

10-12-1999

Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in July to September, 1999

Taxation and Revenue Department, State of New Mexico

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* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	53	3,818,501	312,693	17,372.02
0700	AGRICULTURAL SERVICES	129	4,561,692	3,912,035	223,920.53
AGRI	TOT. AGRICULTURE	182	8,380,192	4,224,728	241,292.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	19	437,875	356,448	19,158.83
MINE	TOT. MINING	35	614,340	473,073	25,770.47
1500	GENERAL BUILDING CONTRACTORS	2,710	306,246,900	223,298,549	12,572,370.77
1610	HIGHWAY CONTRACTORS	67	19,765,589	15,223,388	867,598.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	4,025,348	2,438,205	136,207.35
1700	SPECIAL TRADE CONTRACTORS	3,844	240,169,458	90,360,998	5,093,515.92
CONS	TOT. CONTRACT CONSTRUCTION	6,687	570,207,275	331,321,140	18,669,692.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	69	3,822,489	672,747	37,793.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	789,747	7,945	446.81
2300	APPAREL AND TEXTILE MILL PRODUCTS	51	3,790,825	733,926	41,453.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	182	27,322,735	1,552,464	85,775.49
2700	PRINTING AND PUBLISHING	349	50,320,290	36,963,880	2,088,947.67
2800	CHEMICALS AND ALLIED PRODUCTS	23	7,725,579	263,212	14,739.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	4,828,170	4,781,633	266,453.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	99	37,355,581	4,546,844	247,057.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	184	25,131,609	2,633,513	149,245.67
3500	MACHINERY, EXCEPT ELECTRICAL	40	9,992,201	1,690,848	95,245.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57	11,965,687	2,739,858	158,412.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	56	16,003,130	6,215,456	342,548.20
3700	TRANSPORTATION EQUIPMENT	23	3,772,342	1,161,525	65,552.89
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	72,891,474	2,577,849	146,516.86
3900	MISCELLANEOUS MANUFACTURING	2,106	208,246,801	21,670,338	1,222,585.39
MFG-	TOT. MANUFACTURING	3,323	483,958,658	88,212,039	4,962,774.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	117	7,119,417	5,257,622	291,617.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	367	50,495,692	8,362,189	480,255.51
4500	AIR TRANSPORTATION	66	1,626,619	719,435	40,580.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	481	70,987,907	64,749,495	3,638,666.21
4830	RADIO AND TELEVISION BROADCASTING	57	18,897,562	4,309,727	244,201.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	136,560,145	82,896,001	4,633,838.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,186	299,176,622	178,478,767	9,993,048.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	185	36,824,415	7,033,148	398,340.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	97	9,953,038	3,831,029	215,120.03
5040	GROCERIES AND RELATED PRODUCTS	201	87,183,449	9,406,140	531,022.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	146	51,580,705	11,097,475	615,790.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	131	55,391,780	7,227,229	407,050.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	342	67,154,242	36,080,523	2,030,393.33
5090	MISCELLANEOUS WHOLESALERS	2,376	468,021,114	90,476,971	5,088,106.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	29,618,548	8,131,395	456,228.14
WHSL	TOT. WHOLESALE TRADE	3,531	805,727,291	173,283,909	9,742,051.51
5200	BUILDING MATERIALS	143	44,277,632	23,690,053	1,339,082.18
5251	HARDWARE STORES	63	4,897,315	2,248,951	127,075.24
5252	FARM EQUIPMENT DEALERS	20	450,103	190,211	10,641.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	372	32,217,715	24,363,838	1,373,554.32
5310	DEPARTMENT STORES	52	79,567,053	75,202,837	4,242,579.63
5400	RETAIL FOOD STORES	441	164,462,530	144,365,252	8,134,829.06
5510	MOTOR VEHICLE DEALERS	230	47,543,462	23,872,612	1,352,965.61
5540	GASOLINE SERVICE STATIONS	167	13,067,801	9,442,167	534,158.91
5592	MOBILE HOME DEALERS	90	15,536,849	12,906,102	732,911.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	354	40,688,285	29,524,013	1,662,056.55
5600	APPAREL AND ACCESSORY STORES	610	55,399,634	54,110,002	3,062,085.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	426	52,400,152	42,920,874	2,422,316.96
5800	EATING AND DRINKING PLACES	1,951	138,670,011	136,274,419	7,699,841.98
5813	LIQUOR DISPENSERS - BY THE DRINK	244	17,394,364	17,216,120	971,010.03
5910	DRUG AND PROPRIETARY STORES	83	43,430,365	23,655,821	1,328,828.99
5920	PACKAGE LIQUOR STORES	31	4,322,031	4,297,971	240,885.63
5990	MISCELLANEOUS RETAILERS	7,907	670,728,903	431,052,923	24,255,809.07
RETL	TOT. RETAIL TRADE	13,184	1,425,054,206	1,055,334,166	59,490,632.92
6000	BANKS	82	19,742,827	13,387,705	758,262.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	93	4,527,073	2,618,877	148,928.30
6120	SAVINGS AND LOAN ASSOCIATIONS	20	458,990	63,554	3,637.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	93	5,589,788	5,493,960	309,633.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	239	7,706,675	5,402,026	307,557.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,496	89,423,314	39,416,510	2,241,052.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	131	17,243,123	7,743,620	440,975.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	162	16,053,551	7,260,346	411,969.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,316	160,745,340	81,386,597	4,622,017.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	607	52,445,949	44,392,321	2,515,446.69
7200	PERSONAL SERVICES	4,486	40,990,938	39,060,867	2,218,700.00
7300	MISCELLANEOUS BUSINESS SERVICES	7,068	289,302,917	190,798,707	10,759,953.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	85	261,713,621	142,485,555	7,672,297.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,792	90,843,584	71,799,383	4,058,236.38

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,012	17,379,106	10,268,324	581,813.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	124	9,546,730	7,941,990	448,590.61
7900	AMUSEMENT AND RECREATION SERVICES	293	20,336,139	13,069,368	733,577.78
8010	PHYSICIANS, DENTISTS AND OTHERS	2,437	104,136,774	99,297,675	5,625,096.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	573	72,141,108	60,466,400	3,418,204.62
8100	LEGAL SERVICES	2,176	75,697,754	72,412,225	4,095,828.71
8200	EDUCATIONAL SERVICES	388	11,412,374	10,467,195	593,454.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	178	6,004,532	2,799,810	158,474.96
8900	MISCELLANEOUS SERVICES	10,304	361,753,624	209,977,737	11,879,595.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	813	67,964,579	43,606,005	2,469,506.43
SERV	TOT. SERVICES	32,336	1,481,669,731	1,018,843,360	57,228,777.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	46	1,014,388	1,012,053	58,576.66
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	62	3,835,499	3,609,169	198,276.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	181	9,844,997	3,694,970	209,661.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63,023	5,249,214,151	2,938,861,918	165,383,994.97
TEL-	INTERSTATE TELECOMMUNICATIONS	320	18,244,012	18,229,837	774,768.11

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	1,192,567	994,213	50,965.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	93,131	69,742	3,655.44
CONS	TOT. CONTRACT CONSTRUCTION	61	3,697,180	3,475,437	178,209.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	13	788	248	12.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	699,641	45,279	2,383.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	427,232	96,968	4,970.67
3900	MISCELLANEOUS MANUFACTURING	11	78,481	20,358	1,081.37
MFG-	TOT. MANUFACTURING	59	1,263,605	201,017	10,494.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	55,222	55,222	2,830.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	121,753	37,834	1,939.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	309,771	204,165	10,943.07
4830	RADIO AND TELEVISION BROADCASTING	9	15,919	15,919	911.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	422,116	376,702	19,767.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	924,781	689,842	36,391.18
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	80,883	62,305	3,200.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	346,835	301,791	17,665.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	23	255,799	198,397	10,230.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	15	221,049	221,049	11,328.75
5813	LIQUOR DISPENSERS - BY THE DRINK	15	123,459	123,459	7,091.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	636,053	463,851	24,438.78
RETL	TOT. RETAIL TRADE	210	1,714,584	1,410,591	76,339.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	377,690	315,665	16,874.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	130,779	130,779	7,137.66
7200	PERSONAL SERVICES	13	20,519	18,081	962.91
7300	MISCELLANEOUS BUSINESS SERVICES	47	103,943	103,370	5,394.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	26,456	26,293	1,450.34
7600	MISCELLANEOUS REPAIR SERVICES	9	75,613	68,977	3,551.04
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	99	559,612	505,143	25,952.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	1,046,767	982,489	51,119.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	9,171,104	7,164,313	374,213.00
TEL-	INTERSTATE TELECOMMUNICATIONS	51	50,873	50,671	2,153.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	3,973,731	67,092	4,204.52
0700	AGRICULTURAL SERVICES	55	7,784,059	652,537	40,839.92
AGRI	TOT. AGRICULTURE	81	11,757,789	719,629	45,044.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	149,176	149,176	9,311.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	1,187,512	1,133,993	72,662.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	59	1,883,559	1,540,625	98,258.33
1500	GENERAL BUILDING CONTRACTORS	302	10,022,123	8,879,685	567,379.37
1610	HIGHWAY CONTRACTORS	33	11,446,997	10,522,837	627,504.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	204,928	204,928	12,380.14
1700	SPECIAL TRADE CONTRACTORS	398	9,252,254	6,225,807	394,042.66
CONS	TOT. CONTRACT CONSTRUCTION	745	30,926,302	25,833,257	1,601,306.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	42,625	37,090	2,410.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	220,347	20,554	1,334.88
2700	PRINTING AND PUBLISHING	27	964,783	702,417	45,656.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	999,281	303,881	18,384.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	307,772	218,170	14,179.84
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	140	5,487,650	763,723	49,058.94
MFG-	TOT. MANUFACTURING	247	8,543,682	2,392,682	153,523.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	1,693,707	318,907	20,501.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	4,540,130	4,216,305	270,236.19
4830	RADIO AND TELEVISION BROADCASTING	19	631,946	406,749	26,324.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	9,109,201	8,362,153	522,856.82
4920	GAS UTILITIES	17	1,142,995	1,016,182	65,334.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	434	18,128,121	14,919,043	941,762.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	746,881	328,143	21,140.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	923,440	562,140	36,529.42
5040	GROCERIES AND RELATED PRODUCTS	41	3,824,844	786,225	51,103.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,214,221	142,802	9,281.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	1,673,408	152,707	9,925.96

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	1,858,445	1,235,004	79,757.43
5090	MISCELLANEOUS WHOLESALERS	260	16,038,330	1,914,110	123,660.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,047,499	643,035	41,458.94
WHSL	TOT. WHOLESALE TRADE	457	27,327,067	5,764,166	372,858.89
5200	BUILDING MATERIALS	19	2,308,342	1,671,028	108,616.79
5251	HARDWARE STORES	9	1,267,249	1,071,826	69,668.69
5252	FARM EQUIPMENT DEALERS	10	2,439,257	1,536,984	99,104.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	1,508,744	1,302,187	84,552.69
5310	DEPARTMENT STORES	20	7,347,983	6,419,528	417,269.06
5400	RETAIL FOOD STORES	87	17,651,405	13,679,225	884,914.63
5510	MOTOR VEHICLE DEALERS	46	6,435,553	1,264,460	82,131.68
5540	GASOLINE SERVICE STATIONS	29	1,768,182	614,998	38,720.99
5592	MOBILE HOME DEALERS	7	596,543	538,785	34,991.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,249,550	1,383,317	89,828.75
5600	APPAREL AND ACCESSORY STORES	79	2,872,820	2,830,014	183,945.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	2,543,032	2,258,974	146,294.46
5800	EATING AND DRINKING PLACES	216	9,045,737	8,765,669	568,616.58
5813	LIQUOR DISPENSERS - BY THE DRINK	24	828,319	826,819	52,985.22
5910	DRUG AND PROPRIETARY STORES	19	4,790,444	1,985,290	129,043.82
5920	PACKAGE LIQUOR STORES	18	1,198,145	1,153,073	74,342.73
5990	MISCELLANEOUS RETAILERS	1,114	37,822,952	31,187,706	2,014,518.39
RETL	TOT. RETAIL TRADE	1,861	102,674,256	78,489,882	5,079,545.85
6000	BANKS	25	782,098	713,512	46,346.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	45,429	16,193	964.71
6120	SAVINGS AND LOAN ASSOCIATIONS	11	703,057	224,352	14,582.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	303,949	303,949	19,686.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	651,091	616,784	39,970.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,420,015	985,703	63,193.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	336,966	312,311	20,119.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	67,203	67,144	4,364.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	4,309,809	3,239,947	209,228.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	3,041,333	2,587,268	168,119.04
7200	PERSONAL SERVICES	285	1,913,358	1,769,485	114,893.30
7300	MISCELLANEOUS BUSINESS SERVICES	398	7,621,555	6,511,650	421,805.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	261	3,752,836	3,215,493	206,646.43
7600	MISCELLANEOUS REPAIR SERVICES	105	1,447,572	1,085,817	69,401.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	603,893	448,592	29,126.64
8010	PHYSICIANS, DENTISTS AND OTHERS	246	7,934,364	7,542,410	488,501.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	3,495,863	3,103,213	201,667.30
8100	LEGAL SERVICES	103	3,376,885	3,332,137	216,585.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	34	275,759	204,565	13,289.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,565	30,501,752	18,973,793	1,224,448.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	7,135,412	785,990	51,086.07
SERV	TOT. SERVICES	3,222	71,863,180	50,309,647	3,254,272.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	516,522	403,272	26,180.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,355	277,930,288	183,612,149	11,781,981.23
TEL-	INTERSTATE TELECOMMUNICATIONS	170	1,523,624	1,523,165	64,734.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	92	9,104,490	8,455,174	554,830.97
1610	HIGHWAY CONTRACTORS	27	5,632,490	4,822,187	313,900.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	27,765	27,765	1,843.28
1700	SPECIAL TRADE CONTRACTORS	169	1,590,271	629,574	42,470.83
CONS	TOT. CONTRACT CONSTRUCTION	298	16,355,015	13,934,700	913,045.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	3,856	3,856	241.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	12,345	7,478	493.03
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	572,121	181,511	11,802.01
MFG-	TOT. MANUFACTURING	102	3,056,365	528,822	35,421.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	239,744	65,021	4,428.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	1,703,757	1,569,918	103,567.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	2,493,659	1,703,161	112,411.81
4920	GAS UTILITIES	12	520,303	414,979	27,749.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	5,021,367	3,795,035	250,967.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	455,616	355,655	24,229.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	27,232	27,232	1,855.04
5040	GROCERIES AND RELATED PRODUCTS	17	134,720	2,615	173.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	5,985	4,559	309.06
5090	MISCELLANEOUS WHOLESALERS	115	1,324,146	158,207	10,537.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	2,636,171	1,630,110	107,444.76
WHSL	TOT. WHOLESALE TRADE	244	5,297,311	2,395,234	159,322.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	3,003,007	2,264,218	154,058.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	3,685,047	3,389,153	228,726.46
5510	MOTOR VEHICLE DEALERS	23	1,517,981	706,046	47,903.47
5540	GASOLINE SERVICE STATIONS	28	1,921,136	626,462	42,677.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	764,589	503,562	34,305.15
5600	APPAREL AND ACCESSORY STORES	19	345,814	345,814	23,558.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,292,044	175,783	11,972.80
5800	EATING AND DRINKING PLACES	102	9,165,542	4,751,916	323,311.99
5813	LIQUOR DISPENSERS - BY THE DRINK	31	332,737	332,542	21,512.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	381	11,082,973	9,659,154	652,189.55
RETL	TOT. RETAIL TRADE	744	35,187,324	23,953,549	1,621,883.97
6000	BANKS	13	311,824	251,078	17,097.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	978,074	299,602	20,083.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	1,417,520	625,373	42,061.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,835,890	1,524,916	103,819.56
7200	PERSONAL SERVICES	132	376,603	368,376	24,723.52
7300	MISCELLANEOUS BUSINESS SERVICES	161	1,413,155	915,552	62,139.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	572,412	519,196	35,122.80
7600	MISCELLANEOUS REPAIR SERVICES	37	166,338	155,046	10,414.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	572,295	549,615	36,526.95
8010	PHYSICIANS, DENTISTS AND OTHERS	72	955,624	828,354	55,559.76
8080	HOSPITALS AND OTHER HEALTH SERVICES	20	384,562	373,147	25,419.26
8100	LEGAL SERVICES	13	294,748	294,748	20,040.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	396	5,234,144	4,477,979	301,634.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,008	11,755,351	9,949,229	671,302.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	581,940	560,022	38,151.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,769	78,913,146	55,831,417	3,738,226.42
TEL-	INTERSTATE TELECOMMUNICATIONS	143	436,232	436,060	18,532.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	184,864	169,215	9,805.83
0700	AGRICULTURAL SERVICES	7	172,913	172,893	11,458.56
0800	FORESTRY AND FISHERIES	10	42,934	27,079	1,538.54
AGRI	TOT. AGRICULTURE	30	400,711	369,188	22,802.93
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	967,351	967,351	54,413.47
1500	GENERAL BUILDING CONTRACTORS	259	8,812,568	7,839,781	483,906.97
1610	HIGHWAY CONTRACTORS	12	1,678,182	1,577,116	95,882.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	398,502	267,415	15,470.24
1700	SPECIAL TRADE CONTRACTORS	287	3,493,860	2,312,485	149,139.65
CONS	TOT. CONTRACT CONSTRUCTION	585	14,383,113	11,996,798	744,399.39
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	16	247,506	190,190	12,798.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	1,130,224	29,259	2,029.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	4,769	4,064	274.88
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	193,490	94,575	5,689.78
MFG-	TOT. MANUFACTURING	116	1,641,382	338,508	22,193.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	703,167	127,061	7,795.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	367	1,348,034	1,213,102	77,139.88
4830	RADIO AND TELEVISION BROADCASTING	12	444,173	421,528	28,794.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	1,635,548	1,282,938	76,160.73
4920	GAS UTILITIES	22	629,792	470,264	30,247.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	472	4,888,507	3,632,953	227,553.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	94,443-	147,160-	10,212.69-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	32,753	29,675	1,891.92
5090	MISCELLANEOUS WHOLESALERS	115	330,675	237,980	13,932.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,828,091	514,153	33,462.44
WHSL	TOT. WHOLESALE TRADE	184	2,261,279	708,376	44,180.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	23	5,273,958	2,255,694	145,092.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	251,624	214,575	14,324.43
5310	DEPARTMENT STORES	20	2,041,899	2,006,438	138,803.71
5400	RETAIL FOOD STORES	60	5,803,533	4,823,956	322,235.50
5510	MOTOR VEHICLE DEALERS	10	547,947	376,712	26,134.38
5540	GASOLINE SERVICE STATIONS	42	2,529,721	1,880,334	125,902.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,630,054	1,404,884	91,207.15
5600	APPAREL AND ACCESSORY STORES	27	386,037	386,037	25,883.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	263,827	180,199	12,409.26
5800	EATING AND DRINKING PLACES	130	4,081,758	3,382,988	225,972.47
5813	LIQUOR DISPENSERS - BY THE DRINK	28	272,925	272,925	18,846.69
5910	DRUG AND PROPRIETARY STORES	7	710,950	78,406	5,252.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	569	8,936,647	7,975,339	493,189.59
RETL	TOT. RETAIL TRADE	1,027	33,468,653	25,842,708	1,686,560.21
6000	BANKS	18	426,388	272,912	18,275.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	40,441	40,441	2,725.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	105	1,398,800	1,163,795	71,485.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	64,036	64,036	4,020.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	2,027,427	1,562,060	97,934.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	4,978,545	4,897,022	317,890.09
7200	PERSONAL SERVICES	149	928,875	923,496	63,377.47
7300	MISCELLANEOUS BUSINESS SERVICES	197	2,188,353	1,402,467	94,126.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	738,278	587,652	39,958.55
7600	MISCELLANEOUS REPAIR SERVICES	46	241,664	191,322	12,026.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	1,860,263	1,653,673	93,263.90
8010	PHYSICIANS, DENTISTS AND OTHERS	49	889,680	776,701	53,658.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,098,312	850,036	58,833.33
8100	LEGAL SERVICES	29	320,236	320,236	22,169.01
8200	EDUCATIONAL SERVICES	7	88,703	88,703	6,019.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	665	4,550,277	3,567,066	220,957.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	158,584	137,760	8,355.49
SERV	TOT. SERVICES	1,405	18,043,808	15,598,173	1,002,437.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	10	883,327	808,514	55,496.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	73,842	30,612	2,123.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,998	79,039,399	61,855,240	3,960,095.57
TEL-	INTERSTATE TELECOMMUNICATIONS	227	535,003	534,682	22,723.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	980,909	360,056	22,278.46
0700	AGRICULTURAL SERVICES	35	6,639,519	299,565	17,887.36
AGRI	TOT. AGRICULTURE	44	7,620,428	659,621	40,165.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	953,454	849,826	45,901.72
1500	GENERAL BUILDING CONTRACTORS	239	9,897,798	6,700,372	394,547.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	351	8,599,254	5,824,178	350,494.10
CONS	TOT. CONTRACT CONSTRUCTION	604	18,971,586	12,660,687	753,465.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	144,811	62,244	3,848.35
2700	PRINTING AND PUBLISHING	12	131,056	96,069	5,943.94
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	559,390	23,720	1,380.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	19,508	17,527	1,078.69
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	89	8,241,389	578,957	34,637.53
MFG-	TOT. MANUFACTURING	171	9,729,234	858,057	51,771.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	173,836	128,484	7,762.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	2,088,198	143,311	8,226.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	4,553,365	4,260,645	247,783.38
4830	RADIO AND TELEVISION BROADCASTING	30	1,553,075	1,438,935	87,682.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	8,997,333	7,630,568	449,086.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	396	18,354,668	14,385,408	848,201.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	592,810	170,477	10,548.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	599,856	284,841	17,623.79
5040	GROCERIES AND RELATED PRODUCTS	22	623,915	301,633	16,693.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	655,265	123,754	7,656.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	328,744	57,668	3,568.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	620,283	381,812	23,234.23
5090	MISCELLANEOUS WHOLESALERS	212	6,663,781	1,688,797	103,512.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,461,741	1,429,162	88,051.55
WHSL	TOT. WHOLESALE TRADE	345	11,546,395	4,438,142	270,888.12
5200	BUILDING MATERIALS	26	3,849,428	1,398,473	86,398.56
5251	HARDWARE STORES	9	574,486	453,051	28,032.53
5252	FARM EQUIPMENT DEALERS	19	4,791,427	1,920,391	103,221.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,829,685	1,387,000	85,586.27
5310	DEPARTMENT STORES	19	5,956,378	5,549,030	343,345.29
5400	RETAIL FOOD STORES	91	11,279,627	9,898,858	610,241.64
5510	MOTOR VEHICLE DEALERS	46	3,492,360	1,955,276	120,974.91
5540	GASOLINE SERVICE STATIONS	46	768,859	626,713	38,709.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,494,264	1,168,301	71,790.49
5600	APPAREL AND ACCESSORY STORES	57	2,171,757	2,139,377	132,192.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	2,027,448	1,674,371	103,561.63
5800	EATING AND DRINKING PLACES	148	7,449,011	7,419,581	458,780.28
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,402,592	1,376,935	84,619.02
5910	DRUG AND PROPRIETARY STORES	13	2,807,514	1,418,335	87,759.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	905	30,547,862	25,877,650	1,596,683.28
RETL	TOT. RETAIL TRADE	1,584	81,161,661	64,903,914	3,991,531.03
6000	BANKS	19	557,942	541,670	33,487.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	28,871	1,867	115.49
6120	SAVINGS AND LOAN ASSOCIATIONS	8	145,775	115,915	7,172.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	297,727	291,574	18,006.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,959,496	1,517,950	93,420.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	792,910	746,195	46,155.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	3,860,272	3,292,721	203,018.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,960,569	1,516,278	93,798.76
7200	PERSONAL SERVICES	318	1,506,471	1,418,522	85,198.09
7300	MISCELLANEOUS BUSINESS SERVICES	292	7,382,540	6,575,839	389,593.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	3,517,056	2,835,444	172,389.15
7600	MISCELLANEOUS REPAIR SERVICES	127	1,050,294	821,379	49,011.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	436,073	428,321	26,357.72
8010	PHYSICIANS, DENTISTS AND OTHERS	196	5,636,512	5,152,795	318,659.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	4,095,601	3,764,550	232,770.08
8100	LEGAL SERVICES	69	967,416	958,802	59,325.70
8200	EDUCATIONAL SERVICES	18	61,131	60,881	3,701.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	910	7,817,571	6,234,170	374,378.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	411,939	322,193	18,955.39
SERV	TOT. SERVICES	2,418	35,307,637	30,553,638	1,852,878.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	103,599	102,369	5,632.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,765	187,608,934	132,704,382	8,063,454.13
TEL-	INTERSTATE TELECOMMUNICATIONS	146	1,426,618	1,426,474	60,625.17

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	51	346,127	295,987	17,591.81
CONS	TOT. CONTRACT CONSTRUCTION	79	2,137,830	1,139,909	68,331.68
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	87,240	35,790	2,208.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	106,908	25,834	1,458.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	219,908	215,016	12,791.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	281,708	261,431	15,503.51
4920	GAS UTILITIES	8	76,429	71,360	4,228.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	754,896	663,320	39,259.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	8,324	6,334	382.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	124,481	74,885	4,624.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	22,424	22,424	1,328.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	808,353	698,770	43,236.41
5540	GASOLINE SERVICE STATIONS	9	362,381	144,764	8,957.27
5800	EATING AND DRINKING PLACES	13	112,353	112,353	6,951.87
5813	LIQUOR DISPENSERS - BY THE DRINK	11	181,709	181,709	10,886.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	100	696,532	373,526	22,472.11
RETL	TOT. RETAIL TRADE	168	2,594,747	1,752,529	107,179.20
6000	BANKS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 27-000 DE BACA 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	10	28,276	26,949	1,665.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	23,168	23,168	1,433.50
7300	MISCELLANEOUS BUSINESS SERVICES	38	197,740	156,239	9,325.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	99,846	94,387	5,828.56
7600	MISCELLANEOUS REPAIR SERVICES	7	30,694	30,694	1,698.66
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	565,560	554,518	31,858.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	1,233,127	1,173,696	69,575.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	7,929,352	4,976,425	299,012.32
TEL-	INTERSTATE TELECOMMUNICATIONS	34	9,523	9,522	404.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	4,079,165	114,865	7,240.23
0700	AGRICULTURAL SERVICES	72	1,704,293	730,130	46,039.22
AGRI	TOT. AGRICULTURE	112	5,783,458	844,995	53,279.45
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	1,403,358	76,890	4,471.52
1500	GENERAL BUILDING CONTRACTORS	984	52,721,195	41,866,863	2,593,462.01
1610	HIGHWAY CONTRACTORS	12	2,258,803	1,814,230	110,635.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	3,089,267	2,428,414	150,535.84
1700	SPECIAL TRADE CONTRACTORS	913	37,001,840	18,358,329	1,113,737.92
CONS	TOT. CONTRACT CONSTRUCTION	1,939	95,071,105	64,467,836	3,968,370.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	5,199,591	1,281,384	81,688.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	283,697	81,606	5,201.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	1,718,278	308,607	19,585.16
2700	PRINTING AND PUBLISHING	60	2,933,092	1,929,805	123,023.69
2800	CHEMICALS AND ALLIED PRODUCTS	32	46,622	16,254	975.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	3,279,959	1,285,427	77,830.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	3,386,710	399,196	24,694.26
3500	MACHINERY, EXCEPT ELECTRICAL	16	706,325	58,204	3,463.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	4,698,797	668,200	41,979.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	46,631	46,631	2,951.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	212	15,330,718	920,923	56,990.62
MFG-	TOT. MANUFACTURING	524	37,837,515	7,015,924	439,638.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	129	11,293,279	919,865	57,004.93
4500	AIR TRANSPORTATION	11	1,778,001	21,309	1,357.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	351	13,261,514	12,335,737	767,829.17
4830	RADIO AND TELEVISION BROADCASTING	43	3,588,303	3,314,118	207,241.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	116	30,269,020	24,600,500	1,513,046.30
4920	GAS UTILITIES	13	925,127	844,257	50,830.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	679	62,952,477	43,800,962	2,707,148.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	897,274	169,915	10,637.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	5,399,348	92,941	5,424.41
5040	GROCERIES AND RELATED PRODUCTS	67	3,514,912	805,951	49,029.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	2,860,240	281,134	17,864.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	4,415,583	415,224	26,468.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	3,976,200	1,695,786	103,260.67
5090	MISCELLANEOUS WHOLESALERS	470	25,201,113	2,821,010	173,763.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	7,443,186	3,154,218	196,616.35
WHSL	TOT. WHOLESALE TRADE	777	53,707,856	9,436,179	583,065.30
5200	BUILDING MATERIALS	62	11,323,714	3,326,399	209,173.99
5251	HARDWARE STORES	34	3,106,912	2,537,916	160,909.04
5252	FARM EQUIPMENT DEALERS	17	421,536	339,845	19,895.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	3,969,151	2,964,361	186,883.63
5310	DEPARTMENT STORES	34	18,081,182	16,848,819	1,074,073.74
5400	RETAIL FOOD STORES	201	32,423,090	27,104,985	1,714,934.46
5510	MOTOR VEHICLE DEALERS	72	18,281,206	4,416,951	280,792.49
5540	GASOLINE SERVICE STATIONS	67	6,224,992	2,114,560	133,483.07
5592	MOBILE HOME DEALERS	34	7,050,604	5,775,201	367,161.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	6,865,544	5,103,950	324,893.16
5600	APPAREL AND ACCESSORY STORES	200	6,375,998	6,071,989	386,949.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	107	5,097,277	4,038,481	257,143.94
5800	EATING AND DRINKING PLACES	486	21,133,330	20,600,889	1,307,090.18
5813	LIQUOR DISPENSERS - BY THE DRINK	86	4,575,893	4,408,982	275,245.10
5910	DRUG AND PROPRIETARY STORES	18	7,132,845	3,088,124	196,867.92
5920	PACKAGE LIQUOR STORES	42	3,903,053	3,878,823	245,906.00
5990	MISCELLANEOUS RETAILERS	2,091	88,596,739	69,937,693	4,436,088.69
RETL	TOT. RETAIL TRADE	3,741	244,563,066	182,557,969	11,577,491.46
6000	BANKS	59	2,341,793	1,383,978	87,725.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	199,423	114,611	7,293.58
6120	SAVINGS AND LOAN ASSOCIATIONS	20	1,328,588	143,443	9,079.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	689,280	688,733	43,905.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	698,426	620,159	39,492.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	255	8,619,493	3,465,111	218,100.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	2,514,341	843,321	51,323.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	447,944	281,661	17,950.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	486	16,839,287	7,541,017	474,871.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	9,338,730	6,022,686	383,595.48
7200	PERSONAL SERVICES	895	7,625,848	6,830,423	429,957.79
7300	MISCELLANEOUS BUSINESS SERVICES	1,226	30,492,569	19,971,644	1,247,056.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	9,828,077	9,480,013	553,319.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	544	5,398,221	3,874,028	254,699.67
7600	MISCELLANEOUS REPAIR SERVICES	246	3,526,943	1,762,824	110,155.80
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,671,097	1,670,347	106,484.62
7900	AMUSEMENT AND RECREATION SERVICES	90	662,926	618,128	39,186.13
8010	PHYSICIANS, DENTISTS AND OTHERS	572	22,333,760	19,632,617	1,251,370.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	166	13,287,532	10,871,502	692,773.18
8100	LEGAL SERVICES	256	5,931,827	5,873,350	373,077.79
8200	EDUCATIONAL SERVICES	92	3,128,616	3,104,347	184,485.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	182,511	156,366	9,902.12
8900	MISCELLANEOUS SERVICES	1,953	43,063,842	33,118,919	2,010,426.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	144	6,806,788	5,944,147	364,416.09
SERV	TOT. SERVICES	6,458	163,279,286	128,931,342	8,010,907.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	17	3,651,284	3,569,070	214,836.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	706,443	615,534	39,092.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,787	685,795,135	448,857,717	28,073,172.94
TEL-	INTERSTATE TELECOMMUNICATIONS	250	3,815,959	3,814,773	162,127.87

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	604,211	35,388	2,027.04
0700	AGRICULTURAL SERVICES	36	1,961,171	556,237	33,873.61
AGRI	TOT. AGRICULTURE	48	2,565,383	591,625	35,900.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	23	1,385,944	1,359,933	83,507.80
1381	OIL AND GAS WELL DRILLING	29	5,285,946	5,285,621	297,372.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	156	12,317,941	12,098,942	689,518.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	217	22,138,566	18,767,420	1,071,697.17
1500	GENERAL BUILDING CONTRACTORS	290	10,254,104	9,327,883	554,435.92
1610	HIGHWAY CONTRACTORS	16	832,344	581,391	33,063.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	901,981	884,478	49,821.32
1700	SPECIAL TRADE CONTRACTORS	452	15,475,680	11,551,438	690,340.38
CONS	TOT. CONTRACT CONSTRUCTION	779	27,464,108	22,345,189	1,327,660.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	167,259	88,217	5,438.15
2700	PRINTING AND PUBLISHING	13	422,705	264,879	16,386.66
2800	CHEMICALS AND ALLIED PRODUCTS	23	537,096	45,184	2,795.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	21,153,955	1,414,286	80,496.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	2,374,926	2,130,993	131,750.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	904,819	752,235	43,207.80
3500	MACHINERY, EXCEPT ELECTRICAL	7	573,369	445,761	27,581.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	487,031	162,014	10,021.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	38,224	38,224	2,365.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	118	25,338,020	20,724,739	1,170,606.93
MFG-	TOT. MANUFACTURING	271	52,105,668	26,077,676	1,491,317.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	271,009	249,431	14,588.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	3,468,718	2,896,911	159,329.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	292	4,478,707	3,793,826	229,754.42
4830	RADIO AND TELEVISION BROADCASTING	17	328,652	248,613	15,382.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	23,185,355	13,927,242	813,501.10
4920	GAS UTILITIES	12	984,692	794,972	48,277.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	452	32,747,549	21,941,412	1,282,648.88

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	392,265	165,942	10,266.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	2,627,473	561,105	34,133.94
5040	GROCERIES AND RELATED PRODUCTS	22	1,031,154	63,590	3,787.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	5,694,156	4,758,167	284,174.26
5090	MISCELLANEOUS WHOLESALERS	236	4,543,023	1,866,571	113,647.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	19,022,011	4,036,491	244,460.53
WHSL	TOT. WHOLESALE TRADE	456	34,938,051	12,604,665	761,798.59
5200	BUILDING MATERIALS	33	3,250,997	2,205,219	136,444.23
5251	HARDWARE STORES	10	343,470	234,512	14,510.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	2,060,647	1,525,199	94,329.84
5310	DEPARTMENT STORES	29	6,587,216	6,148,676	380,448.11
5400	RETAIL FOOD STORES	99	16,506,675	13,903,471	858,857.07
5510	MOTOR VEHICLE DEALERS	28	2,060,082	1,082,111	66,878.64
5540	GASOLINE SERVICE STATIONS	17	415,111	190,748	11,766.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	3,664,172	2,517,222	155,553.91
5600	APPAREL AND ACCESSORY STORES	64	1,687,304	1,663,368	102,919.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	2,076,806	1,913,680	118,408.35
5800	EATING AND DRINKING PLACES	215	8,287,555	8,029,166	496,297.08
5813	LIQUOR DISPENSERS - BY THE DRINK	33	852,153	852,153	51,994.88
5910	DRUG AND PROPRIETARY STORES	18	3,344,332	974,800	60,315.74
5920	PACKAGE LIQUOR STORES	16	2,288,483	2,288,343	134,244.42
5990	MISCELLANEOUS RETAILERS	1,016	36,198,356	28,198,580	1,722,766.22
RETL	TOT. RETAIL TRADE	1,766	92,938,205	73,593,206	4,518,674.02
6000	BANKS	23	1,425,863	947,692	58,630.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	155,747	87,672	5,424.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	257,001	152,233	9,419.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	1,096,466	908,399	56,198.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	77,129	76,695	4,745.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	167	3,128,765	2,204,119	136,362.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	3,060,198	2,494,120	154,297.85
7200	PERSONAL SERVICES	340	1,822,545	1,729,731	106,691.75
7300	MISCELLANEOUS BUSINESS SERVICES	293	9,287,791	6,526,136	402,282.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	247	7,070,048	2,881,687	176,151.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	178	2,034,830	1,824,965	110,117.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	134,721	134,302	7,891.05
8010	PHYSICIANS, DENTISTS AND OTHERS	183	5,101,629	4,551,406	281,609.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	4,844,200	1,004,955	62,181.59
8100	LEGAL SERVICES	56	1,063,590	1,049,933	64,964.60
8200	EDUCATIONAL SERVICES	13	75,831	67,270	4,157.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	58,486	53,244	3,032.57
8900	MISCELLANEOUS SERVICES	1,613	32,533,645	21,758,252	1,289,281.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	782,796	748,075	45,314.25
SERV	TOT. SERVICES	3,089	71,009,542	47,963,308	2,902,214.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,256	339,055,083	226,107,427	13,529,437.94
TEL-	INTERSTATE TELECOMMUNICATIONS	179	739,357	738,992	31,407.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	19	464,084	282,833	16,664.88
1020	COPPER	22	113,677	52,990	3,137.39
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	31	186,071	78,295	4,678.74
1500	GENERAL BUILDING CONTRACTORS	220	6,668,211	5,754,678	353,023.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	4,585,994	3,645,825	221,283.72
CONS	TOT. CONTRACT CONSTRUCTION	489	14,465,745	12,604,827	760,659.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	577,532	427,054	27,194.80
2800	CHEMICALS AND ALLIED PRODUCTS	64	2,554,430	2,075,322	125,335.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	54,554	29,120	1,788.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,060,808	1,060,808	61,659.47
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	78,102	74,909	4,772.35
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	389,436	220,555	13,557.00
MFG-	TOT. MANUFACTURING	229	4,892,881	3,936,153	237,379.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	778,180	651,068	38,522.15
4500	AIR TRANSPORTATION	9	498,725	220,060	12,790.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	2,121,771	1,860,254	114,481.04
4830	RADIO AND TELEVISION BROADCASTING	10	665,282	658,526	41,981.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	12,921,113	12,272,679	722,266.45
4920	GAS UTILITIES	15	463,209	421,366	26,496.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	412	18,635,028	16,286,901	969,307.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	2,963	2,848	176.91
5040	GROCERIES AND RELATED PRODUCTS	10	20,401	6,246	398.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	252,837	120,296	7,591.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	29	989,559	848,843	53,281.72
5090	MISCELLANEOUS WHOLESALERS	164	926,608	313,361	18,216.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,427,231	1,131,341	71,826.30
WHSL	TOT. WHOLESALE TRADE	258	3,905,514	2,500,029	156,402.97
5200	BUILDING MATERIALS	14	2,843,918	1,804,963	114,959.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	1,450,372	1,366,060	86,472.43
5310	DEPARTMENT STORES	17	417,917	375,688	23,944.79
5400	RETAIL FOOD STORES	57	7,608,683	6,388,719	405,445.79
5510	MOTOR VEHICLE DEALERS	29	1,620,572	749,491	47,780.08
5540	GASOLINE SERVICE STATIONS	15	438,618	404,842	24,742.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	3,723,403	2,729,327	170,992.73
5600	APPAREL AND ACCESSORY STORES	38	1,100,324	1,089,928	69,414.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	820,629	802,027	51,029.80
5800	EATING AND DRINKING PLACES	144	4,015,378	3,909,212	247,397.41
5813	LIQUOR DISPENSERS - BY THE DRINK	34	345,978	343,672	21,525.07
5910	DRUG AND PROPRIETARY STORES	9	673,038	44,661	2,847.16
5920	PACKAGE LIQUOR STORES	7	166,445	166,445	10,610.86
5990	MISCELLANEOUS RETAILERS	795	21,207,433	18,578,301	1,172,978.70
RETL	TOT. RETAIL TRADE	1,316	46,922,358	39,123,583	2,473,397.02
6000	BANKS	14	276,516	243,075	15,495.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	95,714	95,714	6,081.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	48,984	32,525	2,073.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	969,372	625,419	39,147.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	20,018	17,451	1,105.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	1,506,429	1,107,995	69,883.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,214,220	1,121,418	70,152.16
7200	PERSONAL SERVICES	204	1,034,716	984,216	62,192.00
7300	MISCELLANEOUS BUSINESS SERVICES	364	5,231,019	4,340,642	261,613.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	930,652	755,850	47,173.74
7600	MISCELLANEOUS REPAIR SERVICES	86	1,253,777	1,021,571	64,342.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	106,348	102,364	6,430.46
8010	PHYSICIANS, DENTISTS AND OTHERS	128	3,481,561	3,087,754	196,662.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	99	1,800,888	1,629,593	103,322.96
8100	LEGAL SERVICES	47	527,624	517,889	32,961.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	12	42,687	40,667	2,522.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	570	4,464,298	3,235,584	200,500.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	813,621	704,621	44,755.09
SERV	TOT. SERVICES	1,744	20,929,410	17,552,023	1,093,230.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	124,059	66,364	4,188.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,633	112,031,579	93,539,001	5,785,792.90
TEL-	INTERSTATE TELECOMMUNICATIONS	192	884,529	883,418	37,545.22

