRIETARY STORES	110	62,308,140	26,284,008	1,592,305.90
5920	PACKAGE LIQUOR STORES	86	7,413,346	7,275,885	457,815.35
5990	MISCELLANEOUS RETAILERS	14,944	1,770,005,973	586,470,277	35,096,201.48
RETL	TOT. RETAIL TRADE	22,275	2,626,470,048	1,252,214,304	75,600,247.24
6000	BANKS	232	19,181,365	12,983,375	783,841.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	195	6,590,424	4,490,230	242,359.15
6120	SAVINGS AND LOAN ASSOCIATIONS	36	833,583	476,604	28,729.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	148	6,450,363	5,482,603	322,201.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	236	5,134,613	3,421,303	203,392.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,868	123,332,096	29,143,332	1,742,711.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	138	13,561,661	7,273,779	435,947.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	186	16,724,900	3,712,551	222,752.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,039	191,809,005	66,983,777	3,981,935.81

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	1,129	56,151,278	43,043,258	2,666,819.06
7200	PERSONAL SERVICES	5,433	46,120,996	41,619,808	2,518,174.58
7300	MISCELLANEOUS BUSINESS SERVICES	7,244	214,951,567	115,435,576	6,754,393.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	64	80,442,116	66,400,566	3,624,432.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,035	47,119,262	37,677,727	2,223,180.09
7600	MISCELLANEOUS REPAIR SERVICES	1,434	26,371,395	16,022,001	925,757.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	127	5,327,856	4,408,934	264,965.31
7900	AMUSEMENT AND RECREATION SERVICES	472	10,317,074	9,875,910	601,912.41
8010	PHYSICIANS, DENTISTS AND OTHERS	2,064	67,496,571	59,179,512	3,600,386.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	803	68,372,550	46,273,761	2,789,514.06
8100	LEGAL SERVICES	1,453	43,119,944	40,988,274	2,461,634.17
8200	EDUCATIONAL SERVICES	586	9,828,444	7,683,467	465,466.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	211	7,277,843	3,181,607	188,398.99
8900	MISCELLANEOUS SERVICES	16,837	404,159,023	234,983,268	13,824,232.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	739	35,441,451	23,811,024	1,396,172.64
SERV	TOT. SERVICES	40,631	1,122,497,370	750,584,693	44,305,439.36
9100	FEDERAL GOVERNMENT - ALL OTHER	15	696,863	384,477	22,380.06
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	40	117,868	117,868	6,539.65
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	7	3,989,468	1,473,592	89,426.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES	23	9,971,537	8,266,304	502,056.77
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	0	7,986-	5,986-	347.94-
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	4	18,929	18,929	1,109.49
GOVT	TOT. GOVERNMENT	92	16,019,180	11,487,685	687,658.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	365	6,361,214	2,180,439	128,193.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91,783	6,629,746,058	2,956,559,447	175,922,807.23
TEL-	INTERSTATE TELECOMMUNICATIONS	3,036	17,443,316	17,401,191	739,399.64