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 24-000 GUADALUPE 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	50	1,017,085	936,552	56,760.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	1,368,486	671,747	36,798.11
CONS	TOT. CONTRACT CONSTRUCTION	117	5,557,811	4,744,536	263,391.17
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	3,171	3,171	194.24
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	17,922	6,014	358.61
MFG-	TOT. MANUFACTURING	24	66,517	42,951	2,620.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	466,254	448,720	26,603.26
4830	RADIO AND TELEVISION BROADCASTING	10	96,453	93,641	5,724.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	578,313	567,969	33,321.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	1,238,987	1,130,597	66,859.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	21,650	6,291	385.32
5090	MISCELLANEOUS WHOLESALE	35	209,931	41,925	2,546.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	322,833	316,241	19,369.77
WHSL	TOT. WHOLESALE TRADE	68	1,010,985	406,931	24,902.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	73,790	47,282	2,867.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,565,055	1,515,084	92,333.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	775,258	475,111	26,988.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	45,833	42,901	2,609.76
5600	APPAREL AND ACCESSORY STORES	10	41,489	41,489	2,540.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	44	1,561,985	1,526,108	93,440.75
5813	LIQUOR DISPENSERS - BY THE DRINK	14	104,271	104,271	6,318.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	4,433,170	1,795,243	109,661.48
RETL	TOT. RETAIL TRADE	325	9,084,402	5,787,534	351,430.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	13,978	13,978	856.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	58,301	39,145	2,383.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	119,904	97,097	5,927.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	2,119,528	1,957,552	119,650.29
7200	PERSONAL SERVICES	18	29,560	25,085	1,520.01
7300	MISCELLANEOUS BUSINESS SERVICES	50	222,655	209,427	12,600.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	578,992	520,353	31,861.75
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	127,450	100,496	6,155.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	165	1,402,264	1,346,741	81,931.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	10,377	10,377	628.37
SERV	TOT. SERVICES	370	4,566,995	4,245,115	258,901.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,089	21,953,579	16,748,829	991,951.32
TEL-	INTERSTATE TELECOMMUNICATIONS	65	22,727	22,578	959.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	61,496	51,778	2,722.79
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	288,398	261,424	15,014.32
CONS	TOT. CONTRACT CONSTRUCTION	30	702,380	675,406	37,165.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	28,259	26,784	1,412.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	93,528	90,418	5,060.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	386,296	365,694	20,217.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	6,568	5,439	319.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	452,547	8,666	468.29
WHSL	TOT. WHOLESALE TRADE	33	622,524	27,469	1,484.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	12,425	6,033	361.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	83,093	80,185	4,755.22
RETL	TOT. RETAIL TRADE	71	365,109	319,164	19,238.46
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	7	13,067	13,061	717.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	44,571	40,010	2,340.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	49	49,930	39,551	2,119.96
SERV	TOT. SERVICES	88	210,122	195,128	10,652.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	326	2,389,253	1,674,484	93,611.13
TEL-	INTERSTATE TELECOMMUNICATIONS	42	4,823	4,811	204.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	145,054	99,804	5,928.20
CONS	TOT. CONTRACT CONSTRUCTION	81	3,187,792	1,962,712	109,471.18
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	24	70,482	27,850	1,501.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	304,163	175,484	10,199.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	6,856	6,856	424.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	473,053	312,271	18,162.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,422,348	3,305,728	180,792.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	3,936,949	3,647,403	200,588.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	930,758	7,382	422.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	1,024,058	214,258	11,694.78
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	3,397,453	475,006	26,325.50
5200	BUILDING MATERIALS	12	205,095	140,842	8,607.98
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	531,416	448,009	24,448.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,216,089	1,090,823	67,304.93
5510	MOTOR VEHICLE DEALERS	7	218,842	188,833	11,684.02
5540	GASOLINE SERVICE STATIONS	13	3,558,469	741,083	45,854.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	122,440	74,432	4,140.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	35	4,929,003	1,882,263	113,361.58
5813	LIQUOR DISPENSERS - BY THE DRINK	7	84,040	82,998	4,590.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	192,670	183,396	11,190.23
5990	MISCELLANEOUS RETAILERS	202	772,561	552,994	32,419.59
RETL	TOT. RETAIL TRADE	352	12,351,191	5,621,452	338,168.84
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	10	35,117	30,882	1,854.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	146,894	142,659	8,769.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,009,458	789,310	48,557.99
7200	PERSONAL SERVICES	42	106,980	106,550	6,123.49
7300	MISCELLANEOUS BUSINESS SERVICES	72	378,396	315,340	17,599.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	318,783	227,744	13,530.23
7600	MISCELLANEOUS REPAIR SERVICES	13	76,526	75,251	4,198.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	127,753	127,332	6,949.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	124	677,635	328,802	18,215.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	337	2,985,279	2,135,519	125,372.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	26,772,395	14,164,443	819,735.16
TEL-	INTERSTATE TELECOMMUNICATIONS	65	37,381	37,357	1,587.69

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	73,914	35,548	1,900.05
0700	AGRICULTURAL SERVICES	27	454,041	349,651	19,821.46
AGRI	TOT. AGRICULTURE	40	527,955	385,199	21,721.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	28	1,907,767	1,907,767	100,473.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	452	41,469,073	38,929,157	2,250,515.72
MINE	TOT. MINING	497	43,532,185	40,918,418	2,355,394.96
1500	GENERAL BUILDING CONTRACTORS	217	6,094,534	5,391,202	317,784.99
1610	HIGHWAY CONTRACTORS	12	2,475,989	2,272,585	127,189.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	1,328,453	1,185,519	65,383.35
1700	SPECIAL TRADE CONTRACTORS	487	12,714,926	9,834,872	555,356.12
CONS	TOT. CONTRACT CONSTRUCTION	735	22,613,903	18,684,178	1,065,713.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	1,047,468	686,957	41,386.65
2800	CHEMICALS AND ALLIED PRODUCTS	50	886,921	3,345	203.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	2,245,736	1,810,227	96,511.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	916,366	314,967	18,950.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	969,718	693,314	41,030.81
3500	MACHINERY, EXCEPT ELECTRICAL	8	991,679	732,018	40,794.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	46,931	33,418	2,020.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	94	3,646,720	930,011	52,177.68
MFG-	TOT. MANUFACTURING	287	10,988,601	5,368,188	303,061.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	550,893	211,663	12,719.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	2,508,161	1,673,566	92,014.41
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	374	6,213,014	5,437,482	322,069.14
4830	RADIO AND TELEVISION BROADCASTING	21	634,721	541,280	32,690.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	18,392,463	16,884,438	930,751.61
4920	GAS UTILITIES	29	2,134,366	1,478,186	85,050.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	576	30,734,207	26,527,204	1,491,076.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	56,340	12,206	712.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	1,773,843	1,218,193	70,209.34
5040	GROCERIES AND RELATED PRODUCTS	33	1,645,035	623,311	37,996.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,004,635	333,142	19,988.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	473,482	278,529	16,711.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	125	5,768,721	4,103,217	242,809.09
5090	MISCELLANEOUS WHOLESALESAERS	335	7,441,203	3,175,462	186,319.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	12,986,091	3,176,745	183,464.50
WHSL	TOT. WHOLESALE TRADE	630	32,149,349	12,920,805	758,212.68
5200	BUILDING MATERIALS	27	3,301,297	2,306,368	138,877.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1,324,029	1,208,615	73,450.89
5310	DEPARTMENT STORES	29	4,515,300	4,231,665	253,870.82
5400	RETAIL FOOD STORES	115	18,412,369	16,028,154	962,170.85
5510	MOTOR VEHICLE DEALERS	26	1,976,896	1,493,156	89,574.28
5540	GASOLINE SERVICE STATIONS	39	905,075	869,713	52,502.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	3,983,951	2,914,749	175,777.87
5600	APPAREL AND ACCESSORY STORES	92	2,615,478	2,547,771	153,288.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,861,626	1,739,273	104,422.29
5800	EATING AND DRINKING PLACES	263	7,556,618	7,468,829	449,875.63
5813	LIQUOR DISPENSERS - BY THE DRINK	54	1,128,205	1,107,967	63,796.67
5910	DRUG AND PROPRIETARY STORES	17	2,796,238	1,006,796	60,417.65
5920	PACKAGE LIQUOR STORES	26	2,723,708	2,478,638	149,568.66
5990	MISCELLANEOUS RETAILERS	1,194	31,841,253	24,160,990	1,444,538.92
RETL	TOT. RETAIL TRADE	2,057	86,891,007	71,324,692	4,266,891.96
6000	BANKS	31	997,539	770,708	46,528.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	70,307	58,199	3,495.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	75,645	75,645	4,562.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	159,925	147,342	8,874.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	1,462,828	794,700	47,579.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	22,100	22,098	1,325.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	168	2,885,279	1,907,863	114,738.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,607,834	969,903	58,249.74
7200	PERSONAL SERVICES	384	1,220,094	1,191,411	71,556.01
7300	MISCELLANEOUS BUSINESS SERVICES	281	11,157,676	7,057,513	417,246.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	241	4,324,846	3,223,722	192,933.12
7600	MISCELLANEOUS REPAIR SERVICES	169	3,380,039	2,822,597	167,196.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	30	224,993	219,102	13,144.32
8010	PHYSICIANS, DENTISTS AND OTHERS	183	4,857,923	4,401,273	262,469.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	16,683,826	4,182,855	251,078.44
8100	LEGAL SERVICES	61	1,467,627	1,434,602	86,496.44
8200	EDUCATIONAL SERVICES	26	218,392	162,381	9,396.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	181,467	131,788	7,916.25
8900	MISCELLANEOUS SERVICES	1,689	29,509,070	25,716,000	1,496,328.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	153,680	156,796	9,036.68
SERV	TOT. SERVICES	3,212	75,392,754	52,057,893	3,066,331.98
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,218	305,867,720	230,165,659	13,447,423.41
TEL-	INTERSTATE TELECOMMUNICATIONS	186	462,762	462,731	19,666.08

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/99

RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-000 LINCOLN 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	20	556,293	411,152	26,218.51
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	549	12,332,655	10,037,818	613,702.29
1610	HIGHWAY CONTRACTORS	17	4,022,661	3,387,082	205,524.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	142,329	93,829	5,047.56
1700	SPECIAL TRADE CONTRACTORS	377	5,075,269	3,290,987	197,623.58
CONS	TOT. CONTRACT CONSTRUCTION	954	21,572,914	16,809,717	1,021,898.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	186,527	88,132	5,687.66
2700	PRINTING AND PUBLISHING	17	347,992	236,790	16,426.68
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	672,563	187,343	12,252.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	473	1,387-	6.80
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	84	946,710	231,843	15,051.52
MFG-	TOT. MANUFACTURING	202	2,258,866	825,989	55,089.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	185,369	117,645	6,433.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	407,214	137,602	7,476.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	339	2,104,652	1,728,378	108,624.46
4830	RADIO AND TELEVISION BROADCASTING	26	1,066,891	1,047,214	67,126.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	3,930,655	3,528,966	213,557.56
4920	GAS UTILITIES	15	649,926	534,159	34,835.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	8,344,707	7,093,965	438,053.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	3,721	3,052	204.64
5040	GROCERIES AND RELATED PRODUCTS	29	738,033	77,357	4,910.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	94,095	84,870	5,825.21
5090	MISCELLANEOUS WHOLESALE	159	1,361,105	493,452	27,809.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	580,954	514,245	31,324.63
WHSL	TOT. WHOLESALE TRADE	256	3,440,075	1,378,464	83,949.60
5200	BUILDING MATERIALS	12	4,841,522	2,068,713	137,430.64

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	12	602,752	446,915	30,474.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,047,274	856,590	53,691.08
5310	DEPARTMENT STORES	22	359,661	336,469	23,299.81
5400	RETAIL FOOD STORES	48	6,288,353	6,008,254	407,215.85
5510	MOTOR VEHICLE DEALERS	13	1,118,104	704,142	46,854.74
5540	GASOLINE SERVICE STATIONS	35	1,388,632	539,255	35,020.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	662,653	543,567	36,177.82
5600	APPAREL AND ACCESSORY STORES	68	1,933,681	1,900,979	129,714.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	787,473	746,634	46,434.11
5800	EATING AND DRINKING PLACES	167	6,189,124	6,010,623	404,881.29
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,178,383	1,178,383	62,552.54
5910	DRUG AND PROPRIETARY STORES	7	1,120,071	893,249	61,961.52
5920	PACKAGE LIQUOR STORES	8	2,171,757	2,110,301	146,402.11
5990	MISCELLANEOUS RETAILERS	1,037	26,194,325	21,656,156	1,330,662.33
RETL	TOT. RETAIL TRADE	1,585	55,883,763	46,000,230	2,952,773.24
6000	BANKS	13	856,005	270,350	18,542.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	313,760	136,614	9,477.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	1,017,756	950,700	62,302.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	4,772,772	3,935,870	242,521.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	236,818	235,248	14,525.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	105,623	88,564	5,337.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	277	7,396,538	5,673,738	356,587.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	211	4,830,655	4,508,311	297,869.07
7200	PERSONAL SERVICES	152	598,288	571,791	36,975.44
7300	MISCELLANEOUS BUSINESS SERVICES	238	2,380,422	2,223,320	137,792.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	462,392	430,606	28,151.70
7600	MISCELLANEOUS REPAIR SERVICES	41	151,936	108,454	6,267.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	687,815	687,815	45,256.66
8010	PHYSICIANS, DENTISTS AND OTHERS	101	1,622,442	1,559,419	106,137.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	849,964	847,671	58,633.79
8100	LEGAL SERVICES	55	471,945	469,378	32,455.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	66,353	62,588	4,342.08
8900	MISCELLANEOUS SERVICES	905	5,395,500	4,382,231	275,959.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	728,472	628,423	38,251.86
SERV	TOT. SERVICES	1,866	18,290,531	16,522,131	1,070,430.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	17	106,580	106,580	6,653.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,647	117,992,496	94,947,722	6,018,806.53
TEL-	INTERSTATE TELECOMMUNICATIONS	167	122,320	121,853	5,178.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	122,074	118,084	7,183.26
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	148	8,286,850	6,816,306	413,220.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	248	8,469,430	3,077,833	186,616.75
CONS	TOT. CONTRACT CONSTRUCTION	413	19,285,625	12,327,955	747,387.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	422,379	318,090	19,284.20
2800	CHEMICALS AND ALLIED PRODUCTS	12	31	25	1.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	651,375	125,921	7,633.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	729,869	9,328	565.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	493,387	68,950	4,180.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	398,394	53,147	3,222.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	862,477	88,082	5,339.99
MFG-	TOT. MANUFACTURING	152	3,718,719	674,543	40,894.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	64,330	2,417	146.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	2,551,721	2,215,422	134,309.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	3,316,190	2,749,047	166,660.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	3,649	3,439	208.51
5040	GROCERIES AND RELATED PRODUCTS	9	4,536	2,942	178.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,262,460	103,217	6,257.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,516,842	184,991	11,215.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	20,752	20,321	1,231.93
5090	MISCELLANEOUS WHOLESALERS	131	3,929,516	1,236,905	74,987.27

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	201	8,094,004	1,843,905	111,786.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	827,606	824,267	49,971.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	9,646,293	8,646,221	524,159.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	389,653	169,875	10,298.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,706,591	1,388,595	84,183.57
5600	APPAREL AND ACCESSORY STORES	16	287,303	275,967	16,730.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	240,644	226,968	13,759.93
5800	EATING AND DRINKING PLACES	79	3,125,371	3,123,412	189,356.83
5813	LIQUOR DISPENSERS - BY THE DRINK	11	133,901	129,680	7,861.87
5910	DRUG AND PROPRIETARY STORES	8	356,543	62,659	3,798.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	8,928,213	4,108,626	248,835.05
RETL	TOT. RETAIL TRADE	594	25,718,492	19,032,645	1,153,585.82
6000	BANKS	10	1,324,278	167,546	10,157.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	16,900	16,900	1,024.56
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	54	2,063,540	1,651,771	100,138.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	3,579,724	1,335,635	80,972.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	7,030,554	3,213,516	194,821.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	2,357,541	2,158,821	130,878.54
7200	PERSONAL SERVICES	179	804,175	786,182	47,656.30
7300	MISCELLANEOUS BUSINESS SERVICES	282	29,195,986	14,915,101	904,225.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	697,213	169,157	10,255.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,335,755	1,243,992	75,416.57
7600	MISCELLANEOUS REPAIR SERVICES	29	485,435	98,909	5,996.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	112	4,119,322	4,070,127	246,751.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,169,064	1,158,499	70,234.04
8100	LEGAL SERVICES	28	223,178	222,917	13,514.34
8200	EDUCATIONAL SERVICES	34	315,176	295,999	17,944.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	602	69,224,817	51,831,833	3,142,283.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	10,857,594	9,821,932	595,452.90
SERV	TOT. SERVICES	1,492	120,913,257	86,824,054	5,263,676.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	131,488	47,706	2,892.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,144	194,333,686	129,166,759	7,830,466.65
TEL-	INTERSTATE TELECOMMUNICATIONS	69	1,720,833	1,720,196	73,108.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	147	4,118,951	3,683,956	225,706.48
1610	HIGHWAY CONTRACTORS	7	1,050,119	1,038,720	61,622.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	75,123	65,469	4,095.87
1700	SPECIAL TRADE CONTRACTORS	99	1,864,773	1,238,001	75,814.68
CONS	TOT. CONTRACT CONSTRUCTION	262	7,108,966	6,026,145	367,239.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	16,682,837	287,559	16,679.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	37,011	10,314	651.10
2700	PRINTING AND PUBLISHING	12	284,381	226,548	14,300.85
2800	CHEMICALS AND ALLIED PRODUCTS	20	82,280	2,361	149.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	48,068	28,915	1,777.16
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	1,370,474	83,293	4,994.15
MFG-	TOT. MANUFACTURING	107	18,791,851	671,616	40,561.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	770,612	62,303	3,696.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	2,124,068	1,977,983	119,551.33
4830	RADIO AND TELEVISION BROADCASTING	7	441,058	435,544	27,493.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,831,658	3,532,533	209,204.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	7,388,448	6,078,637	363,997.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	2,655,766	240,623	15,062.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	760,392	476,297	27,227.60
5090	MISCELLANEOUS WHOLESALERS	88	426,558	274,763	17,137.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	939,951	406,434	24,293.03
WHSL	TOT. WHOLESALE TRADE	165	4,920,480	1,459,575	87,599.41
5200	BUILDING MATERIALS	7	1,151,346	687,801	43,148.25

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	9	296,856	266,518	16,826.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	4,441,684	4,117,725	259,682.74
5310	DEPARTMENT STORES	13	4,696,853	4,282,755	270,348.99
5400	RETAIL FOOD STORES	32	2,853,047	2,417,249	152,643.98
5510	MOTOR VEHICLE DEALERS	23	564,164	415,138	25,922.13
5540	GASOLINE SERVICE STATIONS	20	672,264	462,777	29,197.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,229,601	972,482	61,339.90
5600	APPAREL AND ACCESSORY STORES	16	212,782	212,782	13,425.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	301,073	290,964	18,367.11
5800	EATING AND DRINKING PLACES	71	3,483,675	3,479,844	219,668.54
5813	LIQUOR DISPENSERS - BY THE DRINK	24	597,592	597,592	37,658.39
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	482	3,705,720	3,227,644	198,736.24
RETL	TOT. RETAIL TRADE	784	24,740,071	21,623,007	1,359,068.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	18,333	16,382	1,034.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	750,185	253,987	15,719.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	18,110	16,195	995.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	1,022,730	509,455	31,820.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	927,154	685,075	42,912.56
7200	PERSONAL SERVICES	107	566,212	535,772	33,716.45
7300	MISCELLANEOUS BUSINESS SERVICES	170	2,157,923	1,583,692	95,133.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	1,241,665	1,072,738	65,079.77
7600	MISCELLANEOUS REPAIR SERVICES	45	188,451	175,840	10,624.14
7900	AMUSEMENT AND RECREATION SERVICES	13	56,212	45,744	2,795.85
8010	PHYSICIANS, DENTISTS AND OTHERS	52	943,775	816,043	51,512.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	5,146,989	3,317,791	209,435.61
8100	LEGAL SERVICES	18	195,342	194,499	12,277.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	365	1,650,879	1,113,982	66,715.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	114,502	90,842	5,727.99
SERV	TOT. SERVICES	999	13,225,388	9,668,304	598,195.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	2,673	78,210,457	46,497,682	2,876,312.61
TEL-	INTERSTATE TELECOMMUNICATIONS	127	470,131	470,026	19,976.17

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	6,985,560	871,760	49,762.97
1500	GENERAL BUILDING CONTRACTORS	174	14,646,975	10,423,995	630,786.05
1610	HIGHWAY CONTRACTORS	22	3,692,407	2,819,050	163,555.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,191,826	678,610	41,237.48
1700	SPECIAL TRADE CONTRACTORS	256	7,714,777	5,205,747	310,503.15
CONS	TOT. CONTRACT CONSTRUCTION	466	27,245,985	19,127,401	1,146,082.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	1,680,912	760,613	47,674.51
2800	CHEMICALS AND ALLIED PRODUCTS	14	2,976	2,126	132.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	4,555,026	3,966,373	233,677.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,449,340	231,330	14,233.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	108,526	88,740	5,568.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	107	4,359,488	316,701	19,413.05
MFG-	TOT. MANUFACTURING	188	12,742,173	5,434,992	324,891.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	112,202	39,959	2,215.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	335,634	103,310	6,301.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	4,263,901	3,773,081	228,042.45
4830	RADIO AND TELEVISION BROADCASTING	18	1,308,327	1,109,006	69,157.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,238,344	3,727,992	215,466.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	307	11,635,654	9,556,167	571,093.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	47	3,669,309	776,526	48,591.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	3,995,958	496,963	31,114.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	424,831	185,363	11,620.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	126,837	41,396	2,533.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	299	32,116,708	2,162,637	133,963.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	8,436,303	6,459,491	374,287.49
WHSL	TOT. WHOLESALE TRADE	472	48,853,301	10,177,651	605,575.42
5200	BUILDING MATERIALS	12	5,629,664	3,133,146	196,546.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	2,883,037	1,629,381	98,618.20
5310	DEPARTMENT STORES	16	5,240,341	5,161,033	324,065.21
5400	RETAIL FOOD STORES	92	18,289,373	15,651,336	970,765.25
5510	MOTOR VEHICLE DEALERS	24	3,283,072	2,546,945	159,470.07
5540	GASOLINE SERVICE STATIONS	57	4,424,233	3,196,668	191,399.42
5592	MOBILE HOME DEALERS	10	1,356,062	618,619	38,815.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	3,357,669	2,851,075	177,866.14
5600	APPAREL AND ACCESSORY STORES	60	4,525,064	4,202,687	263,510.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	1,896,501	1,245,551	78,020.53
5800	EATING AND DRINKING PLACES	232	11,984,204	11,855,014	739,367.41
5813	LIQUOR DISPENSERS - BY THE DRINK	56	3,464,390	3,456,710	210,018.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	265,991	265,991	16,098.82
5990	MISCELLANEOUS RETAILERS	893	110,032,237	81,379,050	4,862,528.19
RETL	TOT. RETAIL TRADE	1,624	181,082,049	139,192,674	8,452,455.29
6000	BANKS	13	551,820	477,574	29,848.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	111,977	73,382	4,594.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	119,246	8,617	539.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	1,075,847	593,313	36,948.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	251,995	89,187	5,591.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	2,197,843	1,308,446	82,198.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	4,412,797	4,059,917	254,642.02
7200	PERSONAL SERVICES	211	2,262,697	2,073,328	128,660.73
7300	MISCELLANEOUS BUSINESS SERVICES	344	4,018,272	2,744,719	169,097.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	2,338,606	2,020,629	124,692.14
7600	MISCELLANEOUS REPAIR SERVICES	52	642,967	583,797	36,251.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	489,734	376,843	23,118.25
8010	PHYSICIANS, DENTISTS AND OTHERS	89	2,614,769	2,548,657	159,433.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	2,267,266	764,103	48,132.27
8100	LEGAL SERVICES	48	1,439,560	1,365,527	85,464.20
8200	EDUCATIONAL SERVICES	18	129,170	128,798	7,917.35

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	606	12,472,288	4,116,507	253,691.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	144,772	141,430	8,753.53
SERV	TOT. SERVICES	1,720	33,930,747	21,560,710	1,339,758.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	227,803	52,683	3,092.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,938	330,507,941	210,200,383	12,755,906.98
TEL-	INTERSTATE TELECOMMUNICATIONS	133	1,044,254	1,043,166	44,334.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	42	1,014,030	783,984	44,029.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	874,102	680,155	39,393.60
CONS	TOT. CONTRACT CONSTRUCTION	123	4,861,157	3,606,803	203,947.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	68,737	65,941	3,709.18
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	45,619	21,940	1,275.47
MFG-	TOT. MANUFACTURING	41	177,688	88,665	5,028.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	393,220	278,936	15,894.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	350,583	303,009	17,214.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	889,348	625,391	35,597.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	59,126	16,048	906.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	208,092	124,841	7,227.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	23,240	23,240	1,318.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	968,602	838,236	47,217.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	194,555	179,384	10,546.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	110,912	110,912	6,321.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	101	811,627	761,961	43,042.10
RETL	TOT. RETAIL TRADE	191	2,466,160	2,089,912	118,356.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	57,943	57,916	3,275.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	54,403	19,403	1,108.94
7300	MISCELLANEOUS BUSINESS SERVICES	51	195,951	190,855	10,913.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	128,308	86,402	4,838.95
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	408,098	238,676	13,454.13
SERV	TOT. SERVICES	215	1,002,481	729,475	41,235.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	776	9,796,986	7,415,997	419,899.09
TEL-	INTERSTATE TELECOMMUNICATIONS	48	11,816	11,658	495.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	471,508	14,937	841.98
0700	AGRICULTURAL SERVICES	11	91,486	91,486	5,146.11
0800	FORESTRY AND FISHERIES	9	7,256	1,200	67.50
AGRI	TOT. AGRICULTURE	35	570,250	107,623	6,055.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	391	30,287,456	27,736,819	1,615,288.18
1610	HIGHWAY CONTRACTORS	17	1,763,684	1,071,528	65,254.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	253,422	160,837	10,038.63
1700	SPECIAL TRADE CONTRACTORS	437	19,271,719	8,864,060	528,733.31
CONS	TOT. CONTRACT CONSTRUCTION	857	51,576,282	37,833,244	2,219,314.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	73,572	24,266	1,501.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	7,454,923	55,556	3,265.29
2700	PRINTING AND PUBLISHING	18	184,605	132,552	7,803.60
2800	CHEMICALS AND ALLIED PRODUCTS	18	5,571	50	3.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	1,207,142	139,617	8,519.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	6,400,414	210,979	12,899.79
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	412,096	110,648	6,814.90
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	89	922,791	173,067	10,387.84
MFG-	TOT. MANUFACTURING	225	16,705,537	886,292	53,643.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	355,781	348,362	21,123.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	1,384,570	287,999	17,495.21
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	282	4,561,283	4,185,656	252,928.27
4830	RADIO AND TELEVISION BROADCASTING	20	229,206	213,835	12,725.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	10,159,352	6,889,831	413,872.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	444	17,705,804	12,602,732	759,697.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	270,947	186,559	11,541.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	877	877	50.84
5040	GROCERIES AND RELATED PRODUCTS	39	1,068,123	382,060	23,525.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	2,170,416	230,726	14,228.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,109,409	139,669	8,637.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	163,856	102,147	6,308.58

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	227	2,202,382	647,791	39,397.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	906,787	767,284	44,995.24
WHSL	TOT. WHOLESALE TRADE	359	7,892,798	2,457,113	148,686.42
5200	BUILDING MATERIALS	27	3,786,915	1,523,327	94,116.71
5251	HARDWARE STORES	17	981,742	659,138	40,617.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	852,981	789,248	47,644.25
5310	DEPARTMENT STORES	33	5,598,757	5,248,644	324,738.44
5400	RETAIL FOOD STORES	84	12,359,485	10,529,845	648,319.38
5510	MOTOR VEHICLE DEALERS	27	7,958,788	997,866	61,725.09
5540	GASOLINE SERVICE STATIONS	52	2,603,881	917,945	55,500.72
5592	MOBILE HOME DEALERS	17	840,329	517,740	32,033.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,480,941	1,849,004	114,288.89
5600	APPAREL AND ACCESSORY STORES	54	1,314,496	1,260,505	77,991.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	2,505,296	1,897,371	117,254.63
5800	EATING AND DRINKING PLACES	195	7,633,648	7,363,106	451,836.49
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,097,385	1,097,385	67,029.34
5910	DRUG AND PROPRIETARY STORES	9	1,959,897	721,959	44,671.23
5920	PACKAGE LIQUOR STORES	18	323,838	323,838	19,639.10
5990	MISCELLANEOUS RETAILERS	1,083	31,343,477	27,105,644	1,668,939.59
RETL	TOT. RETAIL TRADE	1,824	83,641,857	62,802,565	3,866,346.51
6000	BANKS	20	2,955,292	581,758	35,834.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	29,646	29,646	1,827.31
6120	SAVINGS AND LOAN ASSOCIATIONS	11	259,254	109,724	6,789.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	127,780	93,589	5,790.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	136	2,093,266	1,692,949	102,303.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	185,435	151,696	9,337.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	5,790,246	2,775,129	168,877.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	4,392,602	3,422,942	211,465.31
7200	PERSONAL SERVICES	411	3,218,455	3,133,124	192,459.35
7300	MISCELLANEOUS BUSINESS SERVICES	488	7,480,873	6,977,915	412,660.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	209	2,248,192	1,850,683	111,547.86
7600	MISCELLANEOUS REPAIR SERVICES	133	991,312	651,986	39,967.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	113,075	112,719	6,667.44
8010	PHYSICIANS, DENTISTS AND OTHERS	167	5,048,051	4,637,694	286,918.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	92	2,679,861	2,468,330	152,078.26
8100	LEGAL SERVICES	61	623,390	570,156	35,273.80
8200	EDUCATIONAL SERVICES	26	82,217	80,440	4,713.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	174,944	161,003	9,662.96
8900	MISCELLANEOUS SERVICES	902	14,623,994	11,836,178	687,227.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	2,474,158	2,169,037	123,385.20
SERV	TOT. SERVICES	2,745	44,731,449	38,634,198	2,308,059.24
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,735	228,737,147	158,138,733	9,533,143.81
TEL-	INTERSTATE TELECOMMUNICATIONS	202	1,767,264	1,766,899	75,093.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	9	63,847	35,178	1,978.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	5,151,052	5,085,546	297,021.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	1,996,003	1,658,949	104,713.21
CONS	TOT. CONTRACT CONSTRUCTION	195	9,897,858	9,494,793	557,042.92
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	11	2,539,895	443,332	28,539.50
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	93,227	41,331	2,520.00
MFG-	TOT. MANUFACTURING	46	3,390,602	505,707	32,414.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	74,781	56,028	3,378.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	2,870,030	498,732	30,580.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	872,607	796,488	49,708.43
4830	RADIO AND TELEVISION BROADCASTING	16	295,067	266,496	17,155.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,374,085	1,263,225	78,137.25
4920	GAS UTILITIES	8	189,134	163,270	10,477.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	301	5,675,703	3,044,238	189,437.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	1,729	1,729	99.70
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	42,731	16,361	1,053.22
5090	MISCELLANEOUS WHOLESALERS	93	2,762,331	114,667	7,315.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	917,076	895,027	57,617.33
WHSL	TOT. WHOLESALE TRADE	139	3,725,052	1,028,243	66,114.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	366,202	214,280	13,765.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	935,852	841,401	54,109.73
5310	DEPARTMENT STORES	11	1,327,910	1,314,004	84,588.09
5400	RETAIL FOOD STORES	36	5,764,554	4,288,649	274,255.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	17	497,029	393,213	25,123.96
5540	GASOLINE SERVICE STATIONS	55	2,832,746	1,210,368	77,603.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	731,932	449,256	26,573.43
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	112,816	111,826	7,162.25
5800	EATING AND DRINKING PLACES	54	2,186,877	2,160,290	139,068.64
5813	LIQUOR DISPENSERS - BY THE DRINK	15	172,692	172,692	11,117.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	339	1,151,269	886,660	55,768.79
RETL	TOT. RETAIL TRADE	657	17,220,241	12,448,998	795,206.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	215,294	205,036	12,651.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	394,592	302,981	18,904.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	2,186,315	2,006,546	129,121.24
7200	PERSONAL SERVICES	72	317,090	289,771	18,633.06
7300	MISCELLANEOUS BUSINESS SERVICES	115	714,120	624,595	39,716.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,051,870	973,719	59,044.37
7600	MISCELLANEOUS REPAIR SERVICES	41	522,371	474,333	29,918.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	119,800	88,294	5,683.96
8010	PHYSICIANS, DENTISTS AND OTHERS	45	899,126	850,124	54,726.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	18	389,064	389,064	25,046.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	349	2,612,924	2,326,761	148,669.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	111,871	111,471	6,306.58
SERV	TOT. SERVICES	859	9,136,570	8,346,696	530,532.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,254	49,579,467	35,226,149	2,192,824.36
TEL-	INTERSTATE TELECOMMUNICATIONS	142	277,422	276,437	11,748.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	87,746	50,430	2,910.04
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	28	314,743	135,810	8,128.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	10,009,935	9,834,145	553,170.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	10,537,864	9,850,195	554,082.62
1500	GENERAL BUILDING CONTRACTORS	232	8,422,879	7,467,244	435,899.52
1610	HIGHWAY CONTRACTORS	14	1,235,802	1,161,620	65,341.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,873,494	1,871,132	106,749.96
1700	SPECIAL TRADE CONTRACTORS	392	8,292,118	4,083,231	234,240.28
CONS	TOT. CONTRACT CONSTRUCTION	668	19,824,293	14,583,227	842,230.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	540,019	223,901	12,594.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	9,293	3,685	207.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	99,482	23,562	1,325.36
2700	PRINTING AND PUBLISHING	16	362,491	202,460	12,526.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	146,210	51,907	2,919.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	413,190	20,305	1,146.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	26,284	15,092	910.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	143	3,296,190	796,145	43,961.01
MFG-	TOT. MANUFACTURING	238	4,911,120	1,352,143	76,477.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	64,244	64,244	3,672.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	889,460	655,497	37,108.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	2,963,716	2,559,994	150,275.42
4830	RADIO AND TELEVISION BROADCASTING	8	103,553	82,919	5,130.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	4,204,388	3,438,220	199,203.40
4920	GAS UTILITIES	9	684,443	484,366	28,460.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	308	9,152,231	7,527,665	437,543.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	2,197	2,197	131.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	15	230,679	111,239	6,269.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	53,601	39,976	2,446.30
5090	MISCELLANEOUS WHOLESALERS	185	3,106,298	286,904	16,953.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,314,355	1,022,177	61,953.12
WHSL	TOT. WHOLESALE TRADE	277	4,724,988	1,470,455	88,233.36
5200	BUILDING MATERIALS	17	3,918,103	1,878,396	115,677.89
5251	HARDWARE STORES	11	594,472	489,942	30,248.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	1,351,194	1,324,301	77,454.17
5310	DEPARTMENT STORES	9	2,729	2,729	158.66
5400	RETAIL FOOD STORES	100	8,591,684	7,498,491	460,043.39
5510	MOTOR VEHICLE DEALERS	58	938,736	891,196	55,142.72
5540	GASOLINE SERVICE STATIONS	45	1,829,196	1,237,366	73,882.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,054,828	900,951	55,414.20
5600	APPAREL AND ACCESSORY STORES	26	464,792	428,435	26,502.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	169,735	143,636	8,830.29
5800	EATING AND DRINKING PLACES	132	4,465,902	4,375,695	266,138.63
5813	LIQUOR DISPENSERS - BY THE DRINK	41	725,605	725,398	43,340.76
5910	DRUG AND PROPRIETARY STORES	13	2,994,980	1,312,188	81,190.82
5920	PACKAGE LIQUOR STORES	23	281,042	195,100	10,991.27
5990	MISCELLANEOUS RETAILERS	547	23,036,213	19,441,065	1,193,922.97
RETL	TOT. RETAIL TRADE	1,113	51,728,979	41,644,663	2,548,402.45
6000	BANKS	12	275,213	264,230	16,280.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	1,227,470	1,152,706	67,463.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	349,882	349,882	21,647.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,721,602	1,544,097	95,493.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	3,510,098	3,234,777	196,954.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	1,642,918	1,590,634	96,589.88
7200	PERSONAL SERVICES	213	944,535	901,095	54,649.54
7300	MISCELLANEOUS BUSINESS SERVICES	250	6,204,010	5,633,548	321,367.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	631,556	593,119	35,424.52
7600	MISCELLANEOUS REPAIR SERVICES	33	115,972	109,151	6,265.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	82	1,358,267	1,273,989	78,107.56
8080	HOSPITALS AND OTHER HEALTH SERVICES	27	1,418,613	1,382,729	84,850.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	34	290,637	290,637	17,901.67
8200	EDUCATIONAL SERVICES	27	97,056	87,803	5,301.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	77,975	77,975	4,386.13
8900	MISCELLANEOUS SERVICES	625	5,872,003	5,223,313	305,176.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	1,202,645	1,131,973	64,284.39
SERV	TOT. SERVICES	1,594	20,631,465	18,844,176	1,105,304.04
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,425	125,774,610	99,002,074	5,877,605.82
TEL-	INTERSTATE TELECOMMUNICATIONS	112	87,782	86,548	3,678.32

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	4,403,856	49,324	2,794.61
0700	AGRICULTURAL SERVICES	9	2,132,779	8,954	554.02
AGRI	TOT. AGRICULTURE	22	6,536,635	58,278	3,348.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	143	2,135,279	1,410,727	80,018.40
CONS	TOT. CONTRACT CONSTRUCTION	281	5,971,350	4,002,740	224,461.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	16,654,063	11,592	683.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	26,740	14,678	907.65
2800	CHEMICALS AND ALLIED PRODUCTS	7	55	33	2.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	20,336	8,037	497.32
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	192,394	118,266	6,525.96
MFG-	TOT. MANUFACTURING	69	17,443,237	328,835	18,243.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	222,132	99,622	5,678.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	1,676,700	174,899	9,159.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	1,212,585	1,081,550	62,587.10
4830	RADIO AND TELEVISION BROADCASTING	11	375,393	340,658	21,078.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	5,021,327	4,594,493	254,426.71
4920	GAS UTILITIES	14	309,756	255,390	15,174.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	8,817,894	6,526,612	368,104.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	2,636	1,797	99.69
5040	GROCERIES AND RELATED PRODUCTS	11	51,242	1,725	104.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	109,244	60,531	3,744.48
5090	MISCELLANEOUS WHOLESALERS	100	2,308,152	86,459	5,263.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	115,137	114,080	6,580.16
WHSL	TOT. WHOLESALE TRADE	168	2,594,881	270,511	16,158.89
5200	BUILDING MATERIALS	18	887,994	398,659	24,569.69
5251	HARDWARE STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	18	458,577	226,258	13,340.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	995,489	750,989	46,344.55
5310	DEPARTMENT STORES	13	48,775	47,767	2,928.52
5400	RETAIL FOOD STORES	26	2,325,421	1,997,578	123,331.88
5510	MOTOR VEHICLE DEALERS	15	1,015,652	486,784	30,068.35
5540	GASOLINE SERVICE STATIONS	24	2,885,346	1,106,511	68,128.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	919,483	749,429	46,346.82
5600	APPAREL AND ACCESSORY STORES	20	340,423	340,292	21,054.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	557,883	493,701	30,539.44
5800	EATING AND DRINKING PLACES	65	2,324,031	2,178,297	134,774.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	812,284	32,024	1,981.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	387	12,974,239	9,404,785	579,399.37
RETL	TOT. RETAIL TRADE	675	28,834,897	20,313,340	1,252,760.43
6000	BANKS	8	369,749	328,852	20,347.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	20,897	5,158	319.17
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	11,446	11,446	708.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	439,935	400,158	24,552.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	1,182,171	957,256	59,017.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	204,558	204,558	12,657.06
7200	PERSONAL SERVICES	117	495,993	449,174	27,422.69
7300	MISCELLANEOUS BUSINESS SERVICES	127	1,641,783	750,912	44,899.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	508,855	436,901	27,009.19
7600	MISCELLANEOUS REPAIR SERVICES	38	280,462	269,368	15,844.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	244,065	31,054	1,836.79
8010	PHYSICIANS, DENTISTS AND OTHERS	22	492,528	387,341	23,966.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	106,979	106,979	6,619.32
8100	LEGAL SERVICES	7	159,491	159,491	9,868.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	395	1,898,984	1,654,116	97,858.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	58,311	58,311	3,393.81
SERV	TOT. SERVICES	822	6,173,758	4,589,765	276,385.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 11-000 ROOSEVELT 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	2,493	77,683,163	37,169,375	2,225,667.75
TEL-	INTERSTATE TELECOMMUNICATIONS	140	362,606	362,503	15,406.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	277,037	228,281	13,755.50
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	38	739,281	357,137	21,602.44
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	239,159	234,708	13,364.77
MINE	TOT. MINING	21	350,668	299,777	17,252.39
1500	GENERAL BUILDING CONTRACTORS	529	32,427,397	27,453,842	1,652,149.91
1610	HIGHWAY CONTRACTORS	33	2,318,410	1,804,299	108,765.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	887,761	662,304	38,491.57
1700	SPECIAL TRADE CONTRACTORS	788	13,220,505	5,791,278	347,009.79
CONS	TOT. CONTRACT CONSTRUCTION	1,381	48,854,073	35,711,723	2,146,416.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	2,215,905	135,946	8,115.51
2700	PRINTING AND PUBLISHING	33	770,635	569,898	35,137.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,276,086	1,256,227	77,363.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,288,882	192,233	11,798.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	2,656,647	538,010	32,932.08
3500	MACHINERY, EXCEPT ELECTRICAL	7	771,493	9,719-	601.36-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	99,440	65,942	4,062.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	4,143,463	801,013	44,465.52
3900	MISCELLANEOUS MANUFACTURING	219	18,057,377	2,475,891	148,238.74
MFG-	TOT. MANUFACTURING	403	38,590,827	6,043,683	362,559.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	362,554	135,543	8,219.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	375	6,581,531	6,160,706	373,962.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	20,844,195	16,880,370	1,032,891.22
4920	GAS UTILITIES	18	2,046,143	1,376,058	84,379.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	519	30,214,275	24,932,255	1,522,832.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	828,934	388,069	24,011.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	25,618	13,824	846.90
5040	GROCERIES AND RELATED PRODUCTS	30	489,578	12,639	746.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,185,701	9,610	577.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,692,694	119,298	7,370.87

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	373,674	302,151	18,526.87
5090	MISCELLANEOUS WHOLESALERS	294	4,282,138	1,043,224	62,914.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,619,932	766,792	47,167.79
WHSL	TOT. WHOLESALE TRADE	446	10,498,268	2,655,609	162,162.44
5200	BUILDING MATERIALS	27	560,330	480,942	29,582.67
5251	HARDWARE STORES	15	544,219	468,624	28,573.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	2,065,240	1,524,118	92,996.95
5310	DEPARTMENT STORES	17	4,100,224	3,848,852	238,108.08
5400	RETAIL FOOD STORES	94	15,027,417	13,787,440	848,895.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	1,789,615	1,704,638	103,720.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	1,367,863	1,189,978	73,385.66
5600	APPAREL AND ACCESSORY STORES	33	335,013	329,704	20,322.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	946,544	794,532	48,714.38
5800	EATING AND DRINKING PLACES	165	7,932,496	7,918,175	486,782.16
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,112,564	1,103,711	67,267.59
5910	DRUG AND PROPRIETARY STORES	15	24,190,582	2,781,915	172,076.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,040	104,668,310	17,126,975	1,041,763.70
RETL	TOT. RETAIL TRADE	1,651	164,792,588	53,142,930	3,258,385.03
6000	BANKS	25	525,568	382,207	23,498.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	341,406	279,993	16,804.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	55,361	55,361	3,379.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	266,709	7,580	467.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	166	3,974,066	2,767,496	167,393.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	3,124,081	2,948,343	182,164.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	97,169	68,322	4,207.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	267	8,384,361	6,509,304	397,915.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	937,282	833,025	50,862.12
7200	PERSONAL SERVICES	350	2,294,478	2,150,488	132,108.38
7300	MISCELLANEOUS BUSINESS SERVICES	606	12,975,699	7,710,416	467,169.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	2,330,679	2,093,154	129,148.13
7600	MISCELLANEOUS REPAIR SERVICES	82	875,230	465,767	28,218.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	886,826	883,611	54,665.24
8010	PHYSICIANS, DENTISTS AND OTHERS	128	3,404,433	3,263,266	201,520.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,047,718	880,953	54,284.76
8100	LEGAL SERVICES	50	586,527	536,672	33,008.33
8200	EDUCATIONAL SERVICES	25	514,980	475,480	27,700.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	240,311	36,123	2,207.76
8900	MISCELLANEOUS SERVICES	1,216	20,528,541	12,964,306	785,256.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	2,969,894	2,793,266	167,122.56
SERV	TOT. SERVICES	2,856	49,784,225	35,092,575	2,133,638.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,596	352,397,111	164,794,977	10,025,691.49
TEL-	INTERSTATE TELECOMMUNICATIONS	243	1,353,667	1,352,648	57,487.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	417,086	134,605	7,737.27
0700	AGRICULTURAL SERVICES	24	685,816	658,496	39,378.10
AGRI	TOT. AGRICULTURE	39	1,102,902	793,101	47,115.37
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	8	69,880,609	69,880,609	3,999,591.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	34	2,661,058	2,640,465	152,288.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	258	40,776,785	37,117,879	2,179,745.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	311	113,354,724	109,656,641	6,332,531.66
1500	GENERAL BUILDING CONTRACTORS	521	28,601,629	24,123,845	1,428,682.29
1610	HIGHWAY CONTRACTORS	16	5,665,695	3,268,791	187,946.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	3,576,924	3,219,907	188,583.75
1700	SPECIAL TRADE CONTRACTORS	676	31,715,217	21,790,066	1,272,076.82
CONS	TOT. CONTRACT CONSTRUCTION	1,284	69,559,464	52,402,609	3,077,289.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	486,641	275,178	16,314.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	163,188	56,394	3,370.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	392,716	182,246	10,501.31
2700	PRINTING AND PUBLISHING	30	2,174,142	1,674,449	100,740.48
2800	CHEMICALS AND ALLIED PRODUCTS	26	26,881	21,885	1,268.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	6,177,039	5,538,734	322,739.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	1,972,982	719,410	43,180.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	65	1,537,878	643,672	38,065.34
3500	MACHINERY, EXCEPT ELECTRICAL	20	3,262,103	1,380,696	83,181.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	91,335	74,422	4,488.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	138,438	33,902	2,080.67
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	159	8,541,021	3,255,315	188,402.11
MFG-	TOT. MANUFACTURING	437	25,253,582	14,041,631	825,505.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	831,426	780,121	44,788.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	249	7,948,466	3,421,687	197,876.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	365	9,864,099	9,137,176	544,548.88
4830	RADIO AND TELEVISION BROADCASTING	16	867,840	495,816	29,806.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	5,185,195	2,124,411	121,173.42
4920	GAS UTILITIES	14	2,004,663	1,758,475	105,048.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	715	26,701,689	17,717,687	1,043,242.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	1,415,625	692,339	41,683.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	563,970	244,672	15,053.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	49	2,049,508	577,549	35,176.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	4,692,515	1,656,791	99,671.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	3,450,145	1,166,074	70,135.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	118	14,070,456	9,832,130	587,229.72
5090	MISCELLANEOUS WHOLESALERS	449	115,148,122	8,105,946	481,714.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	27,203,744	7,451,553	453,688.37
WHSL	TOT. WHOLESALE TRADE	784	168,594,086	29,727,055	1,784,351.72
5200	BUILDING MATERIALS	53	9,800,455	4,690,026	282,902.86
5251	HARDWARE STORES	30	1,851,935	1,105,994	66,647.56
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	5,158,010	3,961,840	236,717.76
5310	DEPARTMENT STORES	24	14,566,177	13,953,145	840,323.37
5400	RETAIL FOOD STORES	163	35,152,264	28,916,816	1,746,947.32
5510	MOTOR VEHICLE DEALERS	67	8,833,449	3,535,960	212,585.54
5540	GASOLINE SERVICE STATIONS	47	7,268,038	6,611,143	391,972.46
5592	MOBILE HOME DEALERS	50	12,420,607	6,660,940	402,248.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	8,923,054	6,738,402	402,464.28
5600	APPAREL AND ACCESSORY STORES	119	5,130,005	4,777,407	287,521.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	4,831,203	3,231,278	194,040.89
5800	EATING AND DRINKING PLACES	364	18,285,630	17,674,770	1,064,655.43
5813	LIQUOR DISPENSERS - BY THE DRINK	40	2,899,773	2,648,759	158,239.14
5910	DRUG AND PROPRIETARY STORES	26	5,590,000	2,155,858	130,184.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,774	84,344,854	69,397,132	4,152,558.27
RETL	TOT. RETAIL TRADE	3,086	226,807,901	176,778,727	10,611,399.12
6000	BANKS	30	2,067,213	1,418,192	85,214.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	115,132	91,896	5,493.05
6120	SAVINGS AND LOAN ASSOCIATIONS	11	370,053	300,461	17,852.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	346,734	225,268	13,570.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	194,961	175,960	10,652.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	247	3,476,447	2,495,824	149,047.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	740,377	174,436	10,240.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	2,327,237	2,214,493	133,138.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	395	9,638,154	7,096,530	425,210.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	4,834,356	4,210,066	253,448.25
7200	PERSONAL SERVICES	696	4,266,716	3,920,709	234,542.92
7300	MISCELLANEOUS BUSINESS SERVICES	837	30,157,850	24,079,957	1,418,065.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	395	14,550,515	6,445,688	386,786.40
7600	MISCELLANEOUS REPAIR SERVICES	367	13,719,779	6,931,462	412,996.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	113	1,179,410	1,143,666	67,781.42
8010	PHYSICIANS, DENTISTS AND OTHERS	336	12,757,074	12,088,307	725,895.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	6,430,015	5,409,935	325,294.07
8100	LEGAL SERVICES	144	2,389,058	2,363,953	141,904.75
8200	EDUCATIONAL SERVICES	113	933,697	914,053	54,778.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	143,606	135,474	7,872.37
8900	MISCELLANEOUS SERVICES	1,528	50,870,454	42,766,406	2,498,501.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	92	2,818,794	2,060,507	120,815.82
SERV	TOT. SERVICES	4,828	146,628,978	113,995,813	6,740,545.38
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	14	15,718,581	13,281,391	778,635.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	234,970	113,495	6,710.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,920	803,595,032	535,604,678	31,672,537.50
TEL-	INTERSTATE TELECOMMUNICATIONS	251	2,824,272	2,823,669	120,005.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	144	8,093,645	7,741,869	456,308.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	5,800,950	3,735,988	234,699.31
CONS	TOT. CONTRACT CONSTRUCTION	434	14,287,094	11,767,154	708,247.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	481,915	133,942	8,372.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	705,239	148,734	8,546.36
2700	PRINTING AND PUBLISHING	10	294,196	226,954	14,467.76
2800	CHEMICALS AND ALLIED PRODUCTS	11	6,042	1,597	101.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	25,409	15,384	972.90
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	162,650	67,200	4,248.64
MFG-	TOT. MANUFACTURING	129	1,642,387	603,494	37,504.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	346,294	306,934	19,353.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	576,640	97,744	5,916.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	2,151,252	2,013,773	123,803.65
4830	RADIO AND TELEVISION BROADCASTING	13	595,496	586,476	37,387.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	3,528,341	2,693,072	166,403.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	326	7,198,022	5,697,999	352,864.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	13,910	13,910	886.12
5040	GROCERIES AND RELATED PRODUCTS	22	1,190,647	99,145	6,318.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	172,994	101,406	6,460.45
5090	MISCELLANEOUS WHOLESALERS	139	1,297,641	118,411	7,284.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,191,131	814,319	51,912.82
WHSL	TOT. WHOLESALE TRADE	226	3,886,126	1,157,602	73,524.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	725,091	643,912	40,005.62
5310	DEPARTMENT STORES	17	396,679	378,945	24,157.04
5400	RETAIL FOOD STORES	54	6,402,546	5,099,892	323,953.12
5510	MOTOR VEHICLE DEALERS	7	393,488	205,101	13,075.18
5540	GASOLINE SERVICE STATIONS	31	1,252,407	878,316	55,007.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	511,568	437,096	27,864.85
5600	APPAREL AND ACCESSORY STORES	20	465,910	465,910	29,691.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	411,090	373,136	23,757.73
5800	EATING AND DRINKING PLACES	145	7,307,007	6,935,495	421,801.91
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,724,532	1,640,480	103,142.74
5910	DRUG AND PROPRIETARY STORES	11	2,127,561	1,231,050	78,479.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	16,591,167	13,773,146	874,297.92
RETL	TOT. RETAIL TRADE	950	41,972,237	34,449,636	2,167,130.47
6000	BANKS	16	354,539	292,238	18,621.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	91,256	44,803	2,854.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	1,276,751	1,031,487	63,934.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	3,195,526	2,617,516	164,937.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,918,865	1,670,300	105,057.40
7200	PERSONAL SERVICES	158	822,105	819,249	51,910.05
7300	MISCELLANEOUS BUSINESS SERVICES	207	1,501,400	1,266,138	79,755.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	1,148,560	967,727	61,060.46
7600	MISCELLANEOUS REPAIR SERVICES	37	167,865	141,104	8,711.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	101,196	87,070	5,539.48
8010	PHYSICIANS, DENTISTS AND OTHERS	112	2,371,310	2,221,578	141,592.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	1,352,168	1,015,845	64,430.65
8100	LEGAL SERVICES	39	398,995	398,995	25,429.32
8200	EDUCATIONAL SERVICES	16	105,300	99,376	6,320.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	571	4,325,816	2,551,058	157,990.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	228,694	126,885	7,963.31
SERV	TOT. SERVICES	1,426	15,005,916	11,890,149	746,822.24
9300	LOCAL GOVERNMENT - COUNTIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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)	23	188,668	107,976	6,343.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,659	87,541,891	68,450,867	4,267,006.85
TEL-	INTERSTATE TELECOMMUNICATIONS	156	377,263	375,547	15,960.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	2,561,401	1,798,782	113,079.53
0700	AGRICULTURAL SERVICES	108	4,079,348	3,871,583	236,677.14
AGRI	TOT. AGRICULTURE	153	6,640,748	5,670,365	349,756.67
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	1,407	75,414,109	60,113,969	3,643,359.76
1610	HIGHWAY CONTRACTORS	43	8,895,273	7,766,530	459,664.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	4,551,385	3,725,915	231,712.70
1700	SPECIAL TRADE CONTRACTORS	1,637	63,147,410	28,330,001	1,740,955.49
CONS	TOT. CONTRACT CONSTRUCTION	3,164	152,008,176	99,936,415	6,075,692.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	5,427,453	587,386	36,822.46
2300	APPAREL AND TEXTILE MILL PRODUCTS	46	625,233	155,861	9,713.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	125	5,008,014	1,926,282	120,813.84
2700	PRINTING AND PUBLISHING	96	6,495,404	3,367,347	211,709.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	3,932,636	723,064	44,376.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	5,088,973	1,012,344	62,681.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	708,082	644,351	40,658.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	236,001	148,324	9,362.94
3900	MISCELLANEOUS MANUFACTURING	727	18,635,867	5,347,720	325,985.58
MFG-	TOT. MANUFACTURING	1,167	47,515,864	15,237,956	945,782.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	372,872	306,722	19,115.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	1,425,940	505,010	31,586.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	316	25,860,109	23,853,629	1,482,168.60
4830	RADIO AND TELEVISION BROADCASTING	25	2,552,334	2,460,318	154,064.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	28,121,378	24,537,465	1,517,584.21
4920	GAS UTILITIES	14	3,237,705	2,767,842	171,475.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	528	62,072,095	54,814,883	3,399,508.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,037,545	250,465	15,809.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	11,862	10,425	637.55
5040	GROCERIES AND RELATED PRODUCTS	83	6,028,360	659,100	39,248.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	3,447,419	740,395	46,734.87

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/99

RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	12,809,885	1,357,150	82,479.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	6,061,582	4,987,311	314,777.52
5090	MISCELLANEOUS WHOLESALERS	855	55,394,316	6,221,459	388,115.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	2,930,568	2,038,211	124,246.98
WHSL	TOT. WHOLESALE TRADE	1,123	87,721,537	16,264,515	1,012,050.21
5200	BUILDING MATERIALS	47	13,875,487	7,805,050	491,796.44
5251	HARDWARE STORES	25	3,902,128	2,170,241	136,988.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	10,047,610	7,304,505	443,565.05
5310	DEPARTMENT STORES	32	18,662,282	17,393,868	1,096,615.47
5400	RETAIL FOOD STORES	201	51,388,604	48,203,233	3,034,284.37
5510	MOTOR VEHICLE DEALERS	53	14,860,283	5,020,415	316,794.55
5540	GASOLINE SERVICE STATIONS	41	519,605	490,531	30,256.10
5592	MOBILE HOME DEALERS	15	2,678,208	2,569,740	156,047.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	7,622,989	6,039,252	379,702.98
5600	APPAREL AND ACCESSORY STORES	356	21,968,858	19,344,983	1,209,236.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	14,907,587	11,044,079	695,929.66
5800	EATING AND DRINKING PLACES	679	46,782,422	45,863,942	2,871,714.72
5813	LIQUOR DISPENSERS - BY THE DRINK	59	3,566,713	3,563,708	224,526.66
5910	DRUG AND PROPRIETARY STORES	21	8,842,894	4,238,490	267,462.48
5920	PACKAGE LIQUOR STORES	34	2,768,875	2,719,808	166,394.25
5990	MISCELLANEOUS RETAILERS	4,192	194,726,934	113,388,647	7,100,270.59
RETL	TOT. RETAIL TRADE	6,105	417,121,479	297,160,492	18,621,585.31
6000	BANKS	33	4,141,548	2,613,280	164,810.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	2,295,616	2,130,539	134,488.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	732,860	682,139	42,719.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	705	37,080,075	16,611,015	1,023,200.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	12,770,371	5,781,537	351,880.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	72	8,392,829	2,611,104	161,510.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	970	66,353,135	30,703,223	1,895,844.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	266	36,069,068	33,523,341	2,093,808.45
7200	PERSONAL SERVICES	1,555	14,043,966	11,974,288	748,542.15
7300	MISCELLANEOUS BUSINESS SERVICES	1,648	44,390,036	29,843,461	1,870,305.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	425,161	165,295	10,434.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	427	10,009,898	9,168,338	570,089.47
7600	MISCELLANEOUS REPAIR SERVICES	187	2,118,949	1,629,253	100,714.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	55	902,468	190,951	11,746.96
7900	AMUSEMENT AND RECREATION SERVICES	83	2,226,391	1,733,032	105,111.83
8010	PHYSICIANS, DENTISTS AND OTHERS	716	21,643,735	19,916,580	1,254,304.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	209	12,103,546	10,708,244	674,380.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	539	21,295,786	19,762,601	1,245,919.15
8200	EDUCATIONAL SERVICES	246	1,749,870	1,329,862	82,756.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	57	2,083,936	1,735,665	107,019.92
8900	MISCELLANEOUS SERVICES	4,060	85,365,086	54,080,743	3,342,380.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	310	9,294,883	7,370,382	461,684.47
SERV	TOT. SERVICES	10,366	263,720,779	203,132,034	12,679,199.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	81	1,182,948	515,854	31,263.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,672	1,102,685,158	721,690,229	44,900,217.31
TEL-	INTERSTATE TELECOMMUNICATIONS	162	4,882,335	4,871,005	207,017.68

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	165,889	6,913	396.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	115	1,889,106	1,630,413	102,998.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	978,870	783,739	49,051.45
CONS	TOT. CONTRACT CONSTRUCTION	235	2,990,938	2,537,114	159,159.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	832	297	19.02
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	76,293	20,918	1,221.95
MFG-	TOT. MANUFACTURING	50	310,200	137,532	8,873.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	76,301	74,479	4,629.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	4,059	4,052	281.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	1,675,542	1,316,403	83,778.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	887,482	843,877	49,289.82
4920	GAS UTILITIES	12	352,179	328,356	19,929.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	3,069,308	2,623,179	161,151.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	359,247	14,734	966.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	34,882	34,040	2,094.93
5090	MISCELLANEOUS WHOLESALE	94	1,312,702	474,726	27,809.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	609,767	98,363	6,269.67
WHSL	TOT. WHOLESALE TRADE	145	2,324,210	623,637	37,252.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	2,781,404	2,402,453	155,135.95
5310	DEPARTMENT STORES	10	46,562	46,562	3,046.70
5400	RETAIL FOOD STORES	22	5,320,714	4,742,125	310,623.01
5510	MOTOR VEHICLE DEALERS	8	135,088	130,543	8,566.88
5540	GASOLINE SERVICE STATIONS	9	218,141	218,141	13,493.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	999,422	308,154	20,109.23
5600	APPAREL AND ACCESSORY STORES	21	72,144	45,426	2,979.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	62,289	28,870	1,889.65
5800	EATING AND DRINKING PLACES	68	1,889,312	1,888,185	122,344.01
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,435,169	1,111,521	68,042.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	379	4,072,328	3,164,443	193,663.46
RETL	TOT. RETAIL TRADE	674	19,230,247	15,305,627	977,150.15
6000	BANKS	8	309,033	219,526	14,334.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	17,271	17,271	1,133.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	23,921	23,921	1,565.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	629,084	404,020	25,196.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	40,576	40,576	2,524.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	1,037,309	719,687	45,691.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,038,791	851,048	53,491.74
7200	PERSONAL SERVICES	110	584,662	544,296	34,552.91
7300	MISCELLANEOUS BUSINESS SERVICES	188	849,260	706,236	45,603.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	932,514	391,929	24,638.79
7600	MISCELLANEOUS REPAIR SERVICES	64	390,272	314,310	19,670.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	512,031	404,981	23,790.81
8010	PHYSICIANS, DENTISTS AND OTHERS	34	404,377	404,377	26,528.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	329,650	278,824	18,297.82
8100	LEGAL SERVICES	16	173,286	173,286	11,247.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	48,465	32,482	2,000.84
8900	MISCELLANEOUS SERVICES	343	1,719,909	1,364,760	85,746.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	41,234	30,846	1,847.27
SERV	TOT. SERVICES	978	7,051,215	5,520,918	348,956.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080

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

PAGE 77
RUN DATE: 10/12/99
RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,473	36,786,034	27,975,018	1,771,404.76
TEL-	INTERSTATE TELECOMMUNICATIONS	95	79,489	79,283	3,369.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	633,796	23,837	1,328.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	4,132,896	3,930,090	230,883.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	123	1,999,762	1,189,616	67,533.98
CONS	TOT. CONTRACT CONSTRUCTION	227	7,367,446	6,325,765	365,504.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	32,079	32,079	1,892.40
2700	PRINTING AND PUBLISHING	9	80,255	61,073	3,664.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	100,817	96,756	5,804.10
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	1,772,294	64,763	3,803.43
MFG-	TOT. MANUFACTURING	92	2,739,033	458,079	27,366.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	31,852	31,486	1,806.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	1,004,505	899,312	52,874.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,539,613	2,375,263	137,047.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	4,632,744	3,348,917	194,288.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	129,849	2,274	130.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	53,688	53,179	2,991.72
5090	MISCELLANEOUS WHOLESALERS	109	1,078,227	571,985	34,141.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	73,276	71,765	4,305.89
WHSL	TOT. WHOLESALE TRADE	151	1,342,555	705,695	41,959.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	13	368,489	276,858	16,604.65

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 25-000 SOCORRO 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	43	1,975,214	1,448,977	86,858.21
5310	DEPARTMENT STORES	10	75,442	75,442	4,524.54
5400	RETAIL FOOD STORES	37	4,125,517	3,301,847	197,941.42
5510	MOTOR VEHICLE DEALERS	8	444,118	288,444	17,245.70
5540	GASOLINE SERVICE STATIONS	34	527,058	363,022	21,666.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	275,632	175,237	10,514.22
5600	APPAREL AND ACCESSORY STORES	19	72,419	72,419	4,342.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	89	2,761,937	2,461,867	146,912.63
5813	LIQUOR DISPENSERS - BY THE DRINK	18	772,588	768,309	45,323.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	384	2,196,589	1,812,794	106,238.25
RETL	TOT. RETAIL TRADE	686	14,126,841	11,177,621	665,930.33
6000	BANKS	8	136,869	116,489	6,989.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	91,408	19,815	1,188.91
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	37	438,657	251,396	14,888.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	754,839	410,647	24,443.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,347,322	1,225,984	73,543.90
7200	PERSONAL SERVICES	104	226,270	209,769	12,505.11
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,120,461	963,528	56,424.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	616,752	515,023	30,856.50
7600	MISCELLANEOUS REPAIR SERVICES	26	257,501	184,309	10,747.88
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	74,617-	74,617-	4,477.05-
7900	AMUSEMENT AND RECREATION SERVICES	9	156,191	156,191	9,371.44
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,594,487	1,567,781	93,591.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	70,096	70,096	4,199.18
8100	LEGAL SERVICES	20	51,184-	57,375-	3,484.28-
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	22,635	13,324	799.45
8900	MISCELLANEOUS SERVICES	324	2,693,001	2,166,362	127,167.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	388,204	371,944	21,529.00
SERV	TOT. SERVICES	839	8,524,975	7,461,586	441,650.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	90,270	49,417	2,964.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,330	40,740,074	30,474,981	1,795,077.57
TEL-	INTERSTATE TELECOMMUNICATIONS	110	294,561	294,084	12,498.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	347,068	22,898	1,449.10
0700	AGRICULTURAL SERVICES	21	198,280	164,737	11,013.25
AGRI	TOT. AGRICULTURE	37	545,348	187,635	12,462.35
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	387	11,777,493	9,612,844	629,054.54
1610	HIGHWAY CONTRACTORS	17	1,623,399	1,585,208	105,475.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	1,200,000	311,093	20,221.90
1700	SPECIAL TRADE CONTRACTORS	456	5,425,545	3,264,204	215,054.09
CONS	TOT. CONTRACT CONSTRUCTION	899	20,026,436	14,773,349	969,805.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	40,383	32,325	2,222.35
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	656,661	211,372	14,497.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	1,134,398	486,824	32,086.10
2700	PRINTING AND PUBLISHING	19	436,864	409,272	28,133.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	232,035	59,905	3,800.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	262,028	141,966	9,539.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	42,278	18,200	1,238.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	206	3,192,402	611,241	40,428.46
MFG-	TOT. MANUFACTURING	390	6,012,243	1,982,324	132,717.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	139,235	137,953	9,014.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	119,690	29,369	1,962.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	3,110,647	2,839,461	186,543.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,553,859	3,402,306	220,647.89
4920	GAS UTILITIES	14	581,403	518,357	34,343.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	433	8,362,149	7,757,907	507,096.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	248,941	19,361	1,236.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	512,472	80,693	5,439.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	19,078	17,211	1,112.22
5090	MISCELLANEOUS WHOLESALE	260	2,559,209	792,628	53,698.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	85,242	75,481	5,188.80

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	335	3,478,672	1,019,248	69,000.03
5200	BUILDING MATERIALS	43	4,887,167	2,780,252	189,036.60
5251	HARDWARE STORES	21	1,936,317	1,275,928	86,254.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	1,300,487	1,101,338	74,190.13
5310	DEPARTMENT STORES	19	439,506	394,870	27,144.62
5400	RETAIL FOOD STORES	104	14,693,593	13,194,001	904,606.92
5510	MOTOR VEHICLE DEALERS	13	1,800,202	483,584	33,246.42
5540	GASOLINE SERVICE STATIONS	65	4,775,647	1,947,776	126,869.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	876,617	698,625	47,731.37
5600	APPAREL AND ACCESSORY STORES	99	2,602,153	2,371,045	160,421.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	624,675	483,540	33,059.64
5800	EATING AND DRINKING PLACES	231	9,709,263	9,626,676	650,984.50
5813	LIQUOR DISPENSERS - BY THE DRINK	56	2,049,686	2,047,736	135,918.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5980	MISCELLANEOUS RETAILERS	1,202	27,092,939	21,421,753	1,456,272.06
RETL	TOT. RETAIL TRADE	2,015	72,874,851	57,913,724	3,931,202.39
6000	BANKS	12	788,787	327,277	22,500.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	149,085	16,339	1,102.95
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES	11	17,195	8,206	564.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	388,225	109,660	7,539.15
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	161	1,987,392	1,794,030	119,839.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	3,575,377	2,490,978	166,628.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	314	9,261,860	8,977,048	611,087.61
7200	PERSONAL SERVICES	358	2,686,130	2,202,906	143,257.04
7300	MISCELLANEOUS BUSINESS SERVICES	352	4,027,479	2,309,582	153,556.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	1,315,062	1,161,486	78,351.32
7600	MISCELLANEOUS REPAIR SERVICES	65	453,363	308,061	20,814.13
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	28,911	27,961	1,881.53
7900	AMUSEMENT AND RECREATION SERVICES	45	1,240,055	1,179,091	76,974.04
8010	PHYSICIANS, DENTISTS AND OTHERS	108	2,220,978	2,056,323	140,513.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	2,006,824	1,985,392	135,789.87
8100	LEGAL SERVICES	89	910,853	899,845	61,616.36
8200	EDUCATIONAL SERVICES	29	429,261	74,920	4,959.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	22	517,526	502,441	34,398.60
8900	MISCELLANEOUS SERVICES	1,011	11,273,355	8,299,008	555,684.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	546,915	442,519	29,630.26
SERV	TOT. SERVICES	2,688	36,918,570	30,426,584	2,048,514.32

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 20-000 TAOS 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	7,041	152,128,073	116,756,549	7,851,078.65
TEL-	INTERSTATE TELECOMMUNICATIONS	207	821,213	817,623	34,748.96

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	2,518,120	1,617,443	98,441.33
1610	HIGHWAY CONTRACTORS	15	3,255,447	3,052,607	173,616.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	177,814	117,753	6,749.31
1700	SPECIAL TRADE CONTRACTORS	229	3,718,362	2,548,067	151,159.53
CONS	TOT. CONTRACT CONSTRUCTION	371	9,669,743	7,335,870	429,966.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	13,250	10,742	652.04
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	64	1,138,497	294,000	18,096.83
MFG-	TOT. MANUFACTURING	110	4,713,365	3,505,776	200,873.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	434,009	434,009	24,850.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	562,733	46,461	2,804.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	255	1,190,500	1,120,760	66,116.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	1,502,683	1,392,312	81,449.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	3,689,925	2,993,542	175,220.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	9,373	9,048	536.02
5090	MISCELLANEOUS WHOLESALERS	88	743,238	473,977	27,694.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	730,917	659,826	41,158.05
WHSL	TOT. WHOLESALE TRADE	129	2,299,265	1,373,737	83,722.34
5200	BUILDING MATERIALS	8	205,083	2,104	129.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,723,681	1,161,504	72,405.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	3,199,477	2,823,884	175,000.27
5510	MOTOR VEHICLE DEALERS	8	309,509	264,723	16,248.80
5540	GASOLINE SERVICE STATIONS	27	3,537,169	3,327,668	199,444.00
5592	MOBILE HOME DEALERS	12	1,421,356	1,389,981	81,589.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	262,367	212,433	13,277.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,374,027	1,309,881	81,091.75
5813	LIQUOR DISPENSERS - BY THE DRINK	14	764,771	753,928	43,661.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	446	4,834,630	3,140,193	188,913.36
RETL	TOT. RETAIL TRADE	675	18,222,160	14,587,895	884,348.15
6000	BANKS	15	164,253	144,056	8,974.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	96,795	92,270	5,406.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	238,112	238,112	14,062.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	553,811	524,229	31,579.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	639,515	638,715	39,906.46
7200	PERSONAL SERVICES	72	244,791	244,791	14,843.19
7300	MISCELLANEOUS BUSINESS SERVICES	154	812,302	655,661	39,140.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	348,658	316,710	19,301.87
7600	MISCELLANEOUS REPAIR SERVICES	30	167,119	134,318	7,759.15
7900	AMUSEMENT AND RECREATION SERVICES	10	120,237	120,237	7,247.59
8010	PHYSICIANS, DENTISTS AND OTHERS	20	336,476	316,852	19,364.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	408	9,572,680	9,036,505	516,865.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	159,178	80,993	4,725.76
SERV	TOT. SERVICES	823	12,718,982	11,669,473	676,936.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	441,440	416,118	24,154.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,583	53,039,619	42,526,881	2,513,654.81
TEL-	INTERSTATE TELECOMMUNICATIONS	191	204,802	204,704	8,699.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	5,395,142	5,392,631	333,163.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	2,336,086	1,673,850	93,734.81
CONS	TOT. CONTRACT CONSTRUCTION	94	8,027,791	7,363,045	444,916.96
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	44,659	12,429	769.05
MFG-	TOT. MANUFACTURING	27	316,366	148,738	9,063.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	127,268	127,268	7,618.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	168,089	81,307	4,912.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	530,518	463,485	27,635.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,124,528	4,014,343	214,135.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	5,280,979	4,986,837	272,324.74
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 WHOLESALE	35	24,085	16,432	1,006.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	180,244	166,333	9,191.29
WHSL	TOT. WHOLESALE TRADE	56	217,374	195,151	10,964.21
5200	BUILDING MATERIALS	14	666,167	126,231	7,557.19
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	375,627	373,691	22,365.23
5310	DEPARTMENT STORES	12	28,130	28,130	1,738.32
5400	RETAIL FOOD STORES	16	1,610,055	1,508,031	93,285.85
5540	GASOLINE SERVICE STATIONS	23	547,674	266,363	16,336.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	21	115,867	115,827	7,161.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	928,742	928,517	56,440.19
5910	DRUG AND PROPRIETARY STORES	8	236,058	31,440	1,941.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	202	1,323,729	548,685	33,097.79
RETL	TOT. RETAIL TRADE	397	6,470,758	4,525,957	276,277.74
6000	BANKS	9	223,588	151,275	9,354.91
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	20	284,922	171,703	10,612.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	865,546	846,075	52,241.97
7200	PERSONAL SERVICES	29	70,272	70,272	4,271.53
7300	MISCELLANEOUS BUSINESS SERVICES	69	695,166	624,095	38,544.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	55,714	53,511	3,154.96
7600	MISCELLANEOUS REPAIR SERVICES	31	168,100	144,983	8,273.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	381,083	315,321	19,510.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	101,477	101,477	6,253.75
8900	MISCELLANEOUS SERVICES	193	790,127	581,936	33,827.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	408	3,680,182	3,280,294	199,648.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	16,535	16,535	1,023.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,230	24,908,422	20,927,468	1,238,132.45
TEL-	INTERSTATE TELECOMMUNICATIONS	85	223,118	223,084	9,481.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	115,529	53,647	3,143.30
0700	AGRICULTURAL SERVICES	20	377,010	155,127	9,739.61
AGRI	TOT. AGRICULTURE	28	492,539	208,774	12,882.91
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	354	16,472,399	14,016,106	863,166.48
1610	HIGHWAY CONTRACTORS	29	3,145,497	2,104,132	128,231.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,080,017	925,485	53,997.99
1700	SPECIAL TRADE CONTRACTORS	617	12,612,541	6,670,580	409,014.23
CONS	TOT. CONTRACT CONSTRUCTION	1,026	33,310,454	23,716,303	1,454,410.37
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	11	52,805	24,115	1,444.91
2700	PRINTING AND PUBLISHING	20	398,553	303,007	19,481.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	393,409	149,754	9,362.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	193,093	135,562	8,642.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	11	653,936	173,017	10,802.94
3900	MISCELLANEOUS MANUFACTURING	168	9,235,182	624,092	38,348.54
MFG-	TOT. MANUFACTURING	290	17,110,684	2,848,654	178,688.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	533,174	153,165	9,351.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	285	3,877,643	3,608,252	219,161.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	7,034,652	6,044,288	363,258.21
4920	GAS UTILITIES	16	1,043,305	929,649	56,518.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	385	12,522,905	10,766,139	650,224.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	83,671	10,088	639.55
5040	GROCERIES AND RELATED PRODUCTS	35	1,411,765	490,719	28,703.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	830,210	95,186	6,064.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	271	6,523,590	1,928,646	121,548.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	788,561	319,381	20,512.55
WHSL	TOT. WHOLESALE TRADE	403	9,672,679	2,862,248	178,641.69
5200	BUILDING MATERIALS	20	2,578,042	1,498,627	96,392.28
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	2,128,088	1,440,867	92,147.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	14,816,253	13,021,256	827,482.82
5510	MOTOR VEHICLE DEALERS	28	1,562,268	1,003,664	63,737.44
5540	GASOLINE SERVICE STATIONS	46	1,694,537	1,645,269	104,590.86
5592	MOBILE HOME DEALERS	19	2,502,718	2,262,403	145,013.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,241,378	1,799,380	114,187.35
5600	APPAREL AND ACCESSORY STORES	38	1,453,786	1,449,245	92,719.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	367,913	256,534	16,282.54
5800	EATING AND DRINKING PLACES	203	6,564,063	6,505,777	415,042.76
5813	LIQUOR DISPENSERS - BY THE DRINK	33	655,772	653,686	41,926.04
5910	DRUG AND PROPRIETARY STORES	10	3,114,645	1,479,970	94,163.02
5990	MISCELLANEOUS RETAILERS	953	33,485,970	25,574,476	1,630,444.26
RETL	TOT. RETAIL TRADE	1,541	73,484,505	58,876,110	3,752,581.77
6000	BANKS	37	678,504	574,722	36,806.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	10,040	9,482	604.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	99,209	81,360	5,162.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	174	2,609,818	1,641,671	99,837.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,044,472	974,489	62,123.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	256	5,450,599	3,760,962	233,546.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	776,850	547,538	35,143.21
7200	PERSONAL SERVICES	354	1,077,252	972,723	61,014.53
7300	MISCELLANEOUS BUSINESS SERVICES	364	2,207,318	1,815,503	113,273.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	224	3,477,946	3,220,815	201,541.25
7600	MISCELLANEOUS REPAIR SERVICES	111	1,455,338	1,000,686	59,947.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	446,178	432,403	25,097.95
8010	PHYSICIANS, DENTISTS AND OTHERS	136	2,458,532	2,326,440	146,488.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	3,311,302	2,576,048	165,466.76
8100	LEGAL SERVICES	121	1,123,018	1,093,083	69,520.78
8200	EDUCATIONAL SERVICES	24	382,391	51,472	3,142.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,132	8,481,617	5,395,439	332,631.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	164,381	126,738	7,982.43
SERV	TOT. SERVICES	2,615	25,452,691	19,649,440	1,226,691.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,556	177,667,876	122,749,450	7,691,473.88
TEL-	INTERSTATE TELECOMMUNICATIONS	219	889,371	888,799	37,773.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	465,734	120,572	6,028.60
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7500 7600 8200 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36 17 46 110	3,112,152 1,154,683 2,152,623 8,479,524	904,908 1,154,683 2,086,420 6,022,670	45,245.41 57,734.16 104,321.00 301,133.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	9,594,909	6,273,835	313,691.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,333,917	1,948,944	97,447.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	11,904,187	4,214,791	210,739.66
1474	POTASH				
MINE	TOT. MINING	144	65,162,836	10,008,306	500,415.39
1500	GENERAL BUILDING CONTRACTORS	114	3,575,970	2,904,026	145,201.30
1610	HIGHWAY CONTRACTORS	7	178,369	91,056	4,552.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	95,663	94,888	4,744.40
1700	SPECIAL TRADE CONTRACTORS	235	19,267,035	8,247,030	412,351.48
CONS	TOT. CONTRACT CONSTRUCTION	364	23,117,037	11,337,000	566,849.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	329,688	30,139	1,506.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	56	4,523,581	3,011,213	150,560.68
2800	CHEMICALS AND ALLIED PRODUCTS	47	2,473,247	571,138	28,556.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,201,876	1,563,297	78,164.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,061,212	435,486	21,774.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	3,311,015	1,206,232	60,311.60
3500	MACHINERY, EXCEPT ELECTRICAL	29	1,615,279	790,518	39,525.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	5,597,504	3,143,120	157,156.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	2,077,204	792,469	39,623.44
3700	TRANSPORTATION EQUIPMENT	9	4,522,327	813,048	40,652.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	11,414,534	692,574	34,628.71
3900	MISCELLANEOUS MANUFACTURING	417	48,236,655	8,067,252	403,362.66
MFG-	TOT. MANUFACTURING	723	87,632,827	21,131,644	1,056,582.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	675,221	617,942	30,897.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	93	46,301,595	2,713,559	135,677.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	11,129,541	10,620,194	508,934.22
4830	RADIO AND TELEVISION BROADCASTING	11	2,123,857	2,123,857	106,192.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	5,684,379	2,364,421	118,221.04
4920	GAS UTILITIES	10	4,853,206	3,463,365	173,168.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	71,769,077	22,570,135	1,106,431.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	15,033,324	3,214,543	160,727.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	152	64,272,884	2,049,770	102,488.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	125	99,257,315	3,588,132	179,406.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	87	33,337,993	6,832,932	341,646.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	14,880,787	514,278	25,713.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	245	28,736,994	15,831,537	791,576.89
5090	MISCELLANEOUS WHOLESALERS	1,344	830,825,158	33,321,626	1,666,081.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	101,009,777	25,278-	1,263.86-
WHSL	TOT. WHOLESALE TRADE	2,187	1,187,354,232	65,327,538	3,266,377.32
5200	BUILDING MATERIALS	56	4,612,274	651,566	32,578.28
5251	HARDWARE STORES	11	1,282,126	582,483	29,124.16
5252	FARM EQUIPMENT DEALERS	27	2,482,880	742,640	37,132.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,776,185	1,219,802	60,990.08
5310	DEPARTMENT STORES	16	7,033,879	7,031,937	351,596.84
5400	RETAIL FOOD STORES	28	4,353,208	152,737	7,636.89
5510	MOTOR VEHICLE DEALERS	13	247,036	24,495	1,224.74
5540	GASOLINE SERVICE STATIONS	19	10,611,740	290,377	14,518.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	5,307,228	976,414	48,820.73
5600	APPAREL AND ACCESSORY STORES	26	785,190	429,337	21,466.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	83	7,599,337	1,988,320	99,416.03
5800	EATING AND DRINKING PLACES	34	3,579,120	1,779,045	88,952.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	23	13,856,549	1,346,589	67,329.45
5990	MISCELLANEOUS RETAILERS	2,421	232,123,133	85,343,759	4,267,188.65
RETL	TOT. RETAIL TRADE	2,859	296,379,627	103,289,243	5,164,462.92
6000	BANKS	7	1,454,305	1,152,824	57,641.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	16,478,665	8,319,262	415,963.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	901,042	901,042	45,052.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	112	5,933,925	4,649,119	232,455.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	4,816,457	445,213	22,260.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	31,157,046	17,008,271	850,413.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,054,077	1,054,077	52,703.88
7200	PERSONAL SERVICES	85	1,150,038	985,844	49,292.22
7300	MISCELLANEOUS BUSINESS SERVICES	661	58,430,321	29,283,429	1,464,171.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	11,155,496	9,918,900	495,945.06
7600	MISCELLANEOUS REPAIR SERVICES	127	11,517,539	2,426,388	121,319.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	65,231	47,822	2,391.09
8010	PHYSICIANS, DENTISTS AND OTHERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	34	14,303,257	13,886,611	694,330.58
8100	LEGAL SERVICES	23	339,328	318,857	15,942.84
8200	EDUCATIONAL SERVICES	22	302,481	218,501	10,925.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	1,504,200	1,052,023	52,601.14
8900	MISCELLANEOUS SERVICES	1,822	109,234,230	60,868,904	3,043,445.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	5,327,896	4,785,243	239,262.17
SERV	TOT. SERVICES	3,076	214,798,317	124,929,620	6,246,481.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	522,707	294,130	14,706.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,870	1,979,659,170	376,012,155	18,778,534.59
TEL-	INTERSTATE TELECOMMUNICATIONS	49	5,791,785	5,693,145	241,620.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56	431,128	398,760	19,938.00
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	64 109	29,456,300 35,121,305	29,337,695 34,974,130	1,466,884.80 1,748,706.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	35,664,572	35,485,029	1,774,251.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	18	385,087	385,051	21,036.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	115,468	103,820	5,569.69
1700	SPECIAL TRADE CONTRACTORS	28	311,588	139,038	7,472.87
CONS	TOT. CONTRACT CONSTRUCTION	53	812,144	627,909	34,079.44
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	7,316,115	7,067,271	353,837.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	7,323,491	7,074,647	361,213.95
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	44	23,465	23,465	23,464.85
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	2,562,198	1,648,445	90,042.80
RETL	TOT. RETAIL TRADE	84	4,353,159	3,349,362	203,670.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	94,993	94,993	5,105.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	181,741	76,967	4,803.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,591,209	1,579,960	1,460,935.39
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	250,907	250,643	13,472.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	8	237,066	207,268	10,363.42

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	1,913,590	1,912,039	384,565.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	179	4,334,424	4,160,302	1,881,240.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	32	2,473,448	1,741,227	87,061.39
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	39	12,486,885	10,637,875	531,893.79
9300	LOCAL GOVERNMENT - COUNTIES	51	7,364,646	6,179,760	308,988.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES	157	78,228,438	76,338,208	3,816,910.42
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	288	102,856,835	97,027,570	4,851,378.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	1,076,716	1,075,935	53,816.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	800	122,735,751	113,665,402	7,404,022.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	436,191	178,004	10,129.97
0700	AGRICULTURAL SERVICES	101	3,777,067	3,149,784	179,720.87
AGRI	TOT. AGRICULTURE	126	4,213,258	3,327,787	189,850.84
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	7,527	7,288	391.49
MINE	TOT. MINING	26	183,342	123,763	6,995.04
1500	GENERAL BUILDING CONTRACTORS	2,083	257,979,153	185,920,505	10,513,826.01
1610	HIGHWAY CONTRACTORS	43	17,877,443	13,408,366	761,465.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	3,138,378	1,554,858	88,477.59
1700	SPECIAL TRADE CONTRACTORS	3,027	214,453,674	75,611,230	4,287,213.14
CONS	TOT. CONTRACT CONSTRUCTION	5,196	493,448,649	276,494,959	15,650,982.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	3,354,368	431,892	24,355.93
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	786,941	5,139	296.00
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	3,787,112	733,523	41,432.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	128	16,073,088	755,813	42,826.82
2700	PRINTING AND PUBLISHING	305	48,880,928	36,678,441	2,072,947.66
2800	CHEMICALS AND ALLIED PRODUCTS	19	7,624,656	180,966	10,316.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,947,570	2,914,758	164,778.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	13,865,771	871,316	49,488.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	140	23,290,710	2,206,416	125,758.95
3500	MACHINERY, EXCEPT ELECTRICAL	32	9,912,594	1,644,492	92,617.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	33	11,843,440	2,674,439	154,492.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	50	12,297,861	2,516,309	143,497.35
3700	TRANSPORTATION EQUIPMENT	20	3,772,287	1,161,470	65,549.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	58	72,842,129	2,567,960	145,985.31
3900	MISCELLANEOUS MANUFACTURING	1,731	191,846,926	17,707,572	1,008,040.11
MFG-	TOT. MANUFACTURING	2,689	423,126,379	73,050,506	4,142,382.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	5,172,516	3,382,738	190,826.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	300	18,092,564	5,194,087	292,472.52
4500	AIR TRANSPORTATION	66	1,626,619	719,435	40,580.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	61,654,420	55,915,750	3,160,416.47
4830	RADIO AND TELEVISION BROADCASTING	56	18,895,283	4,309,727	244,201.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	111,693,526	66,013,472	3,723,140.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	771	228,307,119	145,718,545	8,227,012.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	155	35,514,242	6,378,389	361,914.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	62	9,070,365	3,393,579	191,588.99
5040	GROCERIES AND RELATED PRODUCTS	172	77,989,279	8,867,259	502,041.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	137	46,635,360	6,590,624	372,978.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	122	51,800,816	6,507,429	368,360.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	289	61,792,545	33,832,675	1,909,272.63
5090	MISCELLANEOUS WHOLESALERS	1,990	405,104,195	83,870,650	4,728,314.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	15,715,245	7,189,678	405,610.87
WHSL	TOT. WHOLESALE TRADE	2,964	703,622,048	156,630,283	8,840,082.77
5200	BUILDING MATERIALS	104	41,842,516	22,150,010	1,255,925.00
5251	HARDWARE STORES	54	4,517,273	1,892,257	107,176.49
5252	FARM EQUIPMENT DEALERS	16	374,661	146,274	8,280.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	296	29,502,473	22,384,476	1,266,854.16
5310	DEPARTMENT STORES	40	79,550,749	75,186,532	4,241,684.01
5400	RETAIL FOOD STORES	324	150,095,484	132,402,139	7,487,807.48
5510	MOTOR VEHICLE DEALERS	192	45,192,337	22,580,131	1,277,266.23
5540	GASOLINE SERVICE STATIONS	136	11,328,519	8,842,057	500,312.31
5592	MOBILE HOME DEALERS	75	15,444,823	12,875,350	731,258.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	294	36,286,032	26,536,008	1,500,586.00
5600	APPAREL AND ACCESSORY STORES	579	53,867,023	52,664,343	2,978,323.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	388	51,919,706	42,511,155	2,404,185.95
5800	EATING AND DRINKING PLACES	1,714	125,678,065	123,454,010	6,985,442.53
5813	LIQUOR DISPENSERS - BY THE DRINK	215	14,904,284	14,745,576	837,249.51
5910	DRUG AND PROPRIETARY STORES	63	38,337,394	21,111,079	1,191,721.44
5920	PACKAGE LIQUOR STORES	22	3,310,617	3,286,557	186,078.10
5990	MISCELLANEOUS RETAILERS	6,671	601,133,495	379,243,762	21,451,162.50
RETL	TOT. RETAIL TRADE	11,183	1,303,285,451	962,011,715	54,411,313.92
6000	BANKS	58	19,289,590	12,957,173	733,508.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	82	4,259,672	2,601,935	147,935.22
6120	SAVINGS AND LOAN ASSOCIATIONS	20	458,990	63,554	3,637.24
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	86	5,571,055	5,475,227	308,536.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	226	7,490,423	5,185,774	294,274.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,310	77,168,027	35,608,888	2,017,848.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	115	16,223,725	7,551,375	430,293.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	144	15,008,043	6,531,014	369,097.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,041	145,469,525	75,974,940	4,305,130.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	531	50,820,182	43,209,142	2,445,524.96
7200	PERSONAL SERVICES	4,137	38,752,956	36,904,032	2,098,544.15
7300	MISCELLANEOUS BUSINESS SERVICES	6,284	268,252,040	174,487,899	9,872,639.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62	11,364,577	5,145,154	290,201.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,504	85,024,621	67,653,997	3,828,546.46

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	861	15,780,411	9,329,341	529,979.30
7800	MOTION PICTURE THEATERS AND PRODUCTION	115	9,495,955	7,936,113	448,233.42
7900	AMUSEMENT AND RECREATION SERVICES	232	15,489,413	10,979,211	621,172.57
8010	PHYSICIANS, DENTISTS AND OTHERS	2,342	101,884,643	97,149,835	5,500,552.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	533	71,188,929	59,597,105	3,369,767.40
8100	LEGAL SERVICES	2,100	74,708,610	71,735,711	4,058,145.09
8200	EDUCATIONAL SERVICES	347	11,143,702	10,225,607	579,142.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	160	5,509,094	2,692,147	152,677.60
8900	MISCELLANEOUS SERVICES	8,925	330,368,610	188,518,977	10,704,309.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	722	63,627,647	39,855,088	2,262,025.68
SERV	TOT. SERVICES	28,855	1,153,411,390	825,419,359	46,761,460.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	27	1,239,767	1,013,475	58,729.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	175	9,766,413	3,617,527	204,960.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,053	4,466,073,340	2,523,382,860	142,798,901.15
TEL-	INTERSTATE TELECOMMUNICATIONS	107	14,521,442	14,507,864	616,584.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	63	640,052	563,905	33,129.49
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	114	1,323,338	963,930	56,630.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	72,614	27,196	1,597.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	31	267,702	110,615	6,498.63
MFG-	TOT. MANUFACTURING	56	800,652	474,166	27,857.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	297,768	268,480	15,773.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	235,268	230,984	13,570.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	752,223	689,575	40,512.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	5,009,540	858,273	50,423.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	171,553	73,914	4,342.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	597,864	591,253	34,736.09
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	1,253,474	1,211,141	71,154.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	0	807,705-	799,577-	46,975.14-
5800	EATING AND DRINKING PLACES	28	1,570,767	1,466,349	86,148.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	405,992	65,530	3,849.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	111	1,922,917	1,606,544	94,380.80
RETL	TOT. RETAIL TRADE	197	5,723,332	4,790,106	281,415.07
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	196,778	152,686	8,970.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,019,446	703,397	41,324.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,437,349	1,076,287	63,231.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	82,297	61,934	3,638.60
7200	PERSONAL SERVICES	53	468,420	462,568	27,175.92
7300	MISCELLANEOUS BUSINESS SERVICES	65	330,910	213,355	12,534.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	507,177	453,533	26,645.09
7600	MISCELLANEOUS REPAIR SERVICES	17	170,283	122,316	7,186.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	333,877	326,760	19,197.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	243,094	240,894	14,152.49
8100	LEGAL SERVICES	24	297,346	221,387	13,006.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	124	1,854,454	1,214,375	71,344.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	370	4,415,726	3,439,812	202,089.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	19,472,722	12,301,161	722,689.67
TEL-	INTERSTATE TELECOMMUNICATIONS	30	67,311	67,311	2,860.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	1,418,565	636,299	36,587.23
CONS	TOT. CONTRACT CONSTRUCTION	168	2,806,590	1,694,392	97,427.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	357,432	34,945	2,009.33
MFG-	TOT. MANUFACTURING	43	586,735	185,063	10,641.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	187,308	155,902	8,964.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	642,824	652,250	37,504.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,929	1,632	93.84
5090	MISCELLANEOUS WHOLESALERS	42	120,994	63,339	3,642.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	184,818	68,739	3,952.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	41,297-	34,968-	2,010.65-
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	748,291	148,230	8,523.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	382,718	382,718	22,006.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	122	577,477	546,015	30,913.40
RETL	TOT. RETAIL TRADE	191	1,739,036	1,100,420	62,791.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	23	350,885	348,275	20,025.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	405,553	395,696	22,752.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	61,362	38,042	2,187.42
7300	MISCELLANEOUS BUSINESS SERVICES	83	490,088	279,344	16,062.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	58,413	38,261	2,200.04
7600	MISCELLANEOUS REPAIR SERVICES	7	38,124	23,436	1,347.60
8010	PHYSICIANS, DENTISTS AND OTHERS	8	187,862	185,532	10,668.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	241,570	10,093	580.35
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	143	1,264,002	504,396	29,002.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	118,702	118,702	6,825.37
SERV	TOT. SERVICES	303	2,501,429	1,233,047	70,900.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	891	8,866,985	5,329,607	305,969.92
TEL-	INTERSTATE TELECOMMUNICATIONS	53	56,080	55,519	2,359.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	44	853,167	840,277	51,467.01
1700	SPECIAL TRADE CONTRACTORS	72	626,816	378,878	23,206.30
CONS	TOT. CONTRACT CONSTRUCTION	116	1,479,983	1,219,155	74,673.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	2,487	2,487	152.32
3900	MISCELLANEOUS MANUFACTURING	19	177,060	15,721	962.94
MFG-	TOT. MANUFACTURING	36	240,094	54,694	3,350.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	211,498	118,558	7,261.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	654,745	38,677	2,368.97
WHSL	TOT. WHOLESALE TRADE	43	682,467	66,400	4,066.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	266,923	266,883	16,346.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	403,963	246,128	14,983.74
RETL	TOT. RETAIL TRADE	117	743,816	585,941	35,797.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	280,731	280,731	17,194.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	15,090	14,388	881.25

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	43	138,187	115,891	7,098.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	95,343	88,274	5,406.76
7800	MISCELLANEOUS REPAIR SERVICES	7	54,702	34,450	2,110.06
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	22	47,855	2,063	126.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	28,680	23,497	1,439.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	100	608,514	586,664	35,933.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	1,182,962	941,841	57,687.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	596	5,318,278	3,763,927	230,449.06
TEL-	INTERSTATE TELECOMMUNICATIONS	29	24,235	24,235	1,029.98

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	2,783,126	2,714,007	145,877.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	22,575	22,269	1,196.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	79	131,187	127,592	6,858.10
MFG-	TOT. MANUFACTURING	96	169,056	165,154	8,877.05
5090	MISCELLANEOUS WHOLESALERS	29	120,472	81,341	4,372.08
WHSL	TOT. WHOLESALE TRADE	29	120,472	81,341	4,372.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	15,804	14,588	784.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	7	25,650	24,932	1,340.12
5800	EATING AND DRINKING PLACES	15	195,869	195,869	10,527.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	181	5,226,738	2,903,590	156,068.06
RETL	TOT. RETAIL TRADE	224	5,665,084	3,340,002	179,525.24
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	44,507	43,163	2,320.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	48	4,072,859	1,437,194	77,249.20
9100	FEDERAL GOVERNMENT - ALL OTHER	11	2,553,969	2,553,969	137,275.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	23	38,299	38,261	2,056.54
GOVT	TOT. GOVERNMENT	34	2,592,268	2,592,230	139,332.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	15,402,864	10,329,927	555,233.79
TEL-	INTERSTATE TELECOMMUNICATIONS	3	34,245	34,245	1,455.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

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	141	1,432,866	772,291	47,785.50
CONS	TOT. CONTRACT CONSTRUCTION	212	10,047,239	6,336,661	392,080.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	168,201	91,630	5,669.58
MFG-	TOT. MANUFACTURING	41	968,016	244,219	15,111.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	444	444	27.49
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	36,436	36,027	2,229.15
5090	MISCELLANEOUS WHOLESALERS	55	248,417	112,857	6,983.00
WHSL	TOT. WHOLESALE TRADE	83	536,342	220,192	13,624.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	61,649	60,568	3,747.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	1,788,795	1,788,795	110,681.64
5990	MISCELLANEOUS RETAILERS	135	1,632,291	1,147,158	70,398.82
RETL	TOT. RETAIL TRADE	190	4,885,399	3,951,793	243,935.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	101,018	101,018	6,250.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	2,497,614	1,894,834	117,242.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	2,709,288	2,097,140	129,760.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	730,157	730,110	45,175.57
7200	PERSONAL SERVICES	51	208,656	204,612	12,660.40
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,000,630	938,402	58,063.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	627,050	467,964	28,955.31
7600	MISCELLANEOUS REPAIR SERVICES	21	101,985	49,944	3,090.31
8010	PHYSICIANS, DENTISTS AND OTHERS	22	832,516	832,516	51,511.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	1,608,492	1,173,830	72,630.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	425	5,936,213	5,158,348	319,172.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,041	25,476,128	18,163,284	1,123,271.66
TEL-	INTERSTATE TELECOMMUNICATIONS	22	20,455	20,455	869.36

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	3,343,984	134,179	7,212.11
0700	AGRICULTURAL SERVICES	16	350,117	329,414	17,706.01
AGRI	TOT. AGRICULTURE	42	3,694,101	463,593	24,918.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	381	35,216,410	27,766,749	1,492,462.73
1610	HIGHWAY CONTRACTORS	17	763,867	756,947	40,685.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	818,998	816,723	43,898.85
1700	SPECIAL TRADE CONTRACTORS	457	21,519,076	12,557,618	674,972.01
CONS	TOT. CONTRACT CONSTRUCTION	874	58,318,350	41,898,036	2,252,019.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	343,504	169,865	9,130.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	11,162,276	760,109	40,855.87
2700	PRINTING AND PUBLISHING	23	669,187	142,450	7,656.71
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	23,464,747	3,651,268	196,255.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	1,635,644	325,929	17,518.69
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	207	15,298,294	3,582,263	192,546.70
MFG-	TOT. MANUFACTURING	362	58,067,726	14,038,236	754,555.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	32,262,198	3,115,601	164,624.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	8,422,880	8,215,945	441,607.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	24,146,925	16,127,165	866,835.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	68,910,607	31,148,372	1,671,385.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	929,033	421,483	22,654.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	879,544	434,321	23,344.75
5040	GROCERIES AND RELATED PRODUCTS	18	9,190,865	535,803	28,799.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	5,322,782	2,210,190	118,797.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	198	57,117,980	5,658,649	304,152.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	13,845,323	941,717	50,617.27
WHSL	TOT. WHOLESALE TRADE	315	95,571,603	15,358,682	825,529.23
5200	BUILDING MATERIALS	29	2,375,589	1,481,954	79,655.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	2,560,084	1,916,728	103,024.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	59	12,948,653	11,152,473	599,445.45
5510	MOTOR VEHICLE DEALERS	35	1,488,514	525,896	28,266.95
5540	GASOLINE SERVICE STATIONS	24	1,155,207	370,201	19,898.31
5592	MOBILE HOME DEALERS	14	90,526	30,752	1,652.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	4,200,446	2,810,078	151,041.74
5600	APPAREL AND ACCESSORY STORES	10	252,974	209,072	11,237.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,271,194	1,195,339	64,249.46
5800	EATING AND DRINKING PLACES	144	8,786,875	8,719,796	468,688.97
5813	LIQUOR DISPENSERS - BY THE DRINK	21	2,113,954	2,095,792	112,648.84
5910	DRUG AND PROPRIETARY STORES	13	4,686,979	2,479,212	133,257.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	592	59,832,023	45,359,726	2,437,901.75
RETL	TOT. RETAIL TRADE	1,082	103,012,089	79,554,189	4,275,854.13
6000	BANKS	14	161,456	155,240	8,344.17
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	104	9,066,001	1,267,817	68,145.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	958,281	131,128	7,048.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	139	10,442,894	1,561,802	83,946.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	785,437	369,326	19,851.29
7200	PERSONAL SERVICES	210	1,475,584	1,428,354	76,774.06
7300	MISCELLANEOUS BUSINESS SERVICES	531	19,089,171	14,761,926	793,453.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	250,342,863	137,334,220	7,381,714.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	4,530,776	3,097,148	166,471.70
7600	MISCELLANEOUS REPAIR SERVICES	99	1,233,601	708,836	38,100.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	1,474,404	1,397,949	75,139.81
8010	PHYSICIANS, DENTISTS AND OTHERS	50	897,361	802,517	43,135.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	635,137	557,551	29,968.35
8100	LEGAL SERVICES	36	418,646	418,633	22,501.53
8200	EDUCATIONAL SERVICES	27	74,414	67,659	3,636.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	775	26,005,046	17,936,332	964,055.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	2,695,020	2,229,591	119,840.55
SERV	TOT. SERVICES	2,111	310,149,152	181,213,759	9,740,217.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,138	708,603,834	365,591,152	19,647,479.72
TEL-	INTERSTATE TELECOMMUNICATIONS	76	3,520,243	3,520,207	149,608.79

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	10,690	9,911	600.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	32,385	20,545	1,245.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	125,430	110,589	6,704.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	278,665	234,482	14,215.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	81,463	75,598	4,546.82
RETL	TOT. RETAIL TRADE	51	505,982	436,182	26,407.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	9,956	6,787	411.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	45	84,935	81,766	4,957.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	918,378	755,657	45,775.37
TEL-	INTERSTATE TELECOMMUNICATIONS	23	5,393	5,352	227.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	21	1,190,537	992,962	50,889.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	84,471	61,082	3,130.43
CONS	TOT. CONTRACT CONSTRUCTION	51	3,686,490	3,465,526	177,608.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	24,964	23,771	1,218.28
2800	CHEMICALS AND ALLIED PRODUCTS	9	253	248	12.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	692,952	38,591	1,977.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	66,217	16,300	835.35
MFG-	TOT. MANUFACTURING	44	1,231,220	180,473	9,249.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	121,753	37,834	1,939.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	243,771	153,006	7,841.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	372,865	327,451	16,781.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	799,351	579,253	29,686.74
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	20	79,799	61,486	3,151.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	68,169	67,309	3,449.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	19	249,108	191,707	9,824.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	15	221,049	221,049	11,328.75
5813	LIQUOR DISPENSERS - BY THE DRINK	12	41,982	41,982	2,151.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	554,590	388,253	19,891.96
RETL	TOT. RETAIL TRADE	159	1,208,602	974,409	49,932.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	241,339	241,339	12,368.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	84,355	84,355	4,323.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	93,616	93,044	4,768.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	15,490	15,328	785.55
7600	MISCELLANEOUS REPAIR SERVICES	8	73,912	67,276	3,447.92
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	549,656	498,356	25,540.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	961,832	900,723	46,162.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	571	8,252,726	6,408,655	328,437.63
TEL-	INTERSTATE TELECOMMUNICATIONS	28	45,480	45,318	1,926.04

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	2,321,803	28,426	1,847.69
0700	AGRICULTURAL SERVICES	18	334,259	302,116	19,637.55
AGRI	TOT. AGRICULTURE	29	2,656,062	330,542	21,485.24
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	19	999,568	947,923	61,615.02
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	1,378,878	1,045,640	67,966.63
1500	GENERAL BUILDING CONTRACTORS	213	7,437,486	6,643,613	431,788.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	6,846,841	4,186,635	272,121.91
CONS	TOT. CONTRACT CONSTRUCTION	500	14,857,125	11,226,610	729,674.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	42,625	37,090	2,410.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	149,161	20,356	1,323.16
2700	PRINTING AND PUBLISHING	23	964,682	702,316	45,650.53
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	157,341	59,911	3,894.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	306,359	217,364	14,128.67
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	108	5,146,780	590,296	38,369.29
MFG-	TOT. MANUFACTURING	185	7,011,773	1,697,782	110,355.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	1,513,913	271,492	17,645.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	3,601,819	3,309,334	215,106.19
4830	RADIO AND TELEVISION BROADCASTING	15	589,871	386,536	25,124.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	11,900,843	9,641,638	625,429.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	616,756	294,632	19,151.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	922,026	560,727	36,447.24
5040	GROCERIES AND RELATED PRODUCTS	33	3,822,746	786,109	51,097.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,214,159	142,740	9,278.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,652,684	152,707	9,925.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	1,582,088	958,746	62,318.47
5090	MISCELLANEOUS WHOLESALERS	203	15,751,039	1,766,448	114,819.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	920,846	522,019	33,931.23
WHSL	TOT. WHOLESALE TRADE	364	26,482,345	5,184,128	336,968.35
5200	BUILDING MATERIALS	19	2,308,342	1,671,028	108,616.79
5251	HARDWARE STORES	9	1,267,249	1,071,826	69,668.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,460,903	1,254,346	81,532.52
5310	DEPARTMENT STORES	15	7,347,244	6,418,789	417,221.28
5400	RETAIL FOOD STORES	56	14,071,445	12,390,271	805,358.42
5510	MOTOR VEHICLE DEALERS	42	6,425,198	1,254,105	81,516.85
5540	GASOLINE SERVICE STATIONS	26	1,545,269	392,086	25,485.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,234,107	1,367,874	88,911.81
5600	APPAREL AND ACCESSORY STORES	75	2,871,590	2,828,784	183,871.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	2,441,245	2,163,178	140,606.62
5800	EATING AND DRINKING PLACES	193	8,791,201	8,509,672	553,128.69
5813	LIQUOR DISPENSERS - BY THE DRINK	11	589,290	589,290	38,303.86
5910	DRUG AND PROPRIETARY STORES	18	4,790,417	1,985,264	129,042.15
5920	PACKAGE LIQUOR STORES	15	1,061,577	1,045,164	67,935.63
5990	MISCELLANEOUS RETAILERS	871	33,731,421	28,297,711	1,839,132.94
RETL	TOT. RETAIL TRADE	1,492	93,528,298	73,173,016	4,755,988.68
6000	BANKS	21	765,107	696,581	45,277.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	703,057	224,352	14,582.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	291,246	291,246	18,931.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	638,066	603,759	39,196.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	1,255,812	825,750	53,673.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	67,203	67,144	4,364.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	4,021,112	2,991,352	194,390.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	3,027,509	2,577,771	167,555.11
7200	PERSONAL SERVICES	269	1,886,139	1,742,365	113,253.69
7300	MISCELLANEOUS BUSINESS SERVICES	307	7,258,543	6,210,479	403,656.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	3,250,308	2,794,302	181,629.69
7600	MISCELLANEOUS REPAIR SERVICES	79	1,203,825	866,717	56,329.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	598,233	442,932	28,790.58
8010	PHYSICIANS, DENTISTS AND OTHERS	240	7,570,621	7,213,690	468,888.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	3,481,406	3,088,824	200,773.58
8100	LEGAL SERVICES	99	3,376,349	3,331,601	216,554.11
8200	EDUCATIONAL SERVICES	33	274,467	203,274	13,212.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,229	28,138,561	17,225,351	1,119,589.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	7,134,827	785,405	51,051.34
SERV	TOT. SERVICES	2,668	67,963,389	47,231,944	3,069,985.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	514,122	402,739	26,148.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,672	230,313,945	152,925,391	9,938,393.35
TEL-	INTERSTATE TELECOMMUNICATIONS	59	1,098,620	1,098,188	46,673.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	15	6,447,394	62,563	3,949.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	30	330,317	188,725	11,913.31
CONS	TOT. CONTRACT CONSTRUCTION	42	848,764	704,822	44,491.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	94,097	57,771	3,646.84
MFG-	TOT. MANUFACTURING	16	114,924	58,429	3,688.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	129,988	121,225	7,652.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	373,149	293,339	18,516.99
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	16,595	13,572	856.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	408,112	381,045	24,053.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	29,655	29,655	1,871.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	313,364	291,076	18,374.20
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	48	973,537	482,499	30,415.21
RETL	TOT. RETAIL TRADE	80	1,524,094	1,009,977	63,712.30
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-201

DEXTER

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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	49,809	43,488	2,745.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	5,722	1,172	73.98
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	56	230,263	174,333	11,004.83
SERV	TOT. SERVICES	98	345,209	278,408	17,574.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	10,327,233	3,046,603	192,274.38
TEL-	INTERSTATE TELECOMMUNICATIONS	27	31,257	31,244	1,327.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	44,301	28,975	1,883.39
CONS	TOT. CONTRACT CONSTRUCTION	22	388,352	343,027	22,296.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	152,521	151,518	9,848.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	303,197	136,310	8,860.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	532,155	349,818	22,738.15
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	7,460	4,554	296.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	12,439	12,439	808.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	7	16,612	16,612	1,079.78
5990	MISCELLANEOUS RETAILERS	32	435,609	370,240	24,049.06
RETL	TOT. RETAIL TRADE	58	808,911	743,542	48,313.66
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	64,880	26,063	1,694.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	39	93,108	81,331	5,286.50
SERV	TOT. SERVICES	68	163,652	113,058	7,348.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	2,247,614	1,901,081	123,553.71
TEL-	INTERSTATE TELECOMMUNICATIONS	23	33,584	33,583	1,427.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	172,722	167,848	9,756.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	28,108	22,824	1,315.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	78,966	64,678	3,759.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	3,090	3,001	174.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	17,953	17,953	1,031.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	33	35,295	34,026	1,977.75
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	60	109,780	105,462	6,129.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,856,231	382,092	22,197.02
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,535	1,535	65.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	1,147,469	270,229	16,044.84
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	27	256,641	254,450	15,107.94
1500	GENERAL BUILDING CONTRACTORS	66	1,700,618	1,388,606	82,448.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	2,009,443	1,800,791	106,921.98
CONS	TOT. CONTRACT CONSTRUCTION	172	14,659,339	13,390,951	795,087.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	22	215,528	84,410	5,011.82
MFG-	TOT. MANUFACTURING	35	1,116,806	336,292	19,967.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	142,589	40,207	2,387.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	627,695	611,604	36,313.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,715,983	3,601,592	213,844.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	5,243,008	4,569,570	271,318.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	21	262,581	128,115	7,606.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	426,061	191,439	11,366.68
5252	FARM EQUIPMENT DEALERS	7	444,000	142,141	8,439.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	2,922,943	654,224	38,844.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	186,007	187,467	11,130.88
5813	LIQUOR DISPENSERS - BY THE DRINK	10	84,087	83,378	4,950.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	2,665,677	2,020,549	119,962.15
RETL	TOT. RETAIL TRADE	212	6,795,000	3,545,394	210,499.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	21,846	21,746	1,291.18
7300	MISCELLANEOUS BUSINESS SERVICES	34	213,027	197,594	11,732.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	496,074	419,288	24,895.24
7600	MISCELLANEOUS REPAIR SERVICES	18	202,072	177,425	10,534.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	215	1,983,809	1,439,815	85,489.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	328	3,281,149	2,580,774	153,233.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	968	33,185,265	25,356,981	1,505,562.77
TEL-	INTERSTATE TELECOMMUNICATIONS	45	358,627	358,615	15,241.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	191,861	71,849	4,894.73
CONS	TOT. CONTRACT CONSTRUCTION	27	418,825	293,202	19,974.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	185,453	64,063	4,364.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	157,962	142,030	9,675.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	486,045	427,650	29,133.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	771,447	57,091	3,889.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	2,596,945	1,606,006	105,938.30
WHSL	TOT. WHOLESALE TRADE	80	4,081,829	1,879,804	124,590.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	2,057,578	1,620,247	110,379.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	682,655	619,952	42,234.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	153,444	134,171	9,140.38
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	6,286,876	1,888,276	128,638.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	883,947	325,847	22,044.72
RETL	TOT. RETAIL TRADE	137	11,410,292	4,824,813	328,536.77
6000	BANKS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	35,221	23,827	1,623.23
7200	PERSONAL SERVICES	8	2,731	2,731	186.02
7300	MISCELLANEOUS BUSINESS SERVICES	18	71,701	36,025	2,366.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	132,626	113,088	7,704.14
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	1,492,731	1,389,178	94,547.36
SERV	TOT. SERVICES	129	1,958,548	1,777,212	120,894.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	18,679,158	9,375,668	634,915.07
TEL-	INTERSTATE TELECOMMUNICATIONS	36	43,727	43,725	1,858.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 33-156 GRANTS GOLF COURSE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	54	4,849,037	4,472,566	304,693.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	1,150,532	483,415	32,932.69
CONS	TOT. CONTRACT CONSTRUCTION	157	8,239,564	7,195,977	490,225.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	181,720	61,032	4,157.83
MFG-	TOT. MANUFACTURING	45	2,599,151	357,253	24,337.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	168,198	64,763	4,411.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	898,145	826,394	56,298.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,224,559	883,618	60,196.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	2,596,630	2,030,098	138,253.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	455,616	355,655	24,229.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	128,016	1,854	126.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	4,925	4,010	273.18
5090	MISCELLANEOUS WHOLESALERS	65	495,832	58,428	3,980.41
WHSL	TOT. WHOLESALE TRADE	119	1,112,260	447,552	30,489.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	616,509	609,996	41,555.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	2,610,088	2,385,274	162,496.81
5510	MOTOR VEHICLE DEALERS	20	1,507,607	697,621	47,329.50
5540	GASOLINE SERVICE STATIONS	19	1,767,692	492,291	33,537.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	662,175	437,964	29,836.27
5600	APPAREL AND ACCESSORY STORES	17	345,202	345,202	23,516.88

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	60,415	14,860	1,012.33
5800	EATING AND DRINKING PLACES	71	2,802,928	2,790,339	190,091.87
5813	LIQUOR DISPENSERS - BY THE DRINK	12	128,535	128,340	8,743.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	216	9,182,047	8,488,542	577,854.13
RETL	TOT. RETAIL TRADE	435	21,758,230	17,587,906	1,197,552.40
6000	BANKS	9	290,767	236,575	16,116.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	891,282	231,064	15,741.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	1,254,591	505,296	34,423.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,789,053	1,489,473	101,470.37
7200	PERSONAL SERVICES	116	354,566	346,339	23,330.83
7300	MISCELLANEOUS BUSINESS SERVICES	86	1,293,144	853,779	58,163.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	384,772	362,125	24,669.75
7600	MISCELLANEOUS REPAIR SERVICES	25	89,506	80,575	5,489.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	353,263	330,583	22,520.98
8010	PHYSICIANS, DENTISTS AND OTHERS	64	890,398	763,129	51,483.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	353,571	353,331	24,070.69
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	232	2,903,736	2,626,331	178,987.02
SERV	TOT. SERVICES	668	8,536,787	7,330,442	498,686.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	571,305	560,022	38,151.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,611	46,668,519	36,014,546	2,452,120.30
TEL-	INTERSTATE TELECOMMUNICATIONS	58	224,951	224,805	9,554.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	4,032,345	3,765,111	235,320.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	247,878	74,309	4,643.41
CONS	TOT. CONTRACT CONSTRUCTION	114	7,696,626	6,445,521	402,845.14
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	21	261,564	100,164	6,260.23
MFG-	TOT. MANUFACTURING	33	271,761	107,506	6,719.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	647,649	601,494	37,593.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,065,850	642,850	40,178.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	1,938,692	1,337,287	83,580.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	6,704	761	47.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	56,866	42,688	2,668.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	103,222	67,879	4,242.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	328,920	33,974	2,123.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	75,738	73,301	4,581.32
5813	LIQUOR DISPENSERS - BY THE DRINK	16	203,081	203,081	12,692.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	1,016,979	844,765	52,290.70
RETL	TOT. RETAIL TRADE	172	2,018,802	1,540,830	95,794.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	19,307	19,307	1,206.67
7300	MISCELLANEOUS BUSINESS SERVICES	57	48,310	25,749	1,609.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	55,013	43,983	2,748.91
7600	MISCELLANEOUS REPAIR SERVICES	8	28,680	26,318	1,644.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	22,389-	22,389-	1,399.32-
7900	AMUSEMENT AND RECREATION SERVICES	7	162,772	162,772	10,173.29
8010	PHYSICIANS, DENTISTS AND OTHERS	8	65,226	65,226	4,076.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	837,677	462,489	28,099.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	211	1,260,017	841,575	51,721.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	699	13,565,470	10,441,203	651,191.05
TEL-	INTERSTATE TELECOMMUNICATIONS	49	167,554	167,530	7,120.02

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	1,235,150	896,301	62,180.91
CONS	TOT. CONTRACT CONSTRUCTION	127	3,979,936	3,062,161	212,437.43
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,072,446	29,259	2,029.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	62,724	14,412	999.80
MFG-	TOT. MANUFACTURING	45	1,331,222	202,543	14,051.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	492,841	41,821	2,901.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	612,747	552,569	38,334.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	10	290,537	168,384	11,681.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	1,876,816	1,190,435	82,586.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	18,988	15,911	1,103.80
5090	MISCELLANEOUS WHOLESALERS	39	49,399	7,991	554.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,626,280	318,174	22,073.34
WHSL	TOT. WHOLESALE TRADE	78	1,713,964	267,581	18,563.44
5200	BUILDING MATERIALS	14	1,980,733	829,893	57,573.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	164,390	151,077	10,480.95
5310	DEPARTMENT STORES	9	1,983,384	1,954,139	135,568.40
5400	RETAIL FOOD STORES	25	3,867,154	3,229,738	224,063.08
5510	MOTOR VEHICLE DEALERS	10	547,947	376,712	26,134.38
5540	GASOLINE SERVICE STATIONS	23	1,342,309	1,274,183	88,396.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,035,411	840,280	58,294.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	14	266,362	266,362	18,478.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	237,210	167,927	11,649.92
5800	EATING AND DRINKING PLACES	58	2,469,505	2,466,970	171,146.04
5813	LIQUOR DISPENSERS - BY THE DRINK	25	266,261	266,261	18,471.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	237	3,102,094	2,512,156	174,161.96
RETL	TOT. RETAIL TRADE	465	18,445,108	14,912,531	1,034,437.94
6000	BANKS	7	286,148	185,226	12,850.07
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	289,177	131,891	9,149.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	708,120	375,236	26,032.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	2,134,486	2,093,159	145,212.87
7200	PERSONAL SERVICES	107	854,012	850,677	59,015.72
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,184,834	1,055,018	73,191.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	824,741	483,395	33,535.51
7600	MISCELLANEOUS REPAIR SERVICES	20	55,001	50,229	3,484.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	859,241	747,497	51,857.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,086,559	838,283	58,155.88
8100	LEGAL SERVICES	23	313,919	313,919	21,778.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	1,238,728	1,123,157	77,918.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	629	8,485,230	7,689,043	533,426.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,520	37,558,517	28,610,195	1,984,712.25
TEL-	INTERSTATE TELECOMMUNICATIONS	43	262,242	262,171	11,142.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	41,172	23,626	1,240.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	89,090	63,865	3,352.93
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	35,674	35,674	1,871.51
RETL	TOT. RETAIL TRADE	15	48,686	48,686	2,554.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	29,583	26,970	1,415.95
SERV	TOT. SERVICES	35	56,589	53,447	2,806.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	265,144	229,322	12,038.10
TEL-	INTERSTATE TELECOMMUNICATIONS	17	954	953	40.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-301

SPRINGER

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	29	429,552	282,312	17,468.03
CONS	TOT. CONTRACT CONSTRUCTION	48	1,145,237	981,249	60,714.76
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	105,385	17,739	1,097.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	114,230	104,934	6,492.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	486,120	330,900	20,474.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	3,992	2,581	159.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	50,262	38,367	2,373.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	35,317	29,542	1,827.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	253,884	249,768	15,454.39
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	258,281	242,568	14,998.82
RETL	TOT. RETAIL TRADE	96	1,000,991	851,402	52,670.41
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				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	13,098	13,098	810.44
7300	MISCELLANEOUS BUSINESS SERVICES	23	58,849	57,219	3,540.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	31,849	27,822	1,721.45
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	29,223	27,988	1,731.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	172,812	168,984	10,455.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	341,865	329,750	20,403.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	372	3,073,558	2,557,700	158,247.59
TEL-	INTERSTATE TELECOMMUNICATIONS	42	44,759	44,615	1,896.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	185,424	62,385	3,860.05
CONS	TOT. CONTRACT CONSTRUCTION	36	309,348	178,944	11,072.16
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	8,694	8,491	525.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	79,440	68,612	4,245.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	432,532	378,085	23,394.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	43,306	38,787	2,399.97
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	22	883,731	189,270	11,711.07
5900	MISCELLANEOUS RETAILERS	59	748,467	571,703	35,361.54
RETL	TOT. RETAIL TRADE	97	2,178,101	1,041,962	64,458.83
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	8	111,264	105,479	6,526.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	38,846	27,991	1,731.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	38,680	34,443	2,131.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	81	219,546	197,262	12,205.56
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	315	3,321,681	1,949,315	120,601.24
TEL-	INTERSTATE TELECOMMUNICATIONS	33	24,541	24,506	1,041.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	166,823	152,615	9,443.06
CONS	TOT. CONTRACT CONSTRUCTION	36	656,728	618,380	38,262.26
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	76,713	67,462	4,174.25
5090	MISCELLANEOUS WHOLESALERS	11	35,797	4,496	278.16
WHSL	TOT. WHOLESALE TRADE	11	35,797	4,496	278.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	25,475	7,890	488.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	652,196	331,610	20,518.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	129,454	129,454	8,009.95
5990	MISCELLANEOUS RETAILERS	54	430,319	426,561	26,379.61
RETL	TOT. RETAIL TRADE	105	1,412,455	1,058,091	65,455.52
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	13	82,826	81,908	5,068.07
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	120,311	118,515	7,333.14
SERV	TOT. SERVICES	67	304,613	301,900	18,680.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	261	2,490,507	2,054,528	127,110.13
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,043	4,043	171.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-800

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	90	2,843,182	2,574,333	159,286.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	1,220,120	805,223	49,823.16
CONS	TOT. CONTRACT CONSTRUCTION	188	4,200,756	3,486,965	215,756.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	56,504	22,951	1,420.11
MFG-	TOT. MANUFACTURING	28	120,008	71,347	4,414.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	649,689	612,878	37,921.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	76,314	64,125	3,967.74
WHSL	TOT. WHOLESALE TRADE	35	115,779	64,941	4,018.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,560,207	1,223,086	75,678.47
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	256,663	255,916	15,834.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	99	990,177	898,823	55,571.01
RETL	TOT. RETAIL TRADE	145	5,974,072	3,743,755	231,601.22
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-600

ANGEL FIRE

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	45	827,666	760,124	47,032.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	931,402	838,854	51,904.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	2,452,463	2,451,400	151,680.36
7200	PERSONAL SERVICES	16	32,686	32,686	2,022.45
7300	MISCELLANEOUS BUSINESS SERVICES	38	671,774	92,254	5,708.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	74,226	70,384	4,355.02
7600	MISCELLANEOUS REPAIR SERVICES	7	123,650	100,639	6,227.03
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	140	941,830	686,184	42,457.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	257	4,385,695	3,495,199	216,265.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	16,419,311	12,351,797	764,223.79
TEL-	INTERSTATE TELECOMMUNICATIONS	40	57,295	57,228	2,432.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	133,754	118,105	6,643.40
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	190,901	163,448	9,193.97
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	2,475,716	2,392,214	134,562.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	248,838	106,083	5,967.20
CONS	TOT. CONTRACT CONSTRUCTION	136	4,023,223	3,607,753	202,936.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	166,351	48,076	2,704.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	330,137	327,669	18,431.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	836,350	588,039	33,077.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,277,547	989,328	55,649.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	155,458	150,500	8,465.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	300,595	293,546	16,512.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,385	9,064	509.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	17	324,452	324,452	18,250.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	3,371,634	3,287,854	184,845.14
RETL	TOT. RETAIL TRADE	104	4,409,240	4,186,281	235,381.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	280,366	270,189	15,198.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	176,864	144,324	8,118.26
7200	PERSONAL SERVICES	7	19,934	17,890	1,006.32
7300	MISCELLANEOUS BUSINESS SERVICES	42	132,351	69,732	3,922.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	54,128	32,155	1,808.71
7900	AMUSEMENT AND RECREATION SERVICES	7	1,620,420	1,620,420	91,148.62
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	2,008,333	1,408,812	79,245.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	231	4,250,268	3,531,572	198,651.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	15,910,681	14,102,382	793,162.47
TEL-	INTERSTATE TELECOMMUNICATIONS	31	141,169	141,165	5,999.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	980,909	360,056	22,278.46
0700	AGRICULTURAL SERVICES	16	302,680	223,436	13,819.88
AGRI	TOT. AGRICULTURE	25	1,283,588	583,492	36,098.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	171	7,272,523	4,200,025	259,828.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	268	6,291,379	4,444,863	275,010.70
CONS	TOT. CONTRACT CONSTRUCTION	449	13,738,954	8,781,024	543,262.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	142,411	59,844	3,702.85
2700	PRINTING AND PUBLISHING	9	131,014	96,027	5,941.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	7,882,796	431,727	26,713.07
MFG-	TOT. MANUFACTURING	120	9,308,622	691,892	42,810.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	129,128	83,776	5,182.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	317,329	62,784	3,884.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	2,458,353	2,235,580	138,326.48
4830	RADIO AND TELEVISION BROADCASTING	18	1,350,552	1,236,611	76,515.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	10,107,543	8,913,776	551,539.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	592,810	170,477	10,548.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	599,290	284,275	17,589.52
5040	GROCERIES AND RELATED PRODUCTS	14	367,423	59,202	3,663.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	395,756	333,765	20,651.71
5090	MISCELLANEOUS WHOLESALERS	151	5,060,892	1,507,652	93,285.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,387,504	1,368,736	84,690.55
WHSL	TOT. WHOLESALE TRADE	251	9,387,552	3,905,396	241,646.34
5200	BUILDING MATERIALS	22	3,797,254	1,382,234	85,525.69
5251	HARDWARE STORES	9	574,486	453,051	28,032.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,748,337	1,305,653	80,787.24
5310	DEPARTMENT STORES	16	5,956,238	5,548,890	343,337.55
5400	RETAIL FOOD STORES	60	10,582,886	9,204,189	569,509.24
5510	MOTOR VEHICLE DEALERS	43	3,359,610	1,954,318	120,923.44
5540	GASOLINE SERVICE STATIONS	34	752,363	610,218	37,757.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1,336,592	1,010,629	62,532.63
5600	APPAREL AND ACCESSORY STORES	51	2,077,144	2,046,597	126,633.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,014,230	1,667,816	103,196.09
5800	EATING AND DRINKING PLACES	137	7,290,028	7,260,598	449,249.48
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,402,592	1,376,935	84,619.02
5910	DRUG AND PROPRIETARY STORES	13	2,807,514	1,418,335	87,759.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	720	29,749,352	25,428,177	1,572,106.97
RETL	TOT. RETAIL TRADE	1,271	74,167,589	61,308,211	3,791,605.14
6000	BANKS	16	534,448	518,816	32,101.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	145,775	115,915	7,172.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	293,449	287,296	17,776.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,832,931	1,455,166	90,025.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	790,792	744,076	46,039.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	3,659,899	3,183,773	196,982.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,953,023	1,510,025	93,432.80
7200	PERSONAL SERVICES	283	1,163,400	1,104,896	68,307.71
7300	MISCELLANEOUS BUSINESS SERVICES	214	4,953,529	4,340,457	268,560.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	281	3,089,633	2,478,278	153,156.50
7600	MISCELLANEOUS REPAIR SERVICES	71	674,780	475,104	29,397.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	416,602	408,850	25,296.62
8010	PHYSICIANS, DENTISTS AND OTHERS	196	5,636,512	5,152,795	318,659.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	4,072,950	3,741,898	231,529.97
8100	LEGAL SERVICES	65	967,392	958,777	59,324.36
8200	EDUCATIONAL SERVICES	13	53,076	52,826	3,268.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	708	6,174,070	4,789,919	296,310.83

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	288,240	199,945	12,371.59
SERV	TOT. SERVICES	1,987	29,907,670	25,678,235	1,588,354.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,431	151,709,852	113,089,375	6,994,996.16
TEL-	INTERSTATE TELECOMMUNICATIONS	63	1,085,525	1,085,428	46,130.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 8	211,669 211,669	208,553 208,553	11,209.72 11,209.72
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9	23,795 23,795	22,027 22,027	1,183.93 1,183.93
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	30,851	20,116	1,081.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	954,738	253,772	13,640.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	10,911	10,529	598.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	69,040	46,408	2,639.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	16	5,954	5,954	327.42
RETL	TOT. RETAIL TRADE	27	18,034	18,034	1,014.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	107,146	83,602	4,743.61
TEL-	INTERSTATE TELECOMMUNICATIONS	9	716	716	30.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	13	125,352	125,352	7,599.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	67,600	46,727	2,832.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	131,607	120,592	7,310.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	256,934	220,888	13,391.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	51,112	9,735	590.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	52,796	10,515	637.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	55,667	55,667	3,374.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	361,266	359,194	21,776.17
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	80,479	69,821	4,185.33
RETL	TOT. RETAIL TRADE	65	723,203	702,639	42,549.94
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	13,525	13,322	807.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	19	76,779	71,449	4,331.59
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	31	54,351	48,182	2,921.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	75	158,607	145,612	8,827.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	1,358,856	1,233,694	74,745.16
TEL-	INTERSTATE TELECOMMUNICATIONS	18	33,446	33,446	1,421.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	34,992	34,462	2,024.66
1700	SPECIAL TRADE CONTRACTORS	15	172,660	125,443	7,369.76
CONS	TOT. CONTRACT CONSTRUCTION	23	207,652	159,905	9,394.42
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	23	65,106	51,091	3,001.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	450,754	179,608	10,551.97
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	424,336	106,879	6,279.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,850	7,850	461.17
5400	RETAIL FOOD STORES	9	182,899	182,899	10,745.30
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	16,181	10,760	560.66
RETL	TOT. RETAIL TRADE	51	386,878	381,019	22,313.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	192,655	150,819	8,860.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	103,419	102,169	6,002.42
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	29,372	21,009	1,234.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	335,590	284,140	16,693.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	1,807,547	1,113,616	65,353.45
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,317	2,317	98.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	16	5,651,620	76,129	4,067.48
AGRI	TOT. AGRICULTURE	16	5,651,620	76,129	4,067.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	822,306	822,306	44,198.92
MINE	TOT. MINING	33	822,306	822,306	44,198.92
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	52	1,817,475	939,248	50,484.56
CONS	TOT. CONTRACT CONSTRUCTION	107	4,684,906	3,382,830	181,827.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	355,776	144,684	7,776.77
MFG-	TOT. MANUFACTURING	33	415,086	160,911	8,648.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	1,513,734	78,590	4,224.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,948,670	1,914,118	102,883.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,627,869	2,780,652	149,460.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	7,467,671	5,022,130	269,939.48
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	224,428	48,047	2,582.52
5090	MISCELLANEOUS WHOLESALERS	38	1,149,741	86,859	4,668.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	1,681,683	415,352	22,325.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	19	4,791,427	1,920,391	103,221.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	149,380	149,380	8,029.20
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				
5990	MISCELLANEOUS RETAILERS	108	672,101	340,912	18,318.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	161	5,842,163	2,471,986	132,864.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	337,502	308,057	16,558.05
7300	MISCELLANEOUS BUSINESS SERVICES	34	2,211,182	2,059,788	110,713.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	421,922	351,665	18,902.01
7600	MISCELLANEOUS REPAIR SERVICES	24	173,825	158,730	8,531.74
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	132	1,548,770	1,367,881	73,523.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	121,478	120,028	6,451.50
SERV	TOT. SERVICES	258	4,858,382	4,409,852	237,029.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	793	31,670,795	16,930,324	909,975.49
TEL-	INTERSTATE TELECOMMUNICATIONS	45	304,614	304,568	12,944.14

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	35	215,231	167,559	10,367.69
CONS	TOT. CONTRACT CONSTRUCTION	51	1,232,507	748,770	46,330.13
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	86,150	34,700	2,147.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	46,893	881	54.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	128,329	123,856	7,663.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	402,212	346,196	21,420.88
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	5,802	4,668	288.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	121,959	73,219	4,530.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	12,023	12,023	743.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	808,353	698,770	43,236.41
5540	GASOLINE SERVICE STATIONS	9	362,381	144,764	8,957.27
5800	EATING AND DRINKING PLACES	13	112,353	112,353	6,951.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	74	599,927	277,579	17,079.84
RETL	TOT. RETAIL TRADE	130	2,366,702	1,546,578	95,599.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	23,188	23,188	1,433.50
7300	MISCELLANEOUS BUSINESS SERVICES	24	105,605	95,546	5,911.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	97,782	92,323	5,712.47
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	50	128,043	118,530	7,334.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	657,028	631,993	39,104.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	4,897,724	3,411,297	210,978.65
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,815	6,814	289.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	130,896	128,429	7,224.12
CONS	TOT. CONTRACT CONSTRUCTION	28	905,324	391,139	22,001.55
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	91,579	91,160	5,127.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	119,560	119,560	6,725.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	352,685	317,125	17,838.26
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	96,605	95,947	5,392.27
RETL	TOT. RETAIL TRADE	38	228,046	205,951	11,579.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	14	92,135	60,693	3,413.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	437,517	435,988	24,524.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	576,099	541,703	30,470.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	3,031,628	1,565,128	88,033.67
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,709	2,709	115.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	292,290	100,129	6,383.21
0700	AGRICULTURAL SERVICES	24	772,247	428,214	27,298.62
AGRI	TOT. AGRICULTURE	42	1,064,538	528,343	33,681.83
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	628	35,535,362	27,573,846	1,757,832.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	569	23,422,982	8,064,647	514,121.20
CONS	TOT. CONTRACT CONSTRUCTION	1,211	62,471,934	38,228,239	2,437,050.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	4,943,851	1,268,173	80,846.04
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	38,418	37,138	2,367.58
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	1,619,389	287,624	18,336.05
2700	PRINTING AND PUBLISHING	45	2,875,240	1,886,602	120,270.88
2800	CHEMICALS AND ALLIED PRODUCTS	12	17,674	4,598	293.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	1,875,365	486,513	31,015.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	2,174,556	121,407	7,739.70
3500	MACHINERY, EXCEPT ELECTRICAL	8	583,960	14,310	912.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	4,565,128	557,112	35,515.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	128	12,832,667	655,875	41,812.05
MFG-	TOT. MANUFACTURING	309	31,754,355	5,371,387	342,425.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	1,346,322	1,274,264	81,226.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	1,991,539	536,449	34,198.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	9,227,660	8,545,694	544,783.44
4830	RADIO AND TELEVISION BROADCASTING	17	2,761,874	2,495,983	159,118.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	13,100,256	11,376,008	725,220.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	30,411,713	24,453,303	1,558,885.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	327,244	123,502	7,873.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	988,015	8,061	513.90
5040	GROCERIES AND RELATED PRODUCTS	37	2,381,458	383,260	24,432.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	2,849,950	270,844	17,266.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	4,411,399	413,969	26,390.56

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	2,113,263	830,662	52,954.73
5090	MISCELLANEOUS WHOLESALERS	274	16,909,433	1,638,267	104,439.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	5,580,328	1,990,347	126,884.65
WHSL	TOT. WHOLESALE TRADE	467	35,561,091	5,658,913	360,755.80
5200	BUILDING MATERIALS	43	9,975,915	2,800,762	178,548.56
5251	HARDWARE STORES	26	2,909,705	2,380,917	151,783.46
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	2,878,387	2,496,425	159,147.09
5310	DEPARTMENT STORES	23	18,072,555	16,840,193	1,073,562.28
5400	RETAIL FOOD STORES	99	27,369,995	23,401,952	1,491,874.48
5510	MOTOR VEHICLE DEALERS	59	17,925,518	4,263,431	271,793.76
5540	GASOLINE SERVICE STATIONS	45	5,851,188	1,854,410	118,218.64
5592	MOBILE HOME DEALERS	28	6,577,125	5,596,015	356,745.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	6,274,685	4,614,832	294,195.55
5600	APPAREL AND ACCESSORY STORES	172	6,122,488	5,822,078	371,157.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	89	5,010,619	3,952,398	251,965.39
5800	EATING AND DRINKING PLACES	391	18,498,801	17,974,811	1,145,894.24
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,419,662	1,419,422	90,488.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	29	3,326,702	3,312,049	211,143.11
5990	MISCELLANEOUS RETAILERS	1,382	79,310,512	64,610,054	4,115,663.78
RETL	TOT. RETAIL TRADE	2,560	218,707,674	164,451,558	10,480,559.90
6000	BANKS	23	2,003,229	1,170,069	74,591.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	74,935	74,935	4,777.13
6120	SAVINGS AND LOAN ASSOCIATIONS	19	1,317,115	131,970	8,413.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	688,961	688,414	43,886.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	690,827	612,560	39,050.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	201	8,001,502	2,929,671	186,766.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	628,853	409,861	26,128.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	447,024	280,741	17,897.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	368	13,852,446	6,298,223	401,511.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	176	8,971,686	5,926,420	377,809.38
7200	PERSONAL SERVICES	737	6,572,954	5,804,087	370,010.83
7300	MISCELLANEOUS BUSINESS SERVICES	850	23,494,804	15,084,598	961,636.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	755,812	407,748	25,993.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	357	6,600,772	5,104,075	325,384.78
7600	MISCELLANEOUS REPAIR SERVICES	174	3,016,906	1,350,993	86,125.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,671,097	1,670,347	106,484.62
7900	AMUSEMENT AND RECREATION SERVICES	71	583,833	566,240	36,097.79
8010	PHYSICIANS, DENTISTS AND OTHERS	553	21,815,923	19,258,930	1,227,756.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	150	11,039,215	9,388,333	598,506.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	248	5,896,874	5,838,397	370,948.99
8200	EDUCATIONAL SERVICES	77	719,764	695,734	44,353.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	145,917	120,022	7,651.40
8900	MISCELLANEOUS SERVICES	1,277	21,600,955	14,062,535	896,486.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	3,942,643	3,362,237	214,342.55
SERV	TOT. SERVICES	4,838	116,829,155	88,640,696	5,649,589.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,085	512,634,606	335,521,453	21,384,998.94
TEL-	INTERSTATE TELECOMMUNICATIONS	78	2,375,968	2,374,861	100,931.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	17	385,270	371,515	23,684.07
1700	SPECIAL TRADE CONTRACTORS	22	181,739	57,119	3,641.36
CONS	TOT. CONTRACT CONSTRUCTION	39	567,009	428,634	27,325.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	312,248	58,648	3,738.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	122,416	108,992	6,948.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	369,393	319,424	20,363.30
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	52,160	19,959	1,272.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	335,865	241,421	15,390.60
WHSL	TOT. WHOLESALE TRADE	33	559,958	265,216	16,907.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	27,184	27,184	1,732.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,106,570	939,874	59,916.97
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	24	360,685	360,685	22,993.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	949,208	627,804	39,906.00
RETL	TOT. RETAIL TRADE	141	3,503,581	2,851,478	181,665.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	13,394	13,394	853.89
7300	MISCELLANEOUS BUSINESS SERVICES	33	574,367	36,854	2,349.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	55,886	54,790	3,492.87
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	77,711	55,079	3,511.29
SERV	TOT. SERVICES	122	809,000	228,107	14,541.84
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	444	6,561,114	4,210,098	268,277.28
TEL-	INTERSTATE TELECOMMUNICATIONS	39	53,952	53,944	2,292.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-303

LA MESILLA

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	130,277	33,131	2,112.13
1700	SPECIAL TRADE CONTRACTORS	20	684,041	59,735	3,808.08
CONS	TOT. CONTRACT CONSTRUCTION	29	814,318	92,866	5,920.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	53,033	38,383	2,446.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	7,325	725	46.21
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	294,636	244,114	15,562.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	99,636	87,426	5,573.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	598,381	434,692	27,711.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TR	16	32,809	32,105	2,046.70
WHSL	TOT. WHOLESALE TRADE	27	60,115	33,584	2,140.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	16,045	16,045	1,022.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	12	160,209	157,165	10,019.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	1,026,456	1,022,790	65,202.90
5813	LIQUOR DISPENSERS - BY THE DRINK	10	220,669	217,826	13,886.41
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	118	1,175,283	1,068,031	68,062.74
RETL	TOT. RETAIL TRADE	181	2,772,184	2,624,635	167,296.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	14,000	12,675	808.03
7300	MISCELLANEOUS BUSINESS SERVICES	19	129,642	116,645	7,436.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	597,691	394,984	25,180.26
SERV	TOT. SERVICES	133	892,816	626,588	39,945.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	5,600,549	4,115,061	262,310.92
TEL-	INTERSTATE TELECOMMUNICATIONS	41	41,873	41,872	1,779.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	696,839	457,137	29,142.52
1700	SPECIAL TRADE CONTRACTORS	30	282,926	113,621	7,243.34
CONS	TOT. CONTRACT CONSTRUCTION	58	979,764	570,758	36,385.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	316,374	292,374	18,638.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,019,696	2,931,121	186,858.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	3,720,244	3,465,857	220,948.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	524,192	50,546	3,222.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	1,052,775	191,142	12,185.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	52,368	52,368	3,338.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	478,244	340,311	21,694.84
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				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,459,106	1,443,678	92,034.47
5990	MISCELLANEOUS RETAILERS	76	582,267	418,921	26,623.92
RETL	TOT. RETAIL TRADE	133	3,205,034	2,636,939	168,022.53
6000	BANKS	10	67,237	56,221	3,584.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	536,051	96,473	6,150.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	25,692	25,692	1,637.89
7300	MISCELLANEOUS BUSINESS SERVICES	27	162,577	88,427	5,637.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	29,302	27,284	1,739.34
7600	MISCELLANEOUS REPAIR SERVICES	8	18,389	16,410	1,046.15
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	342,805	336,523	21,453.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	2,186,037	1,427,420	90,998.05
8900	MISCELLANEOUS SERVICES	70	708,129	667,689	42,565.18
SERV	TOT. SERVICES	167	3,526,471	2,598,416	165,649.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	14,151,646	9,754,780	621,784.99
TEL-	INTERSTATE TELECOMMUNICATIONS	33	78,193	78,189	3,323.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-506 SPACEPORT CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	2,458	2,458	133.65

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	20	3,405,876	14,651	851.58
0700	AGRICULTURAL SERVICES	38	702,722	90,053	5,234.35
AGRI	TOT. AGRICULTURE	58	4,108,598	104,704	6,085.93
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	10	1,402,955	76,488	4,445.89
1500	GENERAL BUILDING CONTRACTORS	302	15,973,447	13,431,233	780,690.45
1610	HIGHWAY CONTRACTORS	7	958,425	892,798	51,893.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	876,056	760,101	44,180.87
1700	SPECIAL TRADE CONTRACTORS	272	12,430,152	10,063,207	584,923.94
CONS	TOT. CONTRACT CONSTRUCTION	602	30,238,079	25,147,339	1,461,689.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	12	27,172	10,725	623.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	772,909	731,604	42,524.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	1,059,463	134,126	7,796.08
3500	MACHINERY, EXCEPT ELECTRICAL	8	122,365	43,894	2,551.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	125,938	109,957	6,391.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	2,194,531	305,469	17,755.40
MFG-	TOT. MANUFACTURING	141	4,570,585	1,355,922	78,812.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	8,964,804	280,795	16,264.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	3,495,428	3,301,251	191,885.24
4830	RADIO AND TELEVISION BROADCASTING	17	725,207	717,139	41,683.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	13,586,476	9,819,661	570,767.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	27,852,746	15,127,686	879,239.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	4,413,831	88,995	5,172.83
5040	GROCERIES AND RELATED PRODUCTS	17	1,102,446	417,710	24,279.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	10,290	10,290	598.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,691,843	861,462	50,072.48
5090	MISCELLANEOUS WHOLESALERS	148	7,682,518	1,080,133	62,782.72

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,157,221	793,785	46,138.77
WHSL	TOT. WHOLESALE TRADE	225	16,473,918	3,287,324	191,075.74
5200	BUILDING MATERIALS	15	1,334,840	512,694	29,800.35
5251	HARDWARE STORES	8	197,207	156,999	9,125.58
5252	FARM EQUIPMENT DEALERS	9	368,895	314,573	18,284.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	995,168	372,340	21,642.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	3,357,425	2,312,609	134,420.46
5510	MOTOR VEHICLE DEALERS	7	224,201	140,121	8,144.55
5540	GASOLINE SERVICE STATIONS	18	236,370	234,691	13,641.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	115,801	85,985	4,997.87
5600	APPAREL AND ACCESSORY STORES	12	25,457	24,902	1,447.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	55,553	54,977	3,195.55
5800	EATING AND DRINKING PLACES	48	1,109,960	1,105,175	64,238.33
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,040,973	1,036,002	60,217.63
5920	PACKAGE LIQUOR STORES	7	252,951	243,375	14,146.17
5990	MISCELLANEOUS RETAILERS	451	6,577,011	3,210,425	185,698.60
RETL	TOT. RETAIL TRADE	725	16,372,135	9,990,901	579,813.89
6000	BANKS	10	94,365	89,477	5,200.86
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	46	560,236	497,872	28,938.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,526,960	433,460	25,194.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	2,239,013	1,043,295	60,641.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	254,407	62,370	3,625.25
7200	PERSONAL SERVICES	110	999,807	974,574	56,647.15
7300	MISCELLANEOUS BUSINESS SERVICES	297	6,131,179	4,645,120	269,997.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	9,072,265	9,072,265	527,325.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	1,350,842-	1,374,279-	79,879.94-
7600	MISCELLANEOUS REPAIR SERVICES	64	491,649	395,420	22,983.78
7900	AMUSEMENT AND RECREATION SERVICES	11	39,034	39,034	2,268.84
8010	PHYSICIANS, DENTISTS AND OTHERS	10	175,033	37,164	2,160.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	2,385,437	2,385,197	138,639.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	472	20,079,356	17,938,632	1,042,683.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 1,198	2,864,145 41,221,845	2,581,910 36,837,534	150,073.54 2,141,181.92
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	13	2,338,606	2,256,392	131,152.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	26,282	26,282	1,527.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,310	146,844,763	95,253,867	5,535,667.16
TEL-	INTERSTATE TELECOMMUNICATIONS	59	1,265,972	1,265,907	53,801.06

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	32	1,198,299	838,367	51,873.97
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	204	5,742,430	3,845,349	237,930.92
CONS	TOT. CONTRACT CONSTRUCTION	361	10,310,216	7,630,556	472,140.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	15	43,324	31,030	1,919.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	337,865	131,174	8,116.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	469,232	149,813	9,269.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	68	2,420,577	629,332	38,939.94
MFG-	TOT. MANUFACTURING	140	4,329,999	1,632,864	101,033.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	193,451	185,013	11,447.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	2,210,246	1,747,474	108,124.87
4830	RADIO AND TELEVISION BROADCASTING	11	219,459	166,616	10,309.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,187,987	2,895,056	179,131.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	6,414,714	5,471,427	338,544.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	14,950	942	58.29
5040	GROCERIES AND RELATED PRODUCTS	12	1,000,829	35,958	2,224.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,618,821	1,148,079	71,037.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	2,014,526	1,734,614	107,329.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	120	2,942,134	1,043,321	64,555.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,662,531	1,320,030	81,676.87
WHSL	TOT. WHOLESALE TRADE	212	9,326,180	5,316,294	328,945.68
5200	BUILDING MATERIALS	23	2,724,148	1,824,758	112,906.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	558,408	513,541	31,775.36
5310	DEPARTMENT STORES	18	2,941,304	2,846,595	176,133.08
5400	RETAIL FOOD STORES	46	9,297,135	7,557,261	467,605.55
5510	MOTOR VEHICLE DEALERS	15	1,308,461	553,814	34,267.27
5540	GASOLINE SERVICE STATIONS	9	281,110	151,324	9,363.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	3,131,067	2,071,566	128,178.09
5600	APPAREL AND ACCESSORY STORES	35	1,108,193	1,082,257	66,964.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,761,048	1,599,599	98,975.17
5800	EATING AND DRINKING PLACES	139	5,682,669	5,640,238	348,989.75
5813	LIQUOR DISPENSERS - BY THE DRINK	18	666,674	666,674	41,250.45
5910	DRUG AND PROPRIETARY STORES	11	2,594,659	952,058	58,908.61
5920	PACKAGE LIQUOR STORES	10	1,027,712	1,027,572	63,581.00
5990	MISCELLANEOUS RETAILERS	571	23,420,402	20,525,832	1,269,812.67
RETL	TOT. RETAIL TRADE	1,019	57,699,516	48,021,437	2,971,103.31
6000	BANKS	11	698,529	540,791	33,461.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	72,868	72,868	4,508.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	256,001	151,233	9,357.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	868,294	680,902	42,130.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	41,793	41,360	2,559.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	1,997,324	1,512,065	93,559.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	2,576,103	2,071,012	128,143.91
7200	PERSONAL SERVICES	195	1,160,835	1,100,899	68,118.10
7300	MISCELLANEOUS BUSINESS SERVICES	147	2,833,032	2,087,534	129,166.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	6,184,329	2,050,640	126,883.31
7600	MISCELLANEOUS REPAIR SERVICES	59	827,400	730,585	45,204.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	14,597	14,178	877.26
8010	PHYSICIANS, DENTISTS AND OTHERS	147	4,285,895	3,808,324	235,639.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	4,749,873	914,892	56,608.96
8100	LEGAL SERVICES	42	682,702	682,702	42,242.17
8200	EDUCATIONAL SERVICES	8	72,294	63,742	3,944.01

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	789	17,162,305	7,654,193	473,603.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	605,234	570,684	35,311.09
SERV	TOT. SERVICES	1,806	44,228,803	24,823,589	1,535,959.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,632	136,682,076	95,265,014	5,894,299.54
TEL-	INTERSTATE TELECOMMUNICATIONS	44	198,260	198,156	8,421.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	27	834,650	754,787	46,702.42
MINE	TOT. MINING	45	2,097,644	2,011,381	124,454.15
1500	GENERAL BUILDING CONTRACTORS	73	1,689,372	1,518,706	93,962.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	124	4,349,115	3,355,258	207,606.59
CONS	TOT. CONTRACT CONSTRUCTION	205	6,116,269	4,931,863	305,151.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	8	493,772	14,155	875.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	624,976	223,082	13,803.23
MFG-	TOT. MANUFACTURING	66	23,524,219	2,697,657	166,917.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	556,681	196,275	12,144.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,236,078	1,131,235	69,995.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,626,742	2,355,597	145,752.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	4,825,570	4,014,483	248,396.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	323,064	132,441	8,194.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,349,141	456,261	28,231.15
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,425,542	1,203,586	74,471.88
5090	MISCELLANEOUS WHOLESALEERS	65	725,120	492,694	30,485.44

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,238,713	1,774,706	109,809.91
WHSL	TOT. WHOLESALE TRADE	139	6,070,929	4,065,698	251,565.09
5200	BUILDING MATERIALS	8	524,213	379,804	23,500.41
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,489,266	998,684	61,793.57
5310	DEPARTMENT STORES	9	3,645,694	3,301,862	204,302.71
5400	RETAIL FOOD STORES	38	6,496,183	5,651,405	349,680.70
5510	MOTOR VEHICLE DEALERS	10	737,930	514,606	31,841.24
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	28	580,854	580,854	35,940.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	315,657	313,980	19,427.55
5800	EATING AND DRINKING PLACES	62	2,511,471	2,295,514	142,034.92
5813	LIQUOR DISPENSERS - BY THE DRINK	12	55,327	55,327	3,423.36
5910	DRUG AND PROPRIETARY STORES	7	749,673	22,741	1,407.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	291	6,440,754	3,811,947	235,710.20
RETL	TOT. RETAIL TRADE	525	26,115,458	19,016,399	1,176,485.76
6000	BANKS	10	645,907	325,474	20,138.67
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	18	226,552	225,877	13,976.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	35,251	35,251	2,181.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	998,106	608,923	37,677.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	479,498	418,511	25,895.37
7200	PERSONAL SERVICES	115	562,292	532,720	33,128.00
7300	MISCELLANEOUS BUSINESS SERVICES	92	6,200,526	4,189,076	259,033.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	405,422	384,662	23,800.93
7600	MISCELLANEOUS REPAIR SERVICES	59	631,126	564,733	34,942.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	45,654	45,654	2,824.85
8010	PHYSICIANS, DENTISTS AND OTHERS	35	814,230	741,579	45,885.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	94,327	90,063	5,572.63
8100	LEGAL SERVICES	10	380,881	367,224	22,721.98
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	415	5,008,135	3,895,948	241,051.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	821	14,701,066	11,308,964	699,731.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,006	84,931,119	49,041,242	3,034,254.71
TEL-	INTERSTATE TELECOMMUNICATIONS	54	373,743	373,722	15,883.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 03-304

HOPE

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	29,948	26,328	1,579.66
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	24	14,530	10,698	641.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	56,580	49,128	2,946.01
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,271	1,268	53.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	15,979	15,859	981.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	31,836	23,751	1,469.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	237,099	157,064	9,718.32
5090	MISCELLANEOUS WHOLESALERS	13	4,497	2,149	132.98
WHSL	TOT. WHOLESALE TRADE	13	4,497	2,149	132.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES	0	47,086-	47,086-	2,913.43-
5990	MISCELLANEOUS RETAILERS	10	15,179	15,179	930.59
RETL	TOT. RETAIL TRADE	22	425,157	418,172	25,865.75
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	6,991	6,991	432.55
7300	MISCELLANEOUS BUSINESS SERVICES	10	8,193	7,889	488.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	100,808	97,349	6,023.45
SERV	TOT. SERVICES	59	224,729	218,531	13,521.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,863,140	984,826	60,927.49
TEL-	INTERSTATE TELECOMMUNICATIONS	26	8,793	8,559	363.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	26	5,275,856	5,275,531	296,748.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	101	10,584,335	10,507,315	591,036.48
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	138	18,598,099	15,917,672	895,369.05
1500	GENERAL BUILDING CONTRACTORS	61	4,220,636	4,038,953	227,191.12
1610	HIGHWAY CONTRACTORS	10	538,285	517,404	29,103.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	888,206	870,703	48,977.03
1700	SPECIAL TRADE CONTRACTORS	121	5,371,796	4,338,493	244,040.25
CONS	TOT. CONTRACT CONSTRUCTION	207	11,018,923	9,765,552	549,312.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,278,540	1,246,591	70,120.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	17	22,284,377	19,864,235	1,117,363.23
MFG-	TOT. MANUFACTURING	52	24,235,471	21,731,297	1,222,385.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	2,636,152	2,492,695	134,318.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	991,449	884,582	49,757.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	17,255,453	8,570,734	482,103.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	21,240,218	12,272,110	684,410.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,263,382	103,902	5,844.50
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	2,254,088	1,819,967	102,373.16
5090	MISCELLANEOUS WHOLESALERS	36	871,176	328,311	18,467.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	15,120,767	941,755	52,973.75
WHSL	TOT. WHOLESALE TRADE	90	19,536,350	3,220,428	181,149.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	264,048	252,481	14,202.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	90,246	90,246	5,076.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	132	6,320,342	3,843,944	216,213.70
RETL	TOT. RETAIL TRADE	186	8,694,974	6,134,098	345,034.86
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	92,427	89,122	5,013.10
7300	MISCELLANEOUS BUSINESS SERVICES	40	245,096	240,776	13,543.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	401,068	370,255	20,758.86
7600	MISCELLANEOUS REPAIR SERVICES	56	542,583	498,083	28,017.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	51,805	46,564	2,619.20
8900	MISCELLANEOUS SERVICES	362	10,253,029	10,102,321	568,096.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	579	11,840,414	11,601,526	652,359.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,399	115,522,167	80,767,217	4,537,010.19
TEL-	INTERSTATE TELECOMMUNICATIONS	42	157,290	157,287	6,684.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	1,845,634	1,187,706	75,716.29
CONS	TOT. CONTRACT CONSTRUCTION	210	4,718,018	3,453,524	220,162.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	503,469	409,882	26,129.98
2800	CHEMICALS AND ALLIED PRODUCTS	12	39,380	29,788	1,899.00
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	37	268,988	129,519	8,256.82
MFG-	TOT. MANUFACTURING	107	965,567	692,226	44,129.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	96,423	34,848	2,221.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	1,010,908	898,453	57,276.34
4830	RADIO AND TELEVISION BROADCASTING	10	665,282	658,526	41,981.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	3,569,629	3,036,539	193,579.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	2,130	2,015	128.44
5040	GROCERIES AND RELATED PRODUCTS	7	20,316	6,160	392.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	210,755	87,265	5,563.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	70,374	63,600	4,054.50
5090	MISCELLANEOUS WHOLESALE	84	509,230	47,272	3,013.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	660,419	659,030	42,013.19
WHSL	TOT. WHOLESALE TRADE	137	1,757,923	941,885	60,045.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,046,391	973,152	62,038.46
5310	DEPARTMENT STORES	13	416,972	374,744	23,889.90
5400	RETAIL FOOD STORES	24	6,448,553	5,408,002	344,760.15

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	23	1,204,533	610,901	38,944.95
5540	GASOLINE SERVICE STATIONS	7	217,857	184,080	11,735.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	3,091,507	2,127,872	135,651.85
5600	APPAREL AND ACCESSORY STORES	28	1,075,912	1,070,236	68,227.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	792,293	774,725	49,388.70
5800	EATING AND DRINKING PLACES	102	3,451,866	3,368,487	214,741.06
5813	LIQUOR DISPENSERS - BY THE DRINK	13	165,604	165,276	10,536.34
5910	DRUG AND PROPRIETARY STORES	9	673,038	44,661	2,847.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	455	18,483,847	16,219,553	1,033,087.89
RETL	TOT. RETAIL TRADE	763	40,178,843	33,410,517	2,129,011.89
6000	BANKS	8	261,833	228,521	14,568.24
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	8	48,984	32,525	2,073.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	769,679	494,714	31,538.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	11,951	9,384	598.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,278,242	948,923	60,493.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	931,879	884,020	56,356.25
7200	PERSONAL SERVICES	138	871,942	831,714	53,021.82
7300	MISCELLANEOUS BUSINESS SERVICES	191	1,793,515	1,626,092	103,663.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	595,336	533,776	34,028.27
7600	MISCELLANEOUS REPAIR SERVICES	47	462,454	289,444	18,452.04
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	115	3,310,789	2,932,181	186,926.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	86	1,671,908	1,528,669	97,452.60
8100	LEGAL SERVICES	39	518,040	508,305	32,404.42
8200	EDUCATIONAL SERVICES	10	30,220	28,200	1,797.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	286	3,016,144	2,094,195	133,504.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	636,949	614,182	39,154.15
SERV	TOT. SERVICES	1,035	13,938,002	11,952,092	761,945.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,486	66,584,487	54,547,057	3,476,466.57
TEL-	INTERSTATE TELECOMMUNICATIONS	60	445,037	444,084	18,873.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	23	627,076	590,802	37,663.58
1700	SPECIAL TRADE CONTRACTORS	26	511,630	436,941	27,855.03
CONS	TOT. CONTRACT CONSTRUCTION	49	1,138,706	1,027,743	65,518.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	12	3,067	2,056	131.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	165,285	28,017	1,786.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	153,268	139,011	8,861.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	554,925	481,172	30,674.72
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	134,559-	135,667-	8,648.75-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	1,350,634	921,282	58,731.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	216,401	213,151	13,588.37
5400	RETAIL FOOD STORES	7	738,310	632,673	40,332.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	180,081	180,081	11,480.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	561,543	487,936	31,041.59
RETL	TOT. RETAIL TRADE	120	2,295,270	1,941,558	123,710.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	23,531	23,410	1,492.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	37,656	37,592	2,396.49
7300	MISCELLANEOUS BUSINESS SERVICES	21	24,416	24,416	1,556.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	33,828	33,828	2,156.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	37	12,180	7,008	446.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	97	255,088	223,250	14,232.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	396	5,783,438	4,646,431	296,145.72
TEL-	INTERSTATE TELECOMMUNICATIONS	41	66,619	66,611	2,830.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	340,733	340,291	21,693.59
1700	SPECIAL TRADE CONTRACTORS	7	3,668	10,687-	681.27-
CONS	TOT. CONTRACT CONSTRUCTION	20	344,402	329,605	21,012.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	207,879	174,866	11,147.71
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	16,618	16,618	1,014.82
RETL	TOT. RETAIL TRADE	33	114,981	110,260	6,984.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	15,596	14,201	905.29
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	55,273	50,909	3,245.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	18	51,874	51,220	3,265.27
SERV	TOT. SERVICES	45	153,996	143,329	9,137.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	823,124	759,517	48,374.68
TEL-	INTERSTATE TELECOMMUNICATIONS	17	25,676	25,676	1,091.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18	178,726	174,152	11,102.22
2800 3800 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	16	1,261,920	805,696	51,363.11
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 32	42,052 1,367,304	32,134 330,851	2,048.52 21,091.76
5040 5060 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 21	90,881 116,369	88,712 108,034	5,655.37 6,887.19
5300 5400 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 57	42,270 190,084	35,810 181,797	2,260.77 11,567.44
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8060 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	7 7 24	2,610 2,934 59,526	2,610 2,934 57,806	166.42 187.04 3,685.16

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52	694,965	663,063	42,270.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	3,856,386	2,275,884	145,065.55
TEL-	INTERSTATE TELECOMMUNICATIONS	24	24,072	24,072	1,023.06

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	16	424,050	242,799	14,112.69
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	115,698	55,563	3,229.57
1500	GENERAL BUILDING CONTRACTORS	84	2,737,490	2,460,021	142,988.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	2,162,075	1,973,452	114,669.85
CONS	TOT. CONTRACT CONSTRUCTION	192	8,085,894	7,619,803	442,863.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	16	1,250,388	1,238,516	71,988.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,060,808	1,060,808	61,659.47
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	92,953	89,482	5,201.15
MFG-	TOT. MANUFACTURING	60	2,498,381	2,408,895	140,016.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	566,916	530,391	30,829.01
4500	AIR TRANSPORTATION	9	498,725	220,060	12,790.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	838,590	730,691	42,471.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	10,915,220	10,687,435	621,207.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	12,935,291	12,263,472	712,814.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	147,913	147,913	8,597.42
5090	MISCELLANEOUS WHOLESALERS	55	460,919	312,906	18,187.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	680,450	528,689	30,730.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	36,407	19,095	1,109.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	115,675	109,145	6,344.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	399,472	326,230	18,962.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	545,457	533,661	31,019.02
5600	APPAREL AND ACCESSORY STORES	7	12,189	12,189	708.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	345,427	322,640	18,753.43
5813	LIQUOR DISPENSERS - BY THE DRINK	11	70,178	68,278	3,968.63
5990	MISCELLANEOUS RETAILERS	215	2,103,155	1,818,384	105,573.63
RETL	TOT. RETAIL TRADE	343	4,143,181	3,479,452	202,123.15
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	202,554	133,567	7,763.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	261,668	237,399	13,795.91
7200	PERSONAL SERVICES	31	106,911	98,099	5,701.98
7300	MISCELLANEOUS BUSINESS SERVICES	142	3,407,790	2,684,836	156,056.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	292,892	179,867	10,454.77
7600	MISCELLANEOUS REPAIR SERVICES	26	192,104	139,202	8,091.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	20,916	16,932	984.17
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	100,193	100,193	5,823.74
8100	LEGAL SERVICES	8	9,584	9,584	557.08
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	205	1,324,574	1,025,354	59,598.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	515	5,887,359	4,570,291	265,645.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	11,287	7,582	440.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,397	34,984,143	31,310,113	1,819,740.38
TEL-	INTERSTATE TELECOMMUNICATIONS	50	323,125	322,975	13,726.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	886,222	827,721	50,697.90
2700 3600 3700 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	286,832	272,830	16,710.82
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 25 52	19,881 163,219 959,252	6,291 26,546 391,328	385.32 1,626.00 23,968.91
5200 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9 21 7 9 40 11 87 204	66,089 975,802 255,427 27,446 41,397 1,508,657 95,171 4,383,814 7,796,633	39,582 945,600 178,286 26,469 41,397 1,472,779 95,171 1,748,634 4,747,244	2,424.39 57,918.01 10,920.03 1,621.25 2,535.59 90,207.72 5,829.22 107,006.21 290,671.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	56,403	37,247	2,281.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	108,701	86,235	5,281.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,709,321	1,557,886	95,420.51
7200	PERSONAL SERVICES	9	25,413	20,938	1,282.45
7300	MISCELLANEOUS BUSINESS SERVICES	25	161,754	151,204	9,261.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	563,222	504,582	30,905.66
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	127,450	100,496	6,155.38
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	1,274,135	1,225,839	75,082.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	251	3,940,216	3,638,780	222,875.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	680	14,974,026	10,792,347	660,907.36
TEL-	INTERSTATE TELECOMMUNICATIONS	27	16,786	16,657	707.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	468,159	15,674	950.22
CONS	TOT. CONTRACT CONSTRUCTION	20	664,392	211,836	12,842.54
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	65,731	63,761	3,865.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	151,805	144,016	8,730.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	563,605	553,513	33,556.70
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	17,272	15,316	928.52
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	29,189	26,441	1,587.22
RETL	TOT. RETAIL TRADE	60	723,947	709,151	42,976.49
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	399,666	399,666	24,229.78
7200	PERSONAL SERVICES	8	2,130	2,130	129.12
7300	MISCELLANEOUS BUSINESS SERVICES	7	32,546	30,560	1,852.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	18	51,493	50,909	3,086.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	502,331	499,761	30,298.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION :	24-207	VAUGHN				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		179	2,069,656	1,587,598	96,232.38
TEL-	INTERSTATE TELECOMMUNICATIONS		15	2,251	2,242	95.27

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE 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	13	99,842	77,881	4,186.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	710,086	578,214	31,079.00
CONS	TOT. CONTRACT CONSTRUCTION	40	3,764,406	3,610,574	194,068.35
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	113,691	112,129	6,026.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	381,722	303,041	16,288.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	33,851	1,727	92.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	503,227	280,221	15,061.87
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	26	20,167	20,167	1,068.05
RETL	TOT. RETAIL TRADE	61	563,822	331,139	17,782.77
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	40	76,636	69,993	3,762.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	63	124,449	106,574	5,728.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	4,909,897	4,368,883	234,811.58
TEL-	INTERSTATE TELECOMMUNICATIONS	23	3,690	3,680	156.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS	10	167,923	140,948	8,544.98
CONS	TOT. CONTRACT CONSTRUCTION	10	167,923	140,948	8,544.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	29	126,145	118,766	7,200.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	557-	557-	33.79-
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	449,061	5,179	313.99
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	72,629	69,848	4,210.08
RETL	TOT. RETAIL TRADE	44	354,018	308,200	18,660.21
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	18	6,438	3,952	239.62
SERV	TOT. SERVICES	35	46,082	39,679	2,405.55

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 31-109		ROY			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	1,157,994	617,814	37,430.55
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,195	2,182	92.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	35,299	28,387	1,543.55
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	4,556	4,549	242.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	12,947	6,085	330.83
SERV	TOT. SERVICES	27	53,320	45,952	2,498.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	394,018	379,358	20,623.08
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,877	1,877	79.79

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	234,980	234,980	12,336.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	39,826	38,545	2,023.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	224,852	218,541	11,473.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	2,383	1,255	65.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	173,003	22,202	1,165.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	6,535	6,415	335.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	17	30,546	29,514	1,549.51
SERV	TOT. SERVICES	26	110,720	109,498	5,748.64

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	837,241	677,312	35,557.50
TEL-	INTERSTATE TELECOMMUNICATIONS	14	751	751	31.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	15	452,173	419,897	25,981.14
1700	SPECIAL TRADE CONTRACTORS	22	114,051	69,187	4,280.96
CONS	TOT. CONTRACT CONSTRUCTION	37	566,224	489,084	30,262.10
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	12	769	552	34.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	180,680	94,416	5,841.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	6,856	6,856	424.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	251,160	167,299	10,351.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	721,653	555,732	34,376.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	3,315	3,216	198.99
5090	MISCELLANEOUS WHOLESALE	28	68,289	21,956	1,358.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	1,333,416	97,714	6,046.04
5200	BUILDING MATERIALS	10	189,905	127,717	7,902.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	45,317	45,317	2,804.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,185,542	1,067,468	66,049.58
5510	MOTOR VEHICLE DEALERS	7	218,842	188,833	11,684.02
5540	GASOLINE SERVICE STATIONS	13	3,558,469	741,083	45,854.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	65,247	17,239	1,066.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	1,512,025	1,502,196	92,948.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	383,063	349,853	21,503.71
RETL	TOT. RETAIL TRADE	218	7,865,394	4,452,625	275,362.78

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/99

RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	27	974,523	754,777	46,701.82
7200	PERSONAL SERVICES	23	48,785	48,785	3,018.58
7300	MISCELLANEOUS BUSINESS SERVICES	41	138,295	79,951	4,946.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	219,114	158,651	9,816.49
7600	MISCELLANEOUS REPAIR SERVICES	7	18,807	18,755	1,160.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	88	72,115	66,613	4,122.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	1,647,547	1,302,824	80,613.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	12,537,340	7,202,448	445,499.50
TEL-	INTERSTATE TELECOMMUNICATIONS	32	24,124	24,110	1,024.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	39,503	27,900	1,534.48
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	59,618	47,299	2,601.45
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,065	2,065	87.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 41	2,289,270 2,620,298	1,147,100 1,472,358	61,656.59 79,139.20
2800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	123,483	81,068	4,357.42
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47 63	195,521 3,175,792	130,202 3,063,772	6,998.37 164,677.73
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 37	955,770 2,064,037	192,303 377,293	10,336.26 20,279.46
5200 5252 5300 5310 5400 5599 5800 5813 5920 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 11 87 129	486,099 3,416,978 379,627 4,475,926	402,692 380,068 193,270 1,158,955	21,644.71 20,413.21 10,372.96 62,263.14
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	19	58,195	57,765	3,104.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 23-023

RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	31	240,101	235,388	12,652.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	114,781	114,359	6,146.82
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	605,267	261,935	14,079.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	109	1,335,660	831,339	44,684.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	14,175,437	6,914,696	371,634.21
TEL-	INTERSTATE TELECOMMUNICATIONS	23	11,193	11,182	475.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	116,126	111,813	6,708.75
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	206	23,293,825	21,851,513	1,311,090.80
1500	GENERAL BUILDING CONTRACTORS	106	3,649,945	3,116,844	187,010.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	226	5,892,672	4,100,593	246,035.62
CONS	TOT. CONTRACT CONSTRUCTION	345	10,930,349	8,453,303	507,198.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	826,814	556,678	33,400.69
2800	CHEMICALS AND ALLIED PRODUCTS	12	4,552	2,144	128.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	615,294	159,052	9,543.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	534,524	430,262	25,815.74
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	61	1,228,947	333,723	20,023.36
MFG-	TOT. MANUFACTURING	132	4,008,394	2,096,642	125,798.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	597,599	515,458	30,927.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	3,666,834	3,143,107	188,585.82
4830	RADIO AND TELEVISION BROADCASTING	9	383,092	304,338	18,260.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,837,181	4,236,029	254,161.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	10,688,084	9,030,709	541,841.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	53,294	9,160	549.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	1,265,213	762,958	45,777.48
5040	GROCERIES AND RELATED PRODUCTS	19	1,147,152	145,578	8,734.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,004,635	333,142	19,988.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	473,431	278,488	16,709.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	3,578,674	2,276,255	136,575.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	166	5,402,414	1,999,962	119,997.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	2,480,049	1,875,498	112,529.89
WHSL	TOT. WHOLESALE TRADE	341	16,404,861	7,681,040	460,862.39
5200	BUILDING MATERIALS	18	2,761,053	1,910,561	114,633.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	347,942	333,993	20,039.56
5310	DEPARTMENT STORES	15	4,507,795	4,224,159	253,449.56
5400	RETAIL FOOD STORES	57	11,088,532	9,171,133	550,268.01
5510	MOTOR VEHICLE DEALERS	21	1,956,820	1,490,175	89,410.50
5540	GASOLINE SERVICE STATIONS	23	681,482	657,143	39,428.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	3,261,279	2,324,004	139,440.26
5600	APPAREL AND ACCESSORY STORES	63	2,264,522	2,196,816	131,808.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,782,859	1,665,638	99,938.27
5800	EATING AND DRINKING PLACES	157	5,902,706	5,864,203	351,852.19
5813	LIQUOR DISPENSERS - BY THE DRINK	30	507,708	498,769	29,926.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	19	2,558,802	2,299,589	137,975.34
5990	MISCELLANEOUS RETAILERS	674	24,808,266	20,584,189	1,234,912.39
RETL	TOT. RETAIL TRADE	1,173	65,179,843	54,378,793	3,262,588.71
6000	BANKS	16	743,159	529,349	31,760.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	61,344	55,722	3,343.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	135,870	123,287	7,397.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	1,248,774	594,044	35,642.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	22,100	22,098	1,325.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	2,346,638	1,402,127	84,127.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	941,415	917,814	55,068.85
7200	PERSONAL SERVICES	260	1,035,574	1,013,094	60,785.70
7300	MISCELLANEOUS BUSINESS SERVICES	141	8,183,801	5,478,291	328,697.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	3,420,563	2,555,017	153,301.01
7600	MISCELLANEOUS REPAIR SERVICES	94	2,631,212	2,150,680	129,039.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	224,535	218,643	13,118.59
8010	PHYSICIANS, DENTISTS AND OTHERS	117	3,887,360	3,492,933	209,575.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	16,545,957	4,107,763	246,465.77
8100	LEGAL SERVICES	44	1,127,318	1,098,327	65,899.64
8200	EDUCATIONAL SERVICES	15	79,425	79,425	4,765.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	163,414	124,595	7,475.68

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	904	18,986,115	16,508,867	990,532.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	95,719	98,913	5,934.80
SERV	TOT. SERVICES	1,878	57,721,947	38,226,546	2,293,592.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	109,600	30,596	1,835.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,357	190,799,666	143,263,083	8,595,645.77
TEL-	INTERSTATE TELECOMMUNICATIONS	44	249,998	249,975	10,623.96

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	3	6,852	1,861	97.68

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	557,947	541,828	28,445.99
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	60,153	58,976	3,096.21
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	990,112	624,315	32,776.53
TEL-	INTERSTATE TELECOMMUNICATIONS	2	213	213	9.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	41	2,697,487	2,545,981	157,532.61
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	126,087	74,744	4,624.79
CONS	TOT. CONTRACT CONSTRUCTION	41	583,058	510,406	31,581.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	12	119	55	3.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	353,948	227,500	14,076.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	263,417	227,585	14,081.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	711,303	546,819	33,834.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	95,163	93,552	5,788.53
5090	MISCELLANEOUS WHOLESALE	31	311,184	176,035	10,892.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	447,895	306,156	18,943.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	253,084	171,424	10,606.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	665,101	620,529	38,395.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	219,383	218,293	13,506.91
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	65	287,951	230,311	14,224.11
RETL	TOT. RETAIL TRADE	122	1,777,092	1,571,385	97,203.11
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	15	7,211	7,542	466.70
7300	MISCELLANEOUS BUSINESS SERVICES	24	242,358	240,831	14,901.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	14,387	14,387	890.19
7600	MISCELLANEOUS REPAIR SERVICES	11	206,992	189,892	11,749.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	424,995	394,187	24,390.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	177	1,347,535	886,186	54,832.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	529	7,940,730	6,615,842	409,328.83
TEL-	INTERSTATE TELECOMMUNICATIONS	31	19,225	19,225	817.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-306

JAL

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				
1500	GENERAL BUILDING CONTRACTORS	8	46,447	46,447	2,873.91
1700	SPECIAL TRADE CONTRACTORS	7	62,295	53,308	3,298.42
CONS	TOT. CONTRACT CONSTRUCTION	15	108,742	99,755	6,172.33
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	12	1,187	1,162	71.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	20	16,843	13,267	820.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	155,519	130,239	8,058.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	564,853	349,108	21,601.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	50,079	43,803	2,710.28
WHSL	TOT. WHOLESALE TRADE	29	136,268	129,991	8,043.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,892	11,671	722.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	907,364	868,293	53,725.61
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	51,832	47,560	2,923.64
RETL	TOT. RETAIL TRADE	76	1,310,005	1,216,119	75,228.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	13	27,802	27,802	1,720.23
7300	MISCELLANEOUS BUSINESS SERVICES	17	736,636	276,861	17,130.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	8	21,642	21,054	1,302.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	74,545	51,334	3,176.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	53	413,673	330,395	20,443.22
SERV	TOT. SERVICES	109	1,313,782	726,899	44,976.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	3,803,954	2,887,676	178,655.88
TEL-	INTERSTATE TELECOMMUNICATIONS	28	10,793	10,793	458.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	53	1,895,242	1,338,906	82,008.02
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,228,498	787,089	48,209.18
CONS	TOT. CONTRACT CONSTRUCTION	131	2,136,856	1,538,977	94,262.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	204,644	117,951	7,224.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	1,829,298	79,494	4,869.00
MFG-	TOT. MANUFACTURING	48	2,260,050	326,707	20,010.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	265,267	9,635	590.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	1,115,962	994,392	60,906.49
4830	RADIO AND TELEVISION BROADCASTING	7	228,105	216,793	13,278.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,947,594	2,335,780	143,066.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	9,126	4,771	292.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,263,579	1,019,924	62,470.35
5090	MISCELLANEOUS WHOLESALERS	78	950,408	289,224	17,714.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	405,701	277,485	16,995.97
WHSL	TOT. WHOLESALE TRADE	133	3,125,236	2,067,801	126,652.86
5200	BUILDING MATERIALS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	647,794	641,795	39,309.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	4,282,389	3,910,697	239,530.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	422,271	343,587	21,044.72
5600	APPAREL AND ACCESSORY STORES	25	346,957	346,957	21,251.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	1,294,459	1,246,262	76,333.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	389,310	7,914	484.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	224	2,631,894	2,194,551	134,352.50
RETL	TOT. RETAIL TRADE	394	10,973,347	9,497,791	581,675.94
6000	BANKS	8	208,427	197,293	12,084.21
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	18	167,671	155,361	9,515.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	434,134	410,691	25,154.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	168,671	38,583	2,363.23
7200	PERSONAL SERVICES	77	129,623	123,114	7,540.77
7300	MISCELLANEOUS BUSINESS SERVICES	48	73,802	70,860	4,340.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	662,337	492,522	30,166.97
7600	MISCELLANEOUS REPAIR SERVICES	10	120,234	103,145	6,317.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	562,324	539,910	33,069.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	17	340,310	336,275	20,596.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	261	2,164,216	1,552,795	95,108.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	520	4,331,727	3,338,619	204,490.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,431	28,208,537	20,956,327	1,283,511.45
TEL-	INTERSTATE TELECOMMUNICATIONS	32	58,080	58,071	2,468.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	20 20	671,646 671,646	666,646 666,646	39,582.10 39,582.10
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	321,199	321,199	19,071.17
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	82,134	56,788	3,371.81
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 43	143,306 284,629	141,557 266,388	8,404.98 15,816.78
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	18,617	11,702	694.77
5251 5300 5310 5400 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 10 25 57	23,480 548,478 28,290 819,172	23,480 542,972 22,389 803,174	1,394.13 32,238.95 1,323.00 47,682.14
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	38 61	298,873 330,548	296,906 328,365	17,628.85 19,496.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 06-500

TATUM

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	218	2,553,010	2,479,327	147,203.74
TEL-	INTERSTATE TELECOMMUNICATIONS	20	5,282	5,282	224.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	65,101	31,048	1,630.05
0700	AGRICULTURAL SERVICES	11	268,886	165,536	8,690.64
AGRI	TOT. AGRICULTURE	20	333,987	196,584	10,320.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	19	1,868,224	1,868,224	98,081.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	132	12,640,978	12,249,333	643,089.93
MINE	TOT. MINING	165	14,640,716	14,182,102	744,560.33
1500	GENERAL BUILDING CONTRACTORS	42	944,382	935,115	49,093.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	5,377,913	4,791,677	251,563.05
CONS	TOT. CONTRACT CONSTRUCTION	189	8,532,900	7,759,738	407,386.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	10	855,330	16-	0.86-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,686,222	1,613,116	84,688.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	566,024	496,979	26,091.39
MFG-	TOT. MANUFACTURING	48	3,918,443	2,646,784	138,956.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	1,572,514	1,120,036	58,801.91
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	867,762	800,388	42,020.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	11,267,755	10,689,172	561,181.55
4920	GAS UTILITIES	9	961,503	539,869	28,343.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	14,979,798	13,456,572	706,470.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	723,533	663,631	34,840.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	10,075,109	1,003,372	52,677.02
WHSL	TOT. WHOLESALE TRADE	67	12,015,887	2,723,740	142,996.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	36,837	26,252	1,378.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	920,504	914,531	48,012.91
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	38,028	38,028	1,996.48
5813	LIQUOR DISPENSERS - BY THE DRINK	13	375,524	365,547	19,191.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	4,010,846	1,060,996	55,701.06
RETL	TOT. RETAIL TRADE	224	6,771,396	3,798,454	199,417.62
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	19	19,885	19,859	1,042.61
7300	MISCELLANEOUS BUSINESS SERVICES	33	1,896,660	966,467	50,739.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	212,103	151,332	7,944.90
7600	MISCELLANEOUS REPAIR SERVICES	46	399,960	357,845	18,786.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	333,693	317,095	16,647.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	320	7,199,359	6,611,011	347,078.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	460	10,318,524	8,527,578	447,697.94
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,322	71,564,859	53,337,229	2,800,203.53
TEL-	INTERSTATE TELECOMMUNICATIONS	29	119,171	119,171	5,064.77

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	211,922	211,627	14,681.62
AGRI	TOT. AGRICULTURE	7	211,922	211,627	14,681.62
1500	GENERAL BUILDING CONTRACTORS	282	6,319,677	4,964,034	344,369.89
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	470	10,295,212	7,655,075	531,060.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	107,122	63,973	4,438.15
2700	PRINTING AND PUBLISHING	8	342,769	236,742	16,423.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	589,195	127,577	8,850.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	4,380	4,070	282.36
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	693,166	165,352	11,471.30
MFG-	TOT. MANUFACTURING	98	1,818,163	674,816	46,815.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	36,777	14,825	1,028.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,162,397	952,350	66,069.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	4,016,156	3,550,735	246,332.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	565,529	31,896	2,212.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	86,998	78,704	5,460.07
5090	MISCELLANEOUS WHOLESALERS	68	483,914	129,360	8,974.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	91,275	79,134	5,489.90
WHSL	TOT. WHOLESALE TRADE	112	1,839,040	491,485	34,096.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	546,869	396,996	27,541.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	350,016	328,232	22,771.12
5310	DEPARTMENT STORES	11	356,627	333,460	23,133.77
5400	RETAIL FOOD STORES	22	5,372,978	5,187,752	359,900.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	864,958	346,441	24,034.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	508,704	390,332	27,079.25
5600	APPAREL AND ACCESSORY STORES	54	1,762,582	1,730,305	120,039.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	363,406	331,262	22,881.28
5800	EATING AND DRINKING PLACES	117	5,380,713	5,222,058	362,280.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	2,171,757	2,110,301	146,402.11
5990	MISCELLANEOUS RETAILERS	623	7,605,743	5,576,005	386,574.92
RETL	TOT. RETAIL TRADE	943	30,626,600	24,818,732	1,721,539.11
6000	BANKS	9	832,450	250,069	17,348.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	313,748	136,602	9,476.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	816,270	749,215	51,910.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	2,877,750	2,200,840	152,683.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	179	5,072,396	3,527,716	244,669.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	143	3,401,778	3,293,400	228,479.69
7200	PERSONAL SERVICES	100	425,324	399,606	27,722.62
7300	MISCELLANEOUS BUSINESS SERVICES	125	823,763	701,431	48,663.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	308,818	293,156	20,337.68
7600	MISCELLANEOUS REPAIR SERVICES	17	52,825	26,884	1,865.11
7900	AMUSEMENT AND RECREATION SERVICES	14	441,783	441,783	30,648.72
8010	PHYSICIANS, DENTISTS AND OTHERS	81	1,433,315	1,372,297	95,212.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	840,398	838,104	58,143.53
8100	LEGAL SERVICES	52	464,109	461,542	32,019.50
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	469	3,201,383	2,560,036	177,570.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	214,078	177,561	12,318.33
SERV	TOT. SERVICES	1,100	11,680,677	10,638,254	738,008.94
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,033	65,623,669	51,615,473	3,580,462.93
TEL-	INTERSTATE TELECOMMUNICATIONS	38	59,617	59,223	2,516.99

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	16	168,080	165,977	9,854.87
1700	SPECIAL TRADE CONTRACTORS	24	84,790	43,186	2,564.14
CONS	TOT. CONTRACT CONSTRUCTION	40	252,870	209,162	12,419.01
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	17,678	8,732	518.47
MFG-	TOT. MANUFACTURING	21	70,561	50,472	2,996.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	122,580	96,785	5,746.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	337,769	287,738	17,084.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	5,198	4,689	278.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	377,032	327,202	19,427.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	99,534	85,207	5,059.19
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	117,701	117,539	6,978.91
5990	MISCELLANEOUS RETAILERS	82	1,185,742	910,659	54,049.68
RETL	TOT. RETAIL TRADE	120	1,535,168	1,244,919	73,896.41
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	12	54,175	48,814	2,898.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	162,998	149,686	8,887.59
7200	PERSONAL SERVICES	9	10,820	10,820	642.46
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,891	1,869	110.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	9	36,933	35,378	2,100.56
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	163,033	144,005	8,550.28
SERV	TOT. SERVICES	116	395,747	361,416	21,459.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	3,023,322	2,529,723	150,181.63
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,004	5,983	254.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	34,053	27,081	1,590.99
CONS	TOT. CONTRACT CONSTRUCTION	18	588,171	580,799	34,121.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	38,173	6,258	367.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	20,339	18,115	1,064.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	214,311	173,283	10,180.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	4,605	4,512	265.07
5090	MISCELLANEOUS WHOLESALERS	17	58,424	39,984	2,349.08
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	313,307	309,508	18,183.59
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	75,964	72,045	4,232.62
5813	LIQUOR DISPENSERS - BY THE DRINK	10	207,543	207,543	12,193.13
5990	MISCELLANEOUS RETAILERS	48	411,358	374,339	21,974.38
RETL	TOT. RETAIL TRADE	93	1,275,228	1,048,160	61,561.37
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	47,975	46,185	2,713.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	29	26,094	25,777	1,514.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	37	200,228	187,437	11,011.94
SERV	TOT. SERVICES	86	311,071	291,006	17,096.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	69,655	69,655	4,092.21
GOVT	TOT. GOVERNMENT	12	69,655	69,655	4,092.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	2,661,674	2,240,537	131,613.56
TEL-	INTERSTATE TELECOMMUNICATIONS	30	29,222	29,221	1,241.88

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-406		CORONA			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	134,398	132,529	7,703.23
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	27,884	26,636	1,548.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	63,530	56,074	3,259.28
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	36	126,992	109,171	6,344.49
RETL	TOT. RETAIL TRADE	53	171,270	149,330	8,678.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	32,815	32,262	1,875.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	14	23,630	19,892	1,156.22
SERV	TOT. SERVICES	33	63,252	58,960	3,427.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	432,854	397,297	23,091.82
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,396	1,396	59.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	38	637,636	629,707	37,388.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	81	2,004,138	1,808,683	107,390.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	145,804	6,777	402.36
MFG-	TOT. MANUFACTURING	21	147,370	8,343	495.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	240,718	206,584	12,265.94
4830	RADIO AND TELEVISION BROADCASTING	7	106,499	106,499	6,323.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	808,592	751,737	44,634.37
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	9	6,043	6,043	358.80
5090	MISCELLANEOUS WHOLESALERS	26	392,516	12,743	756.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	688,235	176,701	10,491.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	534,623	380,050	22,565.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	7	250,246	199,509	11,845.84
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				
5990	MISCELLANEOUS RETAILERS	109	14,984,984	13,424,552	797,077.06

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	160	18,352,274	15,597,722	926,109.05
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	10	58,431	55,806	3,313.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	167,230	162,705	9,660.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	759,191	684,633	40,650.09
7200	PERSONAL SERVICES	12	35,371	35,371	2,100.17
7300	MISCELLANEOUS BUSINESS SERVICES	17	1,341,151	1,317,054	78,200.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	97,645	83,878	4,980.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	101	347,119	281,654	16,723.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	3,297,633	3,119,747	185,235.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	584	25,704,332	21,849,621	1,297,315.58
TEL-	INTERSTATE TELECOMMUNICATIONS	33	9,664	9,622	408.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	200	4,817,720	3,888,957	199,309.03
1610	HIGHWAY CONTRACTORS	7	1,293,595	885,887	45,401.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	87,210	64,124	3,286.37
1700	SPECIAL TRADE CONTRACTORS	123	2,099,600	1,584,500	81,205.63
CONS	TOT. CONTRACT CONSTRUCTION	337	8,298,124	6,423,469	329,202.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	78,005	22,759	1,166.39
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	30,910	18,123	928.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	53,166	44,778	2,294.88
MFG-	TOT. MANUFACTURING	48	184,340	85,841	4,399.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	78,414	78,414	4,018.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	344,391	103,581	5,308.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	530,734	427,909	21,930.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	1,538,511	1,352,190	69,299.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	2,904,348	2,274,397	116,562.84
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	45	474,829	342,105	17,532.88
WHSL	TOT. WHOLESALE TRADE	56	477,199	342,947	17,576.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	54,614	54,614	2,798.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	151,164	148,714	7,621.61
5540	GASOLINE SERVICE STATIONS	8	204,577	54,822	2,809.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	150,679	148,679	7,619.81
5800	EATING AND DRINKING PLACES	20	520,351	510,776	26,177.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	141	1,879,506	1,261,430	64,641.80
RETL	TOT. RETAIL TRADE	216	3,923,223	3,141,366	160,988.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	193,384	193,384	9,910.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	1,773,091	1,621,084	83,080.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	2,072,546	1,905,686	97,666.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	458,713	334,407	17,138.32
7200	PERSONAL SERVICES	23	119,233	118,455	6,070.80
7300	MISCELLANEOUS BUSINESS SERVICES	49	154,708	144,928	7,427.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	43,311	41,790	2,141.74
7800	MISCELLANEOUS REPAIR SERVICES	15	65,645	52,848	2,708.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	215	1,460,107	1,189,207	60,946.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	166,469	102,936	5,275.48
SERV	TOT. SERVICES	360	2,542,151	2,052,748	105,203.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,205	20,546,643	16,315,071	836,141.01
TEL-	INTERSTATE TELECOMMUNICATIONS	32	16,417	16,409	697.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	122,074	118,084	7,183.26
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	148	8,286,850	6,816,306	413,220.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	248	8,469,430	3,077,833	186,616.75
CONS	TOT. CONTRACT CONSTRUCTION	413	19,285,625	12,327,955	747,387.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	422,379	318,090	19,284.20
2800	CHEMICALS AND ALLIED PRODUCTS	12	31	25	1.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	651,375	125,921	7,633.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	729,869	9,328	565.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	493,387	68,950	4,180.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	398,394	53,147	3,222.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	862,477	88,082	5,339.99
MFG-	TOT. MANUFACTURING	152	3,718,719	674,543	40,894.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	64,330	2,417	146.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	2,551,721	2,215,422	134,309.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	3,316,190	2,749,047	166,660.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	3,649	3,439	208.51
5040	GROCERIES AND RELATED PRODUCTS	9	4,536	2,942	178.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,262,480	103,217	6,257.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,516,842	184,991	11,215.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	20,752	20,321	1,231.93
5090	MISCELLANEOUS WHOLESALERS	131	3,929,516	1,236,905	74,987.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	201	8,094,004	1,843,905	111,786.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	827,606	824,267	49,971.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	9,646,293	8,646,221	524,159.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	389,653	169,875	10,298.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,706,591	1,388,595	84,183.57
5600	APPAREL AND ACCESSORY STORES	16	287,303	275,967	16,730.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	240,644	226,968	13,759.93
5800	EATING AND DRINKING PLACES	79	3,125,371	3,123,412	189,356.83
5813	LIQUOR DISPENSERS - BY THE DRINK	11	133,901	129,680	7,861.87
5910	DRUG AND PROPRIETARY STORES	8	356,543	62,659	3,798.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	8,928,213	4,108,626	248,835.05
RETL	TOT. RETAIL TRADE	594	25,718,492	19,032,645	1,153,585.82
6000	BANKS	10	1,324,278	167,546	10,157.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	16,900	16,900	1,024.56
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	2,063,540	1,651,771	100,138.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	3,579,724	1,335,635	80,972.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	7,030,554	3,213,516	194,821.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	2,357,541	2,158,821	130,878.54
7200	PERSONAL SERVICES	179	804,175	786,182	47,656.30
7300	MISCELLANEOUS BUSINESS SERVICES	282	29,195,986	14,915,101	904,225.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	697,213	169,157	10,255.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,335,755	1,243,992	75,416.57
7600	MISCELLANEOUS REPAIR SERVICES	29	485,435	98,909	5,996.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	112	4,119,322	4,070,127	246,751.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,169,064	1,158,499	70,234.04
8100	LEGAL SERVICES	28	223,178	222,917	13,514.34
8200	EDUCATIONAL SERVICES	34	315,176	295,999	17,944.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	602	69,224,817	51,831,833	3,142,283.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	10,857,594	9,821,932	595,452.90
SERV	TOT. SERVICES	1,492	120,913,257	86,824,054	5,263,676.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	131,488	47,706	2,892.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,144	194,333,686	129,166,759	7,830,466.65
TEL-	INTERSTATE TELECOMMUNICATIONS	69	1,720,833	1,720,196	73,108.31

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	104	1,772,914	1,526,534	96,362.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	1,390,627	843,850	53,305.48
CONS	TOT. CONTRACT CONSTRUCTION	174	3,651,355	2,837,145	179,132.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	284,381	226,548	14,300.85
2800	CHEMICALS AND ALLIED PRODUCTS	12	82,280	2,192	138.36
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	23	1,289,097	13,450	849.02
MFG-	TOT. MANUFACTURING	69	2,746,807	350,374	22,117.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	672,700	24,534	1,548.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,160,903	1,059,724	66,895.08
4830	RADIO AND TELEVISION BROADCASTING	7	441,058	435,544	27,493.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	3,893,199	2,775,703	175,155.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,138,527	220,300	13,906.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	22,803	22,112	1,395.81
5090	MISCELLANEOUS WHOLESALERS	68	344,827	237,052	14,963.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	697,364	188,331	11,888.41
WHSL	TOT. WHOLESALE TRADE	125	2,341,255	729,172	46,028.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	4,378,660	4,072,680	256,998.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	12	4,696,721	4,282,623	270,340.57
5400	RETAIL FOOD STORES	30	2,764,856	2,329,057	147,021.78
5510	MOTOR VEHICLE DEALERS	18	509,304	368,728	23,275.94
5540	GASOLINE SERVICE STATIONS	17	453,847	449,167	28,353.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,221,255	964,801	60,903.07
5600	APPAREL AND ACCESSORY STORES	14	211,750	211,750	13,366.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	301,073	290,964	18,367.11
5800	EATING AND DRINKING PLACES	70	3,478,194	3,474,363	219,319.14
5813	LIQUOR DISPENSERS - BY THE DRINK	21	587,258	587,258	37,070.64
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	345	2,797,629	2,439,356	152,835.97
RETL	TOT. RETAIL TRADE	610	23,284,841	20,569,123	1,297,187.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	18,333	16,382	1,034.10
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	31	665,408	197,960	12,496.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	930,761	448,100	28,286.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	870,975	628,896	39,699.05
7200	PERSONAL SERVICES	94	549,272	518,832	32,751.23
7300	MISCELLANEOUS BUSINESS SERVICES	128	963,237	788,536	49,784.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	745,136	638,063	40,277.76
7600	MISCELLANEOUS REPAIR SERVICES	28	110,954	99,718	6,294.68
7900	AMUSEMENT AND RECREATION SERVICES	10	40,399	29,930	1,889.36
8010	PHYSICIANS, DENTISTS AND OTHERS	52	943,775	816,043	51,512.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	5,146,989	3,317,791	209,435.61
8100	LEGAL SERVICES	18	195,342	194,499	12,277.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	264	762,839	455,848	28,776.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	92,310	89,814	5,669.52
SERV	TOT. SERVICES	764	10,453,260	7,610,004	480,391.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	47,706,428	35,577,810	2,244,597.20
TEL-	INTERSTATE TELECOMMUNICATIONS	61	295,403	295,331	12,551.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	9	242,823	89,924	5,114.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	12	15,938,210	247,712	14,088.63
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	43	139,093	57,304	3,297.91
RETL	TOT. RETAIL TRADE	43	139,093	57,304	3,297.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	17,648,460	1,209,492	68,828.60
TEL-	INTERSTATE TELECOMMUNICATIONS	2	311	311	13.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14	985,692	979,284	62,429.32
2800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	30,481	25,299	1,612.78
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	202,190	143,719	9,182.09
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5510 5540 5600 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 56	174,747 510,299	161,996 289,273	10,241.99 18,355.91
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 23 48	33,762 131,406 180,733	17,989 73,874 107,427	1,146.78 4,709.48 6,848.50

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 19-212 COLUMBUS					
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	163	1,931,348	1,555,635	99,086.48
TEL-	INTERSTATE TELECOMMUNICATIONS	21	5,179	5,153	219.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	127,898	127,898	7,274.19
0700	AGRICULTURAL SERVICES	11	468,352	74,856	4,257.47
AGRI	TOT. AGRICULTURE	18	596,250	202,754	11,531.66
1500	GENERAL BUILDING CONTRACTORS	34	1,161,817	1,115,659	63,453.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	65	2,229,096	2,119,792	120,563.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	76,354	48,231	2,743.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	858,264	855,667	48,666.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,467,063	1,409,083	80,141.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,481,297	2,354,293	133,900.38
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	737,589	454,185	25,831.79
5090	MISCELLANEOUS WHOLESALE	15	77,549	33,529	1,906.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	2,068,101	726,221	41,303.81
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	594,251	568,988	32,360.37
RETL	TOT. RETAIL TRADE	75	805,838	707,308	40,227.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	75,889	45,274	2,574.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	16,685	16,685	948.96
7300	MISCELLANEOUS BUSINESS SERVICES	29	1,160,924	777,168	44,201.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	484,916	423,062	24,061.62
7600	MISCELLANEOUS REPAIR SERVICES	17	77,497	76,122	4,329.46
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	756,633	584,260	33,229.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	2,591,396	1,950,873	110,955.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	10,924,221	8,154,746	463,800.33
TEL-	INTERSTATE TELECOMMUNICATIONS	43	169,239	169,232	7,192.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	120	6,913,098	5,572,839	349,459.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	168	4,161,882	2,549,175	159,255.63
CONS	TOT. CONTRACT CONSTRUCTION	299	12,464,268	8,485,238	531,427.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	12	1,674,071	760,550	47,670.79
2800	CHEMICALS AND ALLIED PRODUCTS	12	2,186	2,126	132.32
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	76	3,511,427	252,004	15,757.22
MFG-	TOT. MANUFACTURING	129	7,770,327	2,116,201	132,646.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	98,240	25,997	1,429.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	273,086	77,452	4,826.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	2,189,025	1,998,328	125,287.00
4830	RADIO AND TELEVISION BROADCASTING	12	1,200,769	1,037,904	65,041.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	5,008,945	3,870,366	242,356.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	47	3,669,309	776,526	48,591.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	3,995,155	496,652	31,096.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	424,699	185,231	11,612.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	112,159	27,437	1,713.81
5090	MISCELLANEOUS WHOLESALERS	227	30,032,513	1,850,278	116,007.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	551,190	22,717	1,420.37
WHSL	TOT. WHOLESALE TRADE	382	38,868,228	3,413,982	213,899.42
5200	BUILDING MATERIALS	10	5,626,461	3,129,943	196,366.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,022,804	925,135	58,014.15
5310	DEPARTMENT STORES	13	5,238,533	5,159,225	323,960.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	70	15,171,292	13,443,362	843,090.84
5510	MOTOR VEHICLE DEALERS	20	3,112,674	2,540,086	159,072.38
5540	GASOLINE SERVICE STATIONS	42	2,343,816	1,341,246	84,101.83
5592	MOBILE HOME DEALERS	10	1,356,062	618,619	38,815.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	3,037,748	2,683,239	168,213.41
5600	APPAREL AND ACCESSORY STORES	56	4,523,151	4,200,774	263,401.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	1,896,241	1,245,290	78,005.33
5800	EATING AND DRINKING PLACES	198	11,340,378	11,211,188	702,374.01
5813	LIQUOR DISPENSERS - BY THE DRINK	41	2,144,517	2,136,837	133,975.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	655	57,125,178	32,185,060	2,015,971.49
RETL	TOT. RETAIL TRADE	1,241	118,538,267	82,968,674	5,200,087.79
6000	BANKS	11	545,856	474,106	29,648.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	110,196	73,382	4,594.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	118,600	7,970	501.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,026,393	543,860	34,083.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	251,995	89,187	5,591.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	2,225,721	1,344,664	84,090.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	4,411,922	4,059,042	254,590.61
7200	PERSONAL SERVICES	179	2,015,348	1,879,567	117,557.15
7300	MISCELLANEOUS BUSINESS SERVICES	212	3,454,564	2,337,102	145,838.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,961,502	1,659,863	103,851.64
7600	MISCELLANEOUS REPAIR SERVICES	49	607,327	548,157	34,242.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	386,882	273,991	17,158.24
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,606,958	2,540,847	158,993.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	2,267,266	764,103	48,132.27
8100	LEGAL SERVICES	47	1,435,060	1,361,027	85,211.07
8200	EDUCATIONAL SERVICES	11	99,166	98,794	6,170.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	449	11,191,362	3,425,287	214,032.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	142,028	138,686	8,599.18
SERV	TOT. SERVICES	1,343	31,276,676	19,722,361	1,234,250.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,681	221,477,760	124,465,990	7,798,413.35
TEL-	INTERSTATE TELECOMMUNICATIONS	69	652,031	651,516	27,689.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	6,985,560	871,760	49,762.97
1500	GENERAL BUILDING CONTRACTORS	54	7,733,877	4,851,155	281,326.56
1610	HIGHWAY CONTRACTORS	18	3,004,114	2,819,050	163,555.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	490,830	315,387	18,524.69
1700	SPECIAL TRADE CONTRACTORS	88	3,552,895	2,656,572	151,247.52
CONS	TOT. CONTRACT CONSTRUCTION	167	14,781,717	10,642,163	614,654.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	848,062	64,698	3,655.83
MFG-	TOT. MANUFACTURING	59	4,971,847	3,318,792	192,245.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	62,548	25,858	1,475.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	2,074,876	1,774,753	102,755.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,230,754	3,720,403	214,991.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	6,626,709	5,685,801	328,737.32
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	72	2,084,195	312,359	17,956.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	7,885,112	6,436,773	372,867.12
WHSL	TOT. WHOLESALE TRADE	90	9,985,073	6,763,669	391,676.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,860,232	704,245	40,604.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	3,118,082	2,207,974	127,674.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	2,080,416	1,855,421	107,297.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	319,922	167,837	9,652.73
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	643,826	643,826	36,993.40
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,319,873	1,319,873	76,042.63
5920	PACKAGE LIQUOR STORES	9	116,790	116,790	6,739.53
5990	MISCELLANEOUS RETAILERS	238	52,907,058	49,193,989	2,846,556.70
RETL	TOT. RETAIL TRADE	383	62,543,783	56,224,000	3,252,367.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	49,453	49,453	2,865.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	27,878-	35,218-	1,891.52-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	247,350	193,761	11,103.58
7300	MISCELLANEOUS BUSINESS SERVICES	132	563,708	407,617	23,259.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	377,103	360,766	20,840.50
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	30,004	30,004	1,746.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	157	1,280,925	691,220	39,659.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	377	2,654,072	1,838,349	105,507.96
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	1,257	109,030,180	85,734,393	4,957,493.63
TEL-	INTERSTATE TELECOMMUNICATIONS	64	392,222	391,649	16,645.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	15	222,119	213,029	13,048.02
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	63,206	40,860	2,502.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	155,341	83,766	5,130.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	69,692	69,400	4,232.86
RETL	TOT. RETAIL TRADE	34	194,493	192,776	11,789.67
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	15	7,631	5,723	350.49
SERV	TOT. SERVICES	29	46,875	44,709	2,738.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	715,042	587,120	35,943.20
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,386	1,314	55.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	37	1,027,982	797,936	44,883.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	638,032	453,174	25,491.02
CONS	TOT. CONTRACT CONSTRUCTION	108	4,639,039	3,393,774	190,899.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	68,737	65,941	3,709.18
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	24,097	13,673	769.11
MFG-	TOT. MANUFACTURING	37	156,165	80,397	4,522.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	330,014	238,075	13,391.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	305,587	268,961	15,129.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	734,007	541,625	30,466.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	57,207	15,195	854.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	137,003	83,845	4,716.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	20,934	20,934	1,177.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	953,864	824,922	46,401.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	103,348	88,177	4,959.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	14	94,435	94,435	5,311.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	83	741,935	692,561	38,809.24
RETL	TOT. RETAIL TRADE	157	2,271,667	1,897,136	106,566.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	54,340	54,340	3,056.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	50,903	15,903	894.56
7300	MISCELLANEOUS BUSINESS SERVICES	38	160,207	155,368	8,739.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	128,308	86,402	4,838.95
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	400,467	232,954	13,103.64
SERV	TOT. SERVICES	186	955,605	684,765	38,496.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	9,081,944	6,828,877	383,955.89
TEL-	INTERSTATE TELECOMMUNICATIONS	31	10,430	10,344	439.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	211	11,312,329	9,201,943	569,370.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	11,780,657	5,266,574	325,869.34
CONS	TOT. CONTRACT CONSTRUCTION	454	24,085,326	15,384,657	951,925.67
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	10	7,292,413	23,939	1,481.25
2700	PRINTING AND PUBLISHING	7	99,510	60,879	3,766.88
2800	CHEMICALS AND ALLIED PRODUCTS	12	1,652	50	3.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	827,105	104,790	6,483.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	6,275,056	183,174	11,333.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	25,779	16,862	1,043.31
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	50	366,547	108,475	6,711.86
MFG-	TOT. MANUFACTURING	122	14,960,668	561,208	34,724.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	214,587	214,587	13,277.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	1,207,887	230,274	14,248.18
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	3,281,010	3,074,853	190,256.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	5,179,414	4,281,008	264,887.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	10,566,236	8,414,039	520,618.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	270,677	186,289	11,526.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	872,411	360,950	22,333.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,162,027	222,338	13,757.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	160,632	100,051	6,190.67
5090	MISCELLANEOUS WHOLESALERS	138	1,857,954	439,049	27,166.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	216	6,814,049	1,770,641	109,558.35
5200	BUILDING MATERIALS	22	3,761,561	1,498,591	92,725.33
5251	HARDWARE STORES	8	874,924	564,529	34,930.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	572,636	542,373	33,559.35
5310	DEPARTMENT STORES	21	5,593,829	5,243,716	324,454.95
5400	RETAIL FOOD STORES	47	9,965,536	8,635,268	534,307.23
5510	MOTOR VEHICLE DEALERS	19	7,911,517	966,423	59,797.46
5540	GASOLINE SERVICE STATIONS	23	1,645,166	572,100	35,398.69
5592	MOBILE HOME DEALERS	13	765,148	517,459	32,017.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,435,685	1,819,028	112,552.36
5600	APPAREL AND ACCESSORY STORES	40	1,291,626	1,237,635	76,578.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,456,968	1,852,275	114,609.52
5800	EATING AND DRINKING PLACES	147	6,684,629	6,419,977	397,236.05
5813	LIQUOR DISPENSERS - BY THE DRINK	12	682,756	682,756	42,245.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	609	27,856,820	24,498,722	1,515,473.24
RETL	TOT. RETAIL TRADE	1,075	74,527,575	55,901,234	3,458,503.65
6000	BANKS	11	2,905,690	539,829	33,401.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	259,254	109,724	6,789.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	77,126	77,126	4,772.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	127,780	93,589	5,790.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	1,343,599	1,122,370	69,446.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	175,547	142,031	8,788.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	4,944,772	2,116,640	130,967.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	2,383,677	1,510,095	93,437.09
7200	PERSONAL SERVICES	326	2,589,666	2,524,216	156,185.89
7300	MISCELLANEOUS BUSINESS SERVICES	312	3,863,581	3,405,887	210,739.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	1,567,516	1,258,310	77,857.87
7600	MISCELLANEOUS REPAIR SERVICES	75	847,940	549,804	34,019.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	46,440	46,300	2,864.79
8010	PHYSICIANS, DENTISTS AND OTHERS	164	5,030,914	4,620,556	285,896.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	2,548,373	2,337,350	144,623.53
8100	LEGAL SERVICES	54	576,381	523,147	32,369.73
8200	EDUCATIONAL SERVICES	12	29,964	29,689	1,837.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	105,389	105,389	6,520.95
8900	MISCELLANEOUS SERVICES	468	4,870,644	3,254,572	201,376.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	286,498	211,663	13,096.64
SERV	TOT. SERVICES	1,736	25,195,533	20,807,192	1,287,445.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	52,003	36,381	2,251.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,906	161,146,161	104,991,994	6,495,994.29
TEL-	INTERSTATE TELECOMMUNICATIONS	71	1,067,003	1,066,850	45,341.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-153

SNOW CANYON

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

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	25	162,047	76,098	4,708.56
CONS	TOT. CONTRACT CONSTRUCTION	45	529,649	427,985	26,481.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	264,651	238,322	14,744.82
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	23	82,960	80,488	4,980.15
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,640	14,640	905.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	449,130	448,832	27,771.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	22,535	22,535	1,394.34
5800	EATING AND DRINKING PLACES	13	125,968	125,968	7,794.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	152	1,009,178	964,953	59,674.82
RETL	TOT. RETAIL TRADE	204	1,914,927	1,860,437	115,082.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	115,695	115,695	7,158.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	124,770	124,770	7,720.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,871,131	1,846,293	114,239.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	79,408	79,408	4,913.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	49,414	45,879	2,838.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	11	15,486	15,486	958.22
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	229,991	219,520	13,582.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	149	2,357,135	2,317,306	143,383.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	535	5,339,797	5,064,248	313,317.37
TEL-	INTERSTATE TELECOMMUNICATIONS	35	48,654	48,457	2,059.44

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	83,798	13,743	850.38
CONS	TOT. CONTRACT CONSTRUCTION	45	505,598	399,711	24,732.13
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	20,601	17,488	1,082.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	443,850	377,995	23,388.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	10,874	10,288	636.56
WHSL	TOT. WHOLESALE TRADE	22	40,300	10,883	673.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	20,594	20,594	1,274.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	359,376	115,240	7,130.51
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	19,480	19,280	1,192.96
5800	EATING AND DRINKING PLACES	9	149,575	149,485	9,249.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	350,920	275,718	17,026.58
RETL	TOT. RETAIL TRADE	134	2,189,240	1,658,627	102,594.06
6000	BANKS				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-308 TULAROSA					
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	12	31,778	29,981	1,855.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	347,657	341,683	21,141.62
7300	MISCELLANEOUS BUSINESS SERVICES	24	97,347	97,347	6,023.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	22,786	19,708	1,219.42
7600	MISCELLANEOUS REPAIR SERVICES	9	36,983	28,975	1,792.85
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	78	521,408	337,886	20,906.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	155	1,083,559	855,117	52,910.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	4,733,631	3,433,177	212,394.44
TEL-	INTERSTATE TELECOMMUNICATIONS	33	72,085	72,085	3,063.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	141	18,331,369	17,942,665	1,009,274.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	7,245,217	3,507,644	197,305.03
CONS	TOT. CONTRACT CONSTRUCTION	313	26,455,709	21,620,891	1,216,175.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	161,513	30,619	1,722.35
2700	PRINTING AND PUBLISHING	7	82,250	70,759	3,980.19
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	261,312	5,586	314.23
3900	MISCELLANEOUS MANUFACTURING	27	548,657	57,005	3,206.54
MFG-	TOT. MANUFACTURING	70	1,293,187	212,608	11,959.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	166,002	57,725	3,247.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,238,875	1,076,923	60,576.95
4830	RADIO AND TELEVISION BROADCASTING	9	105,240	89,960	5,060.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	4,513,353	2,210,894	124,362.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	6,431,067	3,572,377	200,946.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	166,165	20,393	1,147.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	254,279	121,652	6,842.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	509,941	440,965	24,804.27
WHSL	TOT. WHOLESALE TRADE	98	955,490	595,102	33,474.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	245,111	211,640	11,904.77
5310	DEPARTMENT STORES	7	3,802	3,802	213.87
5400	RETAIL FOOD STORES	25	989,271	571,530	32,148.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	599,339	230,605	12,971.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	673,476	667,676	37,556.76
5813	LIQUOR DISPENSERS - BY THE DRINK	14	154,905	154,905	8,713.41
5920	PACKAGE LIQUOR STORES	9	70,823	70,823	3,983.78
5990	MISCELLANEOUS RETAILERS	246	2,126,558	1,366,251	76,764.95
RETL	TOT. RETAIL TRADE	411	5,010,114	3,382,266	190,165.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	614,229	435,141	24,476.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	688,927	503,738	28,335.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	126,196	58,531	3,292.35
7200	PERSONAL SERVICES	60	263,275	249,369	14,026.97
7300	MISCELLANEOUS BUSINESS SERVICES	135	3,440,537	3,395,273	190,984.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	608,476	526,786	29,631.79
7600	MISCELLANEOUS REPAIR SERVICES	43	98,998	66,499	3,740.62
7900	AMUSEMENT AND RECREATION SERVICES	7	54,583	54,583	3,070.28
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	115,494	115,494	6,496.51
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	13	48,353	46,938	2,640.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	54,632	53,170	2,990.80
8900	MISCELLANEOUS SERVICES	301	9,001,952	8,024,200	451,361.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	2,143,248	1,924,263	108,239.80
SERV	TOT. SERVICES	705	16,095,222	14,654,582	824,320.49
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,848	57,517,559	44,649,314	2,511,437.71
TEL-	INTERSTATE TELECOMMUNICATIONS	63	579,523	579,507	24,629.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,540,633	1,270,519	81,789.67
CONS	TOT. CONTRACT CONSTRUCTION	110	2,918,186	2,597,278	167,199.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	49,452	21,091	1,357.73
MFG-	TOT. MANUFACTURING	31	3,311,420	450,080	28,973.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	1,797,164	177,372	11,418.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	504,305	462,359	29,764.35
4830	RADIO AND TELEVISION BROADCASTING	10	258,120	229,643	14,783.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	3,501,019	1,670,443	107,483.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	42,254	15,883	1,022.49
5090	MISCELLANEOUS WHOLESALERS	59	942,027	87,046	5,603.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	1,902,164	998,075	64,251.07
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	362,704	210,781	13,569.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	910,508	824,485	53,076.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,664,154	3,390,028	218,233.04
5510	MOTOR VEHICLE DEALERS	14	460,728	364,456	23,461.85
5540	GASOLINE SERVICE STATIONS	28	778,856	536,534	34,539.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	152,168	72,394	4,660.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	102,737	102,737	6,613.72
5800	EATING AND DRINKING PLACES	47	2,140,318	2,113,730	136,071.39
5813	LIQUOR DISPENSERS - BY THE DRINK	9	70,731	70,731	4,553.32
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	199	840,074	685,094	43,755.81
RETL	TOT. RETAIL TRADE	379	11,621,765	9,872,172	635,173.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	2,104,680	1,925,653	123,963.91
7200	PERSONAL SERVICES	53	303,769	276,450	17,796.49
7300	MISCELLANEOUS BUSINESS SERVICES	63	450,825	382,208	24,604.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	560,721	513,846	33,078.86
7800	MISCELLANEOUS REPAIR SERVICES	26	362,685	330,676	21,287.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	118,085	88,294	5,683.96
8010	PHYSICIANS, DENTISTS AND OTHERS	42	896,963	847,962	54,587.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	18	389,064	389,064	25,046.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	216	2,234,639	2,083,687	134,137.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	589	7,618,664	7,035,073	452,882.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,347	31,174,669	22,850,593	1,470,608.94
TEL-	INTERSTATE TELECOMMUNICATIONS	58	194,309	194,236	8,255.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	31,504	29,624	1,907.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	216,568	163,857	10,548.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	22	71,183	47,996	3,041.76
RETL	TOT. RETAIL TRADE	34	2,951,401	794,474	51,096.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	26,787	25,468	1,639.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	27	5,799	3,793	244.16
SERV	TOT. SERVICES	47	40,660	37,334	2,403.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	3,634,595	1,042,577	67,067.95
TEL-	INTERSTATE TELECOMMUNICATIONS	26	11,354	11,344	482.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	102,480	89,380	5,753.81
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	138,693	120,054	7,728.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	110,068	105,579	6,796.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	460,567	386,430	24,876.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	19	5,351	2,645	170.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	17,583	9,155	589.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	538,788	440,668	28,367.98
5540	GASOLINE SERVICE STATIONS	15	151,894	127,928	8,235.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	46,559	46,559	2,997.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	60,451	54,861	3,429.48
RETL	TOT. RETAIL TRADE	99	1,098,068	908,727	58,397.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	73,687	72,945	4,695.88
7200	PERSONAL SERVICES	10	5,301	5,301	341.24
7300	MISCELLANEOUS BUSINESS SERVICES	21	155,865	147,287	9,481.60

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 272
RUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 10-309

LOGAN

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	7	68,457	67,757	4,361.84
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	126,561	101,133	6,510.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	464,659	429,210	27,630.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	299	2,210,363	1,889,068	121,506.60
TEL-	INTERSTATE TELECOMMUNICATIONS	20	18,262	17,992	764.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	27,866	27,465	1,768.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	25	209,216	176,528	11,350.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	11,390	9,836	633.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	342,317	304,487	19,588.25
TEL-	INTERSTATE TELECOMMUNICATIONS	9	15,492	14,861	631.58

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	9	63,847	35,178	1,978.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	3,737,962	3,736,712	210,190.03
1610	HIGHWAY CONTRACTORS	7	2,675,932	2,675,932	150,521.18
1700	SPECIAL TRADE CONTRACTORS	28	314,167	256,206	14,411.61
CONS	TOT. CONTRACT CONSTRUCTION	59	6,728,061	6,668,850	375,122.82
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	220,077	192,673	10,837.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	402,908	391,736	22,035.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,469,683	796,044	44,760.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	1,435,548	8,191	480.77
WHSL	TOT. WHOLESALE TRADE	21	1,437,011	9,654	543.05
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	6,829	6,829	384.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	478,889	288,909	16,251.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	60	176,416	95,564	5,352.41
RETL	TOT. RETAIL TRADE	120	1,339,792	697,097	39,188.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	76,198	73,820	4,152.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	71,120	60,592	3,408.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	479,127	447,850	25,191.58
7600	MISCELLANEOUS REPAIR SERVICES	8	91,229	75,900	4,269.38
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	8,738-	8,738-	491.52-
8900	MISCELLANEOUS SERVICES	44	244,082	137,377	7,727.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	107,402	107,002	6,018.89
SERV	TOT. SERVICES	96	1,001,196	835,243	46,982.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	12,217,522	9,139,423	514,052.62
TEL-	INTERSTATE TELECOMMUNICATIONS	29	38,006	38,004	1,615.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	26	116,682	112,371	6,952.96
CONS	TOT. CONTRACT CONSTRUCTION	37	171,672	158,711	9,820.21
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	123,627	109,505	6,775.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	447,051	398,682	24,668.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	93,011	50,660	3,134.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	343,902	294,883	18,245.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	33,566	32,969	2,039.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,282,664	1,151,742	71,264.05
5540	GASOLINE SERVICE STATIONS	7	116,836	116,836	7,229.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	35	896,816	895,425	55,404.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	86	911,615	675,151	41,750.68
RETL	TOT. RETAIL TRADE	176	3,517,700	3,079,142	190,497.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 17-118

CHAMA

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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	186,080	165,830	10,260.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	909,947	909,580	56,280.26
7200	PERSONAL SERVICES	24	37,522	26,595	1,645.59
7300	MISCELLANEOUS BUSINESS SERVICES	22	30,352	28,352	1,754.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	31,323	27,441	1,697.95
8010	PHYSICIANS, DENTISTS AND OTHERS	8	14,348	14,348	887.76
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	183,387	153,985	9,527.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	200	1,332,898	1,278,874	79,130.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	6,024,973	5,397,004	333,915.34
TEL-	INTERSTATE TELECOMMUNICATIONS	29	4,709	4,613	196.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	1,643,141	698,035	43,190.89
CONS	TOT. CONTRACT CONSTRUCTION	173	4,983,455	3,740,368	231,435.22
2700	PRINTING AND PUBLISHING	11	362,391	202,360	12,521.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	131,120	6,726	416.16
MFG-	TOT. MANUFACTURING	38	517,837	226,298	14,002.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,182,509	1,006,194	62,258.27
4830	RADIO AND TELEVISION BROADCASTING	7	102,353	81,719	5,056.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,113,954	813,967	50,364.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	2,650,259	2,110,152	130,565.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	2,706	2,247	139.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	43,091	35,049	2,168.63
5090	MISCELLANEOUS WHOLESALERS	70	2,596,864	94,327	5,836.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	772,072	548,039	33,909.90
WHSL	TOT. WHOLESALE TRADE	115	3,424,506	686,495	42,476.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	494,207	493,645	30,544.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	6,460,950	5,653,038	349,781.73
5510	MOTOR VEHICLE DEALERS	57	938,247	891,196	55,142.72

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	19	869,258	644,147	39,856.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	17	410,387	374,030	23,143.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	2,661,280	2,661,159	164,659.20
5813	LIQUOR DISPENSERS - BY THE DRINK	14	422,414	422,207	26,124.05
5910	DRUG AND PROPRIETARY STORES	11	2,994,835	1,312,043	81,182.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	198	19,616,768	17,211,183	1,064,888.90
RETL	TOT. RETAIL TRADE	441	41,504,390	33,571,740	2,077,198.47
6000	BANKS	7	261,752	251,957	15,589.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	390,027	335,513	20,759.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	2,753,645	2,500,601	154,724.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	355,618	355,618	22,003.85
7200	PERSONAL SERVICES	126	720,427	687,913	42,564.68
7300	MISCELLANEOUS BUSINESS SERVICES	81	789,305	768,683	47,562.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	356,507	339,059	20,979.28
7600	MISCELLANEOUS REPAIR SERVICES	14	23,943	22,390	1,385.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,211,142	1,131,548	70,014.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,293,065	1,257,180	77,788.02
8100	LEGAL SERVICES	24	264,919	264,919	16,391.84
8200	EDUCATIONAL SERVICES	13	52,855	46,821	2,897.03
8900	MISCELLANEOUS SERVICES	215	2,112,505	1,876,448	116,105.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	648	7,227,979	6,798,273	420,643.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	11,372	10,045	621.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,562	63,617,937	49,719,548	3,076,344.12
TEL-	INTERSTATE TELECOMMUNICATIONS	28	19,570	19,570	831.73

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	0	4,628-	4,628-	260.32-
SERV	TOT. SERVICES	0	4,628-	4,628-	260.32-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	4,628-	4,628-	260.32-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	325,236	320,424	18,023.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1	37	37	1.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	74,706	37,389	2,103.16
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	20	201,638	48,825	2,746.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	10,009,935	9,834,145	553,170.64
MINE	TOT. MINING	43	10,093,436	9,848,562	553,981.57
1500	GENERAL BUILDING CONTRACTORS	163	5,088,876	4,405,799	247,818.21
1610	HIGHWAY CONTRACTORS	12	1,201,727	1,161,620	65,341.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,607,046	1,604,684	90,263.51
1700	SPECIAL TRADE CONTRACTORS	252	6,469,042	3,209,571	180,538.42
CONS	TOT. CONTRACT CONSTRUCTION	452	14,366,691	10,381,674	583,961.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	540,019	223,901	12,594.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	9,293	3,685	207.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	99,482	23,562	1,325.36
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	146,210	51,907	2,919.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	126	3,153,648	782,784	43,134.28
MFG-	TOT. MANUFACTURING	189	4,380,654	1,118,003	61,989.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	53,735	53,735	3,022.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	821,938	613,465	34,507.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,657,581	1,444,294	81,241.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	2,860,847	2,406,489	135,365.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	6,054,921	5,018,832	282,309.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	878	878	49.40
5040	GROCERIES AND RELATED PRODUCTS	8	227,973	108,992	6,130.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	7,068	4,834	271.92
5090	MISCELLANEOUS WHOLESALERS	91	416,424	141,916	7,982.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	128	953,231	489,077	27,510.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	130,976	97,399	5,478.67
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	823,421	797,686	44,869.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	848,070	693,711	38,997.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	843,102	476,383	26,796.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	907,806	819,112	46,075.00
5813	LIQUOR DISPENSERS - BY THE DRINK	25	274,364	274,364	15,432.99
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	20	278,042	192,100	10,805.63
5990	MISCELLANEOUS RETAILERS	261	2,495,857	1,544,221	86,692.21
RETL	TOT. RETAIL TRADE	492	6,694,219	4,982,572	280,075.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	141,720-	141,720-	7,971.75-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	686,332	686,332	38,606.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	570,373	568,346	31,969.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	377,354	325,436	18,305.77
7200	PERSONAL SERVICES	61	180,935	180,935	10,121.38
7300	MISCELLANEOUS BUSINESS SERVICES	146	5,383,263	4,835,423	271,989.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	243,727	226,619	12,747.29
7600	MISCELLANEOUS REPAIR SERVICES	19	92,029	86,761	4,880.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	132,778	128,094	7,205.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	14,484	14,484	814.71
8200	EDUCATIONAL SERVICES	13	24,332	23,358	1,313.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	77,975	77,975	4,386.13
8900	MISCELLANEOUS SERVICES	339	3,576,111	3,192,880	179,543.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,088,835	1,023,368	57,564.46
SERV	TOT. SERVICES	743	12,063,846	10,760,287	605,151.26
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,307	55,806,464	43,565,097	2,449,322.49
TEL-	INTERSTATE TELECOMMUNICATIONS	54	63,465	62,329	2,648.98

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	12	5,597,148	8,954	554.02
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	1,046,829	628,815	38,907.92
CONS	TOT. CONTRACT CONSTRUCTION	175	2,691,270	1,516,560	93,837.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	55	33	2.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	38,569	33,812	2,092.12
MFG-	TOT. MANUFACTURING	44	14,656,171	102,501	6,342.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	124,600	25,470	1,395.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	796,067	715,969	44,300.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,641,167	1,389,429	85,970.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	3,189,877	2,674,223	165,287.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,411	572	35.41
5040	GROCERIES AND RELATED PRODUCTS	10	51,003	1,486	91.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	108,819	60,404	3,737.46
5090	MISCELLANEOUS WHOLESALERS	76	2,126,045	77,012	4,765.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	131	2,359,647	208,432	12,896.76
5200	BUILDING MATERIALS	11	821,957	343,650	21,263.35
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	260,407	155,936	9,648.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	979,781	735,281	45,495.52
5310	DEPARTMENT STORES	8	45,845	44,837	2,774.26
5400	RETAIL FOOD STORES	19	2,175,609	1,847,860	114,336.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	12	1,010,033	481,300	29,780.45
5540	GASOLINE SERVICE STATIONS	12	2,665,628	996,854	61,680.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	916,909	746,856	46,211.72
5600	APPAREL AND ACCESSORY STORES	18	340,282	340,151	21,046.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	556,608	492,427	30,468.93
5800	EATING AND DRINKING PLACES	63	2,318,099	2,172,365	134,415.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	812,284	32,024	1,981.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	275	12,549,743	9,202,483	568,627.19
RETL	TOT. RETAIL TRADE	494	27,742,268	19,692,071	1,217,670.50
6000	BANKS	8	369,749	328,852	20,347.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	5,158	5,158	319.17
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	11,446	11,446	708.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	417,533	377,756	23,373.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,143,263	934,087	57,796.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	204,558	204,558	12,657.06
7200	PERSONAL SERVICES	97	453,934	407,115	25,190.22
7300	MISCELLANEOUS BUSINESS SERVICES	76	726,813	566,058	35,024.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	505,759	433,804	26,841.66
7600	MISCELLANEOUS REPAIR SERVICES	20	176,557	171,999	10,642.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	22,024	22,024	1,362.74
8010	PHYSICIANS, DENTISTS AND OTHERS	22	492,528	387,341	23,966.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	106,979	106,979	6,619.32
8100	LEGAL SERVICES	7	159,491	159,491	9,868.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	1,329,260	1,147,800	71,020.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	576	4,290,859	3,719,938	230,171.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,655	61,760,141	28,940,105	1,789,712.33
TEL-	INTERSTATE TELECOMMUNICATIONS	56	274,453	274,354	11,660.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	7,595	7,595	460.43
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	18,031	14,784	896.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	63,710	56,489	3,424.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	135,729	18,066	1,061.82
RETL	TOT. RETAIL TRADE	40	529,702	290,952	17,605.49
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	3,002	3,002	181.99
7300	MISCELLANEOUS BUSINESS SERVICES	13	21,248	19,900	1,206.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	19	33,419	30,012	1,819.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	69,671	64,917	3,935.63

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	942,008	446,017	27,006.32
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,515	1,515	64.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
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	25	86,743	75,654	4,160.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	12	26,848	22,417	1,230.06
RETL	TOT. RETAIL TRADE	23	68,842	64,317	3,534.51
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	18	9,447	8,499	467.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	192,554	171,006	9,402.39
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,162	1,162	49.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	16,644	13,530	710.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	1,737	1,396	73.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	70,330	68,725	3,605.78
TEL-	INTERSTATE TELECOMMUNICATIONS	10	819	819	34.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 30	7,688 28,598	6,384 15,782	335.16 828.59
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 12	5,358 5,358	5,358 5,358	276.62 276.62
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	 13 21	 21,772 32,055	 1,901 5,988	 99.82 314.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	91,730	35,719	1,870.59
TEL-	INTERSTATE TELECOMMUNICATIONS	16	518	518	22.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	41	1,065,919	759,770	39,887.96
CONS	TOT. CONTRACT CONSTRUCTION	84	3,247,844	2,457,461	129,016.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	8	153,825	84,454	4,433.84
MFG-	TOT. MANUFACTURING	21	2,779,752	219,019	11,498.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	1,552,100	149,428	7,763.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	370,927	310,888	16,321.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,308,856	3,156,581	165,720.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	5,432,323	3,690,933	193,692.70
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE	16	164,435	9,239	485.07
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	198,170	70,322	3,691.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	12,705	12,705	667.04
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	63	254,536	154,436	8,099.69
RETL	TOT. RETAIL TRADE	97	486,482	258,398	13,557.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	36,685	20,946	1,099.67
7200	PERSONAL SERVICES	12	38,742	38,742	2,033.94
7300	MISCELLANEOUS BUSINESS SERVICES	24	885,026	157,250	8,255.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	92,752	86,216	4,526.31
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	508,689	469,039	24,624.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	151	1,769,989	789,027	41,423.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	14,626,400	7,507,805	394,070.34
TEL-	INTERSTATE TELECOMMUNICATIONS	32	84,139	84,135	3,575.72

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	1,693,082	1,546,594	94,728.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,434,303	573,293	35,114.20
CONS	TOT. CONTRACT CONSTRUCTION	161	3,408,473	2,202,386	134,896.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	230,096-	230,096-	14,093.35-
3900	MISCELLANEOUS MANUFACTURING	30	3,557,367	58,683	3,594.32
MFG-	TOT. MANUFACTURING	53	8,161,664	582,967	35,706.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	40,298	20,329	1,245.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	607,426	529,473	32,430.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	1,870,280	1,591,377	97,471.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	75,305	73,733	4,516.17
5090	MISCELLANEOUS WHOLESALERS	53	1,446,902	503,889	30,863.18
WHSL	TOT. WHOLESALE TRADE	78	1,531,506	583,939	35,766.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	537,128	396,496	24,285.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,441,415	1,274,376	78,055.53
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	12	623,680	557,599	34,152.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	84,975	84,077	5,149.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	2,659,354	2,656,615	162,717.69
5813	LIQUOR DISPENSERS - BY THE DRINK	10	256,143	247,290	15,146.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	152	864,807	584,640	35,642.60
RETL	TOT. RETAIL TRADE	274	7,341,436	6,176,766	378,160.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	166,027	166,027	10,169.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	243,967	232,567	14,244.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	625,182	593,077	36,325.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	278,850	278,409	17,052.61
7300	MISCELLANEOUS BUSINESS SERVICES	49	471,779	329,361	20,173.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	255,708	216,730	13,274.69
7600	MISCELLANEOUS REPAIR SERVICES	11	38,544	29,725	1,820.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	143	1,874,241	302,943	18,555.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	303	3,837,726	2,057,307	126,010.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,011	26,901,280	13,898,272	851,102.64
TEL-	INTERSTATE TELECOMMUNICATIONS	57	87,831	87,451	3,716.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

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	25	99,523	54,123	3,348.89
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	5,175	4,401	272.28
MFG-	TOT. MANUFACTURING	16	78,643	5,098	315.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	145,049	119,976	7,423.51
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	307,952	307,952	19,054.49
5990	MISCELLANEOUS RETAILERS	43	210,858	182,894	11,154.35
RETL	TOT. RETAIL TRADE	65	530,894	498,992	30,712.93
6510	REAL EST. OPER-LESL-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	9	107,126	98,351	6,085.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	26,224	2,524	156.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	42	37,792	30,272	1,873.07
SERV	TOT. SERVICES	75	201,231	153,181	9,478.09

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 299
RUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	1,579,401	867,108	53,490.12
TEL-	INTERSTATE TELECOMMUNICATIONS	25	6,009	5,834	247.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	91,464	84,980	5,151.87
CONS	TOT. CONTRACT CONSTRUCTION	35	235,944	219,742	13,321.85
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	11	54,824	52,026	3,154.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	31,382	30,153	1,828.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	129,457	110,943	6,725.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	341,487	276,355	16,754.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	6,953	4,453	269.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	383,076	62,439	3,785.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	737,136	499,252	30,267.17
5400	RETAIL FOOD STORES	15	469,161	395,386	23,970.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	406,757	400,285	24,267.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	374,894	374,894	22,727.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	73	416,726	221,889	13,269.68
RETL	TOT. RETAIL TRADE	152	3,234,002	2,463,931	149,193.52
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	64,235	64,235	3,894.27
7200	PERSONAL SERVICES	15	58,797	58,797	3,564.58
7300	MISCELLANEOUS BUSINESS SERVICES	9	16,196	15,296	927.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	105,632	103,484	6,273.70
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	54	170,903	113,320	6,870.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	112	513,327	444,019	26,918.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	410	4,848,571	3,585,951	217,215.97
TEL-	INTERSTATE TELECOMMUNICATIONS	26	4,916	4,870	206.99

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14	38,921	33,371	2,002.29
2900 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	74,567	63,227	3,793.58
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	19,733	8,373	502.37
5300 5540 5592 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 42	78,586 623,099	51,833 511,951	3,100.41 30,707.48
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	23 33	95,174 125,486	94,388 122,464	5,663.29 7,347.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	933,229	780,985	46,849.49
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,762	1,692	71.91

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

PAGE 303
RUN DATE: 10/12/99
RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	2,922,841	2,360,642	144,589.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	722,173	288,032	17,642.01
CONS	TOT. CONTRACT CONSTRUCTION	172	3,879,466	2,861,922	175,292.80
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	41,976	31,900	1,953.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	45	438,608	119,726	7,333.20
MFG-	TOT. MANUFACTURING	72	601,265	232,721	14,254.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	544,977	516,113	31,611.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,612,533	1,482,376	90,795.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	467,532	57,729	3,535.89
WHSL	TOT. WHOLESALE TRADE	45	470,846	61,042	3,738.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	33,577	33,555	2,055.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	181,494	153,319	9,390.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	39,001	39,001	2,388.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	493,306	488,357	29,911.87
5813	LIQUOR DISPENSERS - BY THE DRINK	7	78,150	78,150	4,786.70
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	141	1,188,707	998,448	60,975.57
RETL	TOT. RETAIL TRADE	198	2,660,924	2,407,204	147,261.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	507,838	308,717	18,908.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	596,275	367,743	22,524.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	100,209	100,209	6,137.86
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,462,201	607,241	37,193.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	36,041	34,164	2,092.55
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	218,231	154,943	9,490.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	177,537	168,590	10,326.11
8100	LEGAL SERVICES	9	122,613	84,817	5,195.03
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	1,483,441	431,120	26,406.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	308,754	192,567	11,794.72
SERV	TOT. SERVICES	381	4,168,434	1,824,060	111,723.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	968	14,206,512	9,428,649	577,325.54
TEL-	INTERSTATE TELECOMMUNICATIONS	23	144,511	144,509	6,141.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	207	16,688,768	14,214,476	879,520.83
1610	HIGHWAY CONTRACTORS	8	1,113,260	906,629	56,097.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	325,343	104,387	6,458.95
1700	SPECIAL TRADE CONTRACTORS	275	7,333,094	2,594,049	160,506.83
CONS	TOT. CONTRACT CONSTRUCTION	500	25,460,465	17,819,541	1,102,584.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	707,821	530,477	32,823.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,879,815	145,768	9,019.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	511,959	223,095	13,804.01
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	45,823	43,675	2,702.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	101,193	2,864	177.22
3900	MISCELLANEOUS MANUFACTURING	85	7,191,039	1,364,122	84,405.12
MFG-	TOT. MANUFACTURING	148	15,721,857	3,049,573	188,692.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	174,276	61,707	3,818.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	3,756,038	3,565,259	220,600.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	16,086,004	12,809,505	792,588.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	21,880,890	17,745,254	1,097,987.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	828,876	388,011	24,008.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	19,113	11,515	712.49
5040	GROCERIES AND RELATED PRODUCTS	8	4,125	1,638	101.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,181,772	5,681	351.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,166,786	115,772	7,163.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	272,967	203,826	12,611.75
5090	MISCELLANEOUS WHOLESALERS	105	1,223,077	187,129	11,578.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	745,001	666,249	41,224.19
WHSL	TOT. WHOLESALE TRADE	181	5,441,716	1,579,821	97,751.46
5200	BUILDING MATERIALS	11	434,445	405,761	25,106.46
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	452,068	432,703	26,773.52
5310	DEPARTMENT STORES	9	4,091,853	3,840,481	237,629.80
5400	RETAIL FOOD STORES	35	12,532,642	11,620,727	719,032.48
5540	GASOLINE SERVICE STATIONS	12	378,563	377,115	23,333.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,086,946	977,153	60,461.32
5600	APPAREL AND ACCESSORY STORES	8	202,970	202,970	12,558.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	131,580	123,438	7,637.72
5800	EATING AND DRINKING PLACES	72	3,956,890	3,950,481	244,436.01
5813	LIQUOR DISPENSERS - BY THE DRINK	11	498,217	498,217	30,827.20
5910	DRUG AND PROPRIETARY STORES	11	23,670,310	2,694,098	166,697.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	407	15,784,679	12,130,429	749,254.64
RETL	TOT. RETAIL TRADE	643	63,363,738	37,364,437	2,310,608.92
6000	BANKS	11	351,221	247,251	15,298.64
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	8	265,239	6,110	378.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	2,416,230	1,468,028	90,834.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	39,692	39,545	2,446.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	6,142,956	4,614,862	285,544.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	516,634	425,713	26,340.95
7200	PERSONAL SERVICES	196	1,689,035	1,582,994	97,947.76
7300	MISCELLANEOUS BUSINESS SERVICES	248	7,379,356	4,891,237	302,645.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,917,960	1,723,438	106,637.67
7600	MISCELLANEOUS REPAIR SERVICES	44	621,869	292,498	18,098.30
7900	AMUSEMENT AND RECREATION SERVICES	10	885,368	882,153	54,583.24
8010	PHYSICIANS, DENTISTS AND OTHERS	92	2,942,543	2,939,495	181,881.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	829,236	673,656	41,682.44
8100	LEGAL SERVICES	31	395,008	390,207	24,144.08
8200	EDUCATIONAL SERVICES	10	104,259	83,391	5,159.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	189,643	23,745	1,469.21
8900	MISCELLANEOUS SERVICES	550	10,373,662	8,717,597	539,401.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	876,857	823,068	50,927.31
SERV	TOT. SERVICES	1,357	28,721,431	23,449,191	1,450,918.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,050	166,788,552	105,645,918	6,535,525.85
TEL-	INTERSTATE TELECOMMUNICATIONS	42	853,415	853,176	36,259.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	277,335	260,633	14,844.60
1500	GENERAL BUILDING CONTRACTORS	188	10,969,494	9,212,284	526,042.93
1610	HIGHWAY CONTRACTORS	11	703,336	615,647	35,393.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	504,347	499,847	28,520.79
1700	SPECIAL TRADE CONTRACTORS	263	3,554,104	2,192,859	125,012.76
CONS	TOT. CONTRACT CONSTRUCTION	474	15,731,281	12,520,637	714,970.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	72,821	52,403	2,990.62
2700	PRINTING AND PUBLISHING	9	36,575	20,983	1,187.08
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	97,991	31,756	1,811.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	6,864,915	928,687	52,617.44
MFG-	TOT. MANUFACTURING	98	13,937,028	2,092,090	118,684.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	114,798	21,553	1,217.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,419,646	1,334,241	76,187.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	2,576,647	2,160,242	123,344.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	4,289,469	3,653,691	208,606.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	620,642	271,183	15,516.42

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	2,153,577	349,250	19,953.34
5200	BUILDING MATERIALS	7	28,603	26,428	1,516.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	98,735	37,747	2,147.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	401,686	322,614	18,383.65
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	133,752	133,528	7,553.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	195	86,123,947	2,956,843	168,366.45
RETL	TOT. RETAIL TRADE	277	87,038,496	3,719,648	211,739.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	86,433	77,153	4,364.44
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	39	775,439	728,845	41,596.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	932,765	866,163	49,400.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	104,172	104,172	5,932.46
7200	PERSONAL SERVICES	44	151,480	122,024	6,907.35
7300	MISCELLANEOUS BUSINESS SERVICES	174	3,618,307	1,863,120	105,975.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	14,818	14,818	837.33
7600	MISCELLANEOUS REPAIR SERVICES	18	181,918	113,798	6,479.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	102,440	33,133	1,879.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	278	6,493,327	3,274,666	186,487.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	1,141,293	1,134,642	65,023.15
SERV	TOT. SERVICES	595	12,216,589	7,042,353	401,241.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	160,835	23,793	1,338.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,762	137,139,566	30,588,094	1,744,181.88
TEL-	INTERSTATE TELECOMMUNICATIONS	49	255,223	255,116	10,842.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	17	685,292	591,236	35,557.85
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	116	20,214,883	19,599,749	1,178,908.08
MINE	TOT. MINING	137	20,700,136	20,085,003	1,208,161.10
1500	GENERAL BUILDING CONTRACTORS	239	18,402,496	16,116,988	965,988.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	305	13,521,074	7,442,596	447,045.51
CONS	TOT. CONTRACT CONSTRUCTION	571	33,880,564	25,155,231	1,509,131.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	360,765	149,302	8,995.27
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	163,188	56,394	3,370.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	129,404	44,924	2,672.92
2700	PRINTING AND PUBLISHING	24	2,163,141	1,668,367	100,361.02
2800	CHEMICALS AND ALLIED PRODUCTS	13	11,117	6,132	371.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,591,832	2,326,689	139,529.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,393,755	682,761	41,094.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	770,524	333,216	19,879.06
3500	MACHINERY, EXCEPT ELECTRICAL	18	3,245,084	1,380,620	83,176.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	84,516	68,353	4,120.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	87	4,117,992	959,157	57,847.41
MFG-	TOT. MANUFACTURING	237	15,309,381	7,874,674	473,397.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	2,170,224	1,063,616	63,623.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	6,597,658	6,204,450	373,535.40
4830	RADIO AND TELEVISION BROADCASTING	16	867,840	495,816	29,806.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,631,703	159,953-	9,311.89-
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	12,540,613	8,739,368	525,972.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,389,172	691,257	41,617.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	74,044	61,508	3,703.20
5040	GROCERIES AND RELATED PRODUCTS	29	1,294,024	220,260	13,261.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	4,649,840	1,614,628	97,153.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	2,955,978	1,163,153	69,968.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	79	12,186,929	8,555,979	514,253.70
5090	MISCELLANEOUS WHOLESALERS	248	18,907,641	6,103,792	367,403.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	4,581,529	1,769,587	106,591.37
WHSL	TOT. WHOLESALE TRADE	449	46,039,157	20,180,166	1,213,952.02
5200	BUILDING MATERIALS	35	8,744,586	4,006,990	241,061.59
5251	HARDWARE STORES	25	1,749,370	1,017,409	61,151.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,714,433	2,042,097	122,808.92
5310	DEPARTMENT STORES	17	14,563,471	13,950,439	840,159.29
5400	RETAIL FOOD STORES	70	23,276,445	20,046,105	1,204,707.79
5510	MOTOR VEHICLE DEALERS	45	7,371,460	2,942,951	176,875.67
5540	GASOLINE SERVICE STATIONS	24	2,813,289	2,436,659	146,710.85
5592	MOBILE HOME DEALERS	38	11,247,462	5,865,504	353,287.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	7,348,914	5,657,800	339,987.15
5600	APPAREL AND ACCESSORY STORES	91	5,052,219	4,701,471	282,920.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	4,634,569	3,140,991	188,792.00
5800	EATING AND DRINKING PLACES	242	14,625,749	14,073,615	845,822.42
5813	LIQUOR DISPENSERS - BY THE DRINK	21	2,488,009	2,237,104	134,402.50
5910	DRUG AND PROPRIETARY STORES	14	4,552,374	1,999,979	120,510.83
5990	MISCELLANEOUS RETAILERS	1,068	73,193,672	61,651,669	3,707,377.47
RETL	TOT. RETAIL TRADE	1,865	184,376,022	145,770,781	8,766,575.73
6000	BANKS	11	1,840,746	1,267,509	76,267.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	91,374	84,232	5,060.25
6120	SAVINGS AND LOAN ASSOCIATIONS	11	370,053	300,461	17,852.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	226,291	225,268	13,570.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	70,299	70,299	4,236.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	141	2,732,642	1,875,123	112,695.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	253,798	110,500	6,639.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	2,303,576	2,191,111	131,701.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	242	7,888,779	6,124,505	368,023.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	4,362,392	3,991,285	239,973.69
7200	PERSONAL SERVICES	472	3,215,827	2,950,730	177,136.68
7300	MISCELLANEOUS BUSINESS SERVICES	505	19,081,524	13,688,945	822,976.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	12,041,930	4,865,707	292,049.22
7600	MISCELLANEOUS REPAIR SERVICES	179	9,474,180	4,823,730	289,852.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	745,469	726,239	43,599.69
8010	PHYSICIANS, DENTISTS AND OTHERS	288	11,592,660	11,019,522	662,206.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	5,838,094	5,015,855	301,088.66
8100	LEGAL SERVICES	132	2,281,920	2,265,813	136,110.63
8200	EDUCATIONAL SERVICES	73	878,720	862,600	51,632.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	823	19,669,100	15,966,697	960,001.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	1,404,057	1,093,021	65,468.69
SERV	TOT. SERVICES	2,962	92,213,292	68,840,405	4,136,636.10
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,767	419,896,922	308,414,640	18,541,734.53
TEL-	INTERSTATE TELECOMMUNICATIONS	78	1,432,840	1,432,444	60,878.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	14,574	14,574	897.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,210,015	963,119	59,941.33
CONS	TOT. CONTRACT CONSTRUCTION	135	2,233,950	1,941,335	120,298.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	305,590	12,324	760.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	3,864	3,762	230.64
MFG-	TOT. MANUFACTURING	36	557,563	152,959	9,493.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	506,158	422,194	26,202.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	772,476	570,341	35,396.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	48,419	45,202	2,768.81
5090	MISCELLANEOUS WHOLESALE	48	406,613	37,954	2,348.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	3,685,851	3,618,315	224,709.80
WHSL	TOT. WHOLESALE TRADE	85	4,511,092	4,035,424	250,538.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	97,981	97,981	6,076.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,519,585	4,394,346	271,858.85
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	59,072	59,072	3,637.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	1,610,205	1,572,898	97,480.30
5813	LIQUOR DISPENSERS - BY THE DRINK	12	73,176	73,067	4,518.44
5910	DRUG AND PROPRIETARY STORES	8	612,866	96,483	5,986.53
5990	MISCELLANEOUS RETAILERS	181	1,120,500	711,787	43,320.73
RETL	TOT. RETAIL TRADE	329	10,052,521	8,476,690	524,155.04
6000	BANKS	7	55,436	40,423	2,494.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	224,810	122,747	7,591.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	423,866	186,220	11,503.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	256,422	96,760	6,003.29
7200	PERSONAL SERVICES	73	384,362	356,284	22,025.08
7300	MISCELLANEOUS BUSINESS SERVICES	62	324,718	321,397	19,914.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,009,033	698,717	43,115.30
7600	MISCELLANEOUS REPAIR SERVICES	32	398,661	268,749	16,636.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	362,627	346,411	21,494.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	14,997	14,997	953.71
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	35	48,456	48,456	2,969.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	2,100,275	1,341,433	83,178.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	501	4,994,248	3,576,766	221,477.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,249	24,365,353	19,550,827	1,210,752.47
TEL-	INTERSTATE TELECOMMUNICATIONS	56	351,816	351,726	14,948.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	483,622	355,901	22,115.21
CONS	TOT. CONTRACT CONSTRUCTION	104	1,711,568	1,135,493	70,578.45
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	130,197	48,468	2,989.05
MFG-	TOT. MANUFACTURING	35	361,134	205,564	12,659.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	366,780	311,718	19,351.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	701,505	517,213	31,789.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	487,059	180,296	11,180.87
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	307,625	25,334	1,566.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	5,305,491	1,027,467	63,694.07
WHSL	TOT. WHOLESALE TRADE	70	6,111,534	1,242,809	77,047.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	800,964	789,462	48,920.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	3,335,454	3,007,634	186,712.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	8	1,139,068	761,359	47,040.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	79,158	52,022	3,191.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,172,916	1,172,740	72,630.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	133	1,202,089	469,855	28,613.97
RETL	TOT. RETAIL TRADE	245	9,671,151	7,549,565	467,574.04
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	76,147	76,147	4,717.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	229,550	187,478	11,627.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	134,668	101,084	6,277.36
7200	PERSONAL SERVICES	51	113,580	101,752	6,287.96
7300	MISCELLANEOUS BUSINESS SERVICES	39	380,022	366,909	22,757.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	327,063	293,643	18,171.30
7600	MISCELLANEOUS REPAIR SERVICES	42	816,789	415,864	25,783.74
7900	AMUSEMENT AND RECREATION SERVICES	10	39,865	36,735	2,262.80
8010	PHYSICIANS, DENTISTS AND OTHERS	14	201,394	201,394	12,474.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	1,156,461	1,048,191	64,865.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	325	3,556,093	2,942,014	182,355.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	902	22,959,994	14,248,537	882,717.33
TEL-	INTERSTATE TELECOMMUNICATIONS	48	139,110	139,106	5,912.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	374,046	186,351	10,602.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	8	69,880,609	69,880,609	3,999,591.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	2,129,172	2,108,579	120,275.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	134	20,429,277	17,385,592	992,655.49
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	166	92,521,962	89,439,100	5,116,189.00
1500	GENERAL BUILDING CONTRACTORS	181	8,379,556	6,484,154	368,491.78
1610	HIGHWAY CONTRACTORS	9	4,944,970	2,897,225	165,415.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	1,908,351	1,760,721	100,399.10
1700	SPECIAL TRADE CONTRACTORS	245	16,500,506	13,028,450	742,974.77
CONS	TOT. CONTRACT CONSTRUCTION	474	31,733,383	24,170,550	1,377,281.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	12	15,764	15,754	897.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	19	3,449,021	3,078,580	174,923.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	354,992	193,290	11,001.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	46	4,288,967	2,243,927	127,335.01
MFG-	TOT. MANUFACTURING	129	9,025,505	5,808,434	329,954.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	5,507,292	2,287,910	130,214.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	2,393,502	2,198,814	125,458.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	3,551,008	2,281,880	130,331.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	12,687,095	7,890,765	450,083.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	435,575	47,725	2,714.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,824,313	1,221,781	69,634.54

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	112	95,526,243	1,938,866	110,395.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	13,630,872	1,036,184	58,693.13
WHSL	TOT. WHOLESALE TRADE	180	111,932,304	4,268,656	242,814.04
5200	BUILDING MATERIALS	9	137,888	92,604	5,270.68
5252	FARM EQUIPMENT DEALERS	14	1,668,335	635,145	36,167.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,544,632	1,032,300	58,911.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	4,020,780	1,468,731	83,667.86
5510	MOTOR VEHICLE DEALERS	14	717,781	196,892	11,114.72
5540	GASOLINE SERVICE STATIONS	16	3,055,253	2,783,234	158,876.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,292,502	895,923	51,048.88
5600	APPAREL AND ACCESSORY STORES	11	17,262	15,412	873.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	174,728	68,419	3,896.94
5800	EATING AND DRINKING PLACES	41	876,760	855,517	48,722.71
5813	LIQUOR DISPENSERS - BY THE DRINK	7	338,587	338,587	19,318.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	392	8,828,593	6,563,821	373,246.10
RETL	TOT. RETAIL TRADE	647	22,708,206	14,981,690	853,094.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	23,759	7,664	432.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	442,848	421,806	24,042.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	1,095,959	598,328	34,055.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	80,875	20,937	1,193.91
7200	PERSONAL SERVICES	100	552,947	511,943	29,093.20
7300	MISCELLANEOUS BUSINESS SERVICES	231	10,371,586	9,702,706	552,417.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,172,489	587,621	33,450.58
7600	MISCELLANEOUS REPAIR SERVICES	114	3,030,149	1,423,119	80,723.37
7900	AMUSEMENT AND RECREATION SERVICES	35	345,109	331,724	18,880.01
8010	PHYSICIANS, DENTISTS AND OTHERS	19	600,392	520,979	29,720.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	274,671	79,133	4,504.85
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	389	27,944,617	24,410,085	1,390,457.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,325,056	892,494	50,710.82
SERV	TOT. SERVICES	1,040	45,865,345	38,636,628	2,200,076.70

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,002	336,372,763	193,390,674	11,037,333.17
TEL-	INTERSTATE TELECOMMUNICATIONS	69	900,507	900,394	38,266.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	59	1,035,064	738,474	47,077.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	71,450	69,950	4,459.34
1700	SPECIAL TRADE CONTRACTORS	152	5,056,412	2,961,897	188,821.01
CONS	TOT. CONTRACT CONSTRUCTION	221	6,162,926	3,770,321	240,358.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	11	6,042	1,597	101.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	23,654	13,831	881.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	106,580	59,895	3,818.30
MFG-	TOT. MANUFACTURING	71	1,100,269	420,853	26,829.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	308,309	268,949	17,145.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	429,877	41,072	2,618.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,239,847	1,156,508	73,727.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	4,800,998	3,751,104	239,132.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	13,761	13,761	877.23
5040	GROCERIES AND RELATED PRODUCTS	19	1,190,266	98,764	6,296.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	170,745	100,301	6,394.19
5090	MISCELLANEOUS WHOLESALERS	87	1,133,782	68,882	4,391.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,189,582	814,319	51,912.82
WHSL	TOT. WHOLESALE TRADE	155	3,717,006	1,105,506	70,475.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	373,190	292,721	18,660.99
5310	DEPARTMENT STORES	14	396,483	378,749	24,145.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	33	6,143,045	4,892,777	311,914.56
5510	MOTOR VEHICLE DEALERS	7	393,488	205,101	13,075.18
5540	GASOLINE SERVICE STATIONS	24	824,244	532,419	33,941.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	511,568	437,096	27,864.85
5600	APPAREL AND ACCESSORY STORES	16	463,983	463,983	29,578.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	401,685	367,856	23,450.82
5800	EATING AND DRINKING PLACES	88	3,543,425	3,179,114	202,668.48
5813	LIQUOR DISPENSERS - BY THE DRINK	51	1,316,119	1,302,925	83,061.50
5910	DRUG AND PROPRIETARY STORES	11	2,127,561	1,231,050	78,479.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	312	15,841,071	13,173,389	839,173.16
RETL	TOT. RETAIL TRADE	643	35,724,893	28,616,242	1,823,655.05
6000	BANKS	13	353,001	290,719	18,533.30
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	7	90,236	44,438	2,832.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	929,011	683,747	43,588.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	2,828,162	2,250,825	143,490.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	1,653,671	1,417,096	90,339.88
7200	PERSONAL SERVICES	132	740,969	738,136	47,041.23
7300	MISCELLANEOUS BUSINESS SERVICES	122	1,251,127	1,087,035	69,298.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	1,013,585	840,501	53,581.96
7600	MISCELLANEOUS REPAIR SERVICES	32	111,028	84,267	5,372.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	108	2,335,381	2,194,781	139,917.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,293,594	957,271	61,026.03
8100	LEGAL SERVICES	37	397,819	397,819	25,360.97
8200	EDUCATIONAL SERVICES	13	99,819	96,809	6,171.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	335	2,826,936	1,583,084	100,921.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	206,398	104,589	6,667.56
SERV	TOT. SERVICES	999	12,152,521	9,684,765	617,388.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-122

LAS VEGAS CITY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,332

66,572,362

49,677,418

3,168,290.42

TEL- INTERSTATE TELECOMMUNICATIONS

62

249,235

248,313

10,553.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-219

LAS VEGAS TOWN

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	25	136,185	202,116	12,632.26
CONS	TOT. CONTRACT CONSTRUCTION	50	666,589	702,587	43,911.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	75,232	56,735	3,545.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	197,260	150,037	9,289.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	11,470	3,283	205.21
WHSL	TOT. WHOLESALE TRADE	26	12,967	4,607	287.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	213,663	212,952	13,309.53
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	188,632	181,432	11,339.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5820	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	53	198,673	166,861	10,269.68
RETL	TOT. RETAIL TRADE	91	1,268,424	1,114,391	69,490.29
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	7	35,411	35,388	2,211.78
7300	MISCELLANEOUS BUSINESS SERVICES	12	24,373	11,209	700.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	19,078	19,078	1,192.41
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	56	323,907	189,596	11,849.79
SERV	TOT. SERVICES	99	457,765	290,846	18,177.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	2,709,039	2,306,452	143,906.80
TEL-	INTERSTATE TELECOMMUNICATIONS	26	13,498	12,992	552.15

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7300 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12	6,146	5,731	329.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	11,078	6,957	398.13
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,145	3,959	168.27

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/99

RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	60	6,531,630	6,510,082	378,398.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	608,354	571,975	33,246.04
CONS	TOT. CONTRACT CONSTRUCTION	162	7,453,874	7,294,247	423,978.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	530,244	143,231	8,325.29
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	47,941	5,997	348.59
MFG-	TOT. MANUFACTURING	42	510,512	169,197	9,834.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	835,575	799,932	46,496.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,179,737	902,565	52,461.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	2,199,166	1,796,260	104,407.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	152,389	46,246	2,688.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	156,152	47,489	2,760.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	138,238	138,238	8,035.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	259,501	207,115	12,038.56
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	3,574,950	3,574,950	207,793.96
5813	LIQUOR DISPENSERS - BY THE DRINK	20	303,073	232,215	13,497.51
5990	MISCELLANEOUS RETAILERS	102	550,793	432,266	24,820.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	212	4,978,291	4,718,374	273,950.85
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	317,200	317,200	18,437.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	336,824	336,152	19,538.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	254,905	253,205	14,717.52
7200	PERSONAL SERVICES	18	44,554	44,554	2,589.71
7300	MISCELLANEOUS BUSINESS SERVICES	69	222,140	164,206	9,544.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	115,896	108,148	6,286.09
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	58,574	58,574	3,404.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	174	1,174,121	777,869	45,189.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	316	2,389,483	1,908,807	110,925.78
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	127,020	95,925	5,575.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	957	18,249,412	16,460,040	956,411.50
TEL-	INTERSTATE TELECOMMUNICATIONS	56	110,385	110,283	4,687.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	20	2,220,249	1,704,211	107,578.34
0700	AGRICULTURAL SERVICES	69	2,457,589	2,295,092	144,873.69
AGRI	TOT. AGRICULTURE	89	4,677,838	3,999,303	252,452.03
1381	OIL AND GAS WELL DRILLING	0	5,250-	1,364-	85.27-
MINE	TOT. MINING	0	5,250-	1,364-	85.27-
1500	GENERAL BUILDING CONTRACTORS	747	37,381,400	28,672,835	1,809,963.11
1610	HIGHWAY CONTRACTORS	13	1,920,192	1,308,829	82,614.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	3,481,949	3,037,434	191,738.01
1700	SPECIAL TRADE CONTRACTORS	1,030	45,432,485	18,703,662	1,180,453.74
CONS	TOT. CONTRACT CONSTRUCTION	1,822	88,216,026	51,722,760	3,264,769.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	5,290,733	510,376	32,204.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	441,237	130,084	8,211.58
2400	LUMBER, WOOD AND PAPER PRODUCTS	71	3,934,846	1,775,500	112,072.80
2700	PRINTING AND PUBLISHING	72	6,308,578	3,195,550	201,716.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	2,126,134	493,613	31,158.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	4,309,023	763,395	48,176.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	701,710	637,979	40,272.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	236,001	148,324	9,362.94
3900	MISCELLANEOUS MANUFACTURING	490	11,432,397	3,136,232	197,900.33
MFG-	TOT. MANUFACTURING	768	36,138,857	12,116,331	764,733.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	283,596	222,858	14,067.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	985,130	436,357	27,545.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	20,465,232	18,741,897	1,183,078.14
4830	RADIO AND TELEVISION BROADCASTING	19	2,294,663	2,205,022	139,192.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	46,692,439	41,692,965	2,631,864.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,037,341	250,261	15,797.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	9,122	7,685	485.13
5040	GROCERIES AND RELATED PRODUCTS	57	4,987,087	164,523	10,415.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	3,446,963	739,939	46,708.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	3,646,513	700,907	44,244.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	6,051,382	4,977,565	314,208.72

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	612	49,604,489	5,150,902	325,094.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,814,437	1,133,548	71,555.18
WHSL	TOT. WHOLESALE TRADE	802	70,597,333	13,125,328	828,509.47
5200	BUILDING MATERIALS	32	13,511,742	7,625,615	481,366.96
5251	HARDWARE STORES	24	3,900,632	2,168,746	136,902.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	6,075,707	3,602,894	227,433.27
5310	DEPARTMENT STORES	23	17,913,377	17,106,945	1,079,875.91
5400	RETAIL FOOD STORES	132	47,981,511	45,525,085	2,873,902.59
5510	MOTOR VEHICLE DEALERS	44	14,654,674	4,919,895	310,555.78
5540	GASOLINE SERVICE STATIONS	30	380,630	351,592	22,192.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	6,401,511	5,198,694	328,167.60
5600	APPAREL AND ACCESSORY STORES	293	19,416,495	16,886,528	1,065,943.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	14,063,903	10,760,406	679,198.56
5800	EATING AND DRINKING PLACES	585	41,336,450	40,486,577	2,553,939.11
5813	LIQUOR DISPENSERS - BY THE DRINK	41	3,457,084	3,454,079	218,038.76
5910	DRUG AND PROPRIETARY STORES	16	8,016,666	4,221,634	266,479.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,316	174,661,838	100,289,859	6,329,041.70
RETL	TOT. RETAIL TRADE	4,820	374,650,455	265,440,612	16,752,439.42
6000	BANKS	25	4,110,224	2,581,956	162,985.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	2,295,220	2,130,143	134,465.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	661,466	624,062	39,345.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	516	29,782,012	11,216,683	707,845.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	5,634,798	3,138,626	198,125.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	66	7,122,875	1,920,642	121,240.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	744	50,536,147	21,878,869	1,380,847.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	212	30,930,671	28,809,367	1,818,562.25
7200	PERSONAL SERVICES	1,242	11,874,864	10,387,550	655,788.66
7300	MISCELLANEOUS BUSINESS SERVICES	1,191	40,036,874	26,517,800	1,673,734.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	425,161	165,295	10,434.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	290	8,068,344	7,399,146	467,015.85
7600	MISCELLANEOUS REPAIR SERVICES	131	1,502,426	1,202,163	75,888.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	589,135	137,741	8,687.39
7900	AMUSEMENT AND RECREATION SERVICES	60	1,318,546	838,580	52,939.71
8010	PHYSICIANS, DENTISTS AND OTHERS	653	20,635,204	19,201,201	1,212,071.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	194	11,785,138	10,393,391	656,069.16
8100	LEGAL SERVICES	506	20,888,251	19,477,791	1,229,429.55
8200	EDUCATIONAL SERVICES	188	1,404,528	1,107,567	69,892.60

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	1,330,533	1,060,097	66,917.58
8900	MISCELLANEOUS SERVICES	2,687	66,382,026	40,010,802	2,525,423.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	252	8,429,420	6,669,766	421,051.44
SERV	TOT. SERVICES	7,692	225,601,121	173,378,259	10,943,906.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	7	1,876,834-	1,805,685-	113,983.89-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	766,609	249,505	15,708.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,045	895,994,742	581,796,882	36,721,160.72
TEL-	INTERSTATE TELECOMMUNICATIONS	77	3,270,453	3,260,340	138,564.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	291,539	222,593	12,873.28
CONS	TOT. CONTRACT CONSTRUCTION	16	966,368	535,835	30,971.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	123,393	83,948	4,862.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	331,899	132,421	7,688.40
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	1,098,227	1,067,498	62,342.97
RETL	TOT. RETAIL TRADE	43	1,494,774	1,413,631	82,278.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	833,400	820,123	47,850.40
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	19	276,278	232,602	13,409.36
SERV	TOT. SERVICES	39	1,270,893	1,206,834	70,130.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	4,232,482	3,413,973	198,348.72

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	951,725	111,918	7,064.82
CONS	TOT. CONTRACT CONSTRUCTION	69	2,030,296	977,143	61,682.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	9	53,052	11,927	752.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	224,802	211,382	13,343.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	623,055	517,788	32,685.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	39	240,641	165,412	10,441.67
WHSL	TOT. WHOLESALE TRADE	47	242,458	166,061	10,482.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	284,804	140,909	8,894.87
5400	RETAIL FOOD STORES	11	1,012,743	899,990	56,811.89
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	839,794	528,516	33,362.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	950,830	939,325	59,294.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	88	2,375,349	2,066,678	130,295.25
RETL	TOT. RETAIL TRADE	163	5,799,270	4,911,097	309,849.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 01-226

ESPANOLA (S.F.)

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	16	132,029	64,078	4,044.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	177,716	162,150	10,235.70
7300	MISCELLANEOUS BUSINESS SERVICES	54	799,710	775,439	48,949.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	4,583	4,583	289.32
7600	MISCELLANEOUS REPAIR SERVICES	9	19,235	18,106	1,142.96
8010	PHYSICIANS, DENTISTS AND OTHERS	9	157,394	156,931	9,906.25
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	457,887	312,035	19,697.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	1,985,430	1,665,655	105,144.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	638	11,060,757	8,346,452	526,705.93
TEL-	INTERSTATE TELECOMMUNICATIONS	30	38,793	38,410	1,632.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 01-901 SANTA CLARA TAXEXEMP

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	730,327	730,327	42,662.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 338

RUN DATE: 10/12/99

RUN NUMBER: 480.00

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	25	341,151	94,571	5,501.19
0700	AGRICULTURAL SERVICES	39	1,621,759	1,576,491	91,803.45
AGRI	TOT. AGRICULTURE	64	1,962,910	1,671,062	97,304.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	625	36,173,975	29,969,760	1,744,247.31
1610	HIGHWAY CONTRACTORS	26	6,371,400	6,024,267	351,071.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	1,048,482	684,853	39,745.63
1700	SPECIAL TRADE CONTRACTORS	561	16,471,661	9,291,827	540,563.65
CONS	TOT. CONTRACT CONSTRUCTION	1,254	60,065,517	45,970,707	2,675,627.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	183,997	25,777	1,502.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	1,027,469	137,872	7,986.18
2700	PRINTING AND PUBLISHING	24	186,826	171,797	9,992.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,803,906	226,855	13,054.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	779,950	248,948	14,504.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	224	7,094,268	2,133,767	123,555.71
MFG-	TOT. MANUFACTURING	375	11,170,985	2,997,934	173,677.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	51,353	51,353	2,995.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	258,573	46,059	2,666.49
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	5,168,240	4,898,514	285,639.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	7,790,511	6,530,741	380,909.73
4920	GAS UTILITIES	8	875,855	667,247	38,875.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	14,424,702	12,471,710	727,270.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	1,038,369	492,842	28,724.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	9,163,372	656,243	38,235.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	10,089	9,634	561.74
5090	MISCELLANEOUS WHOLESALERS	201	5,548,162	904,121	52,519.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,100,913	893,297	52,030.11
WSHL	TOT. WHOLESALE TRADE	269	16,865,504	2,960,735	172,336.86
5200	BUILDING MATERIALS	12	363,021	178,782	10,388.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	3,687,100	3,560,703	207,236.91
5310	DEPARTMENT STORES	7	748,548	286,566	16,718.63
5400	RETAIL FOOD STORES	55	2,394,113	1,777,921	103,556.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	138,975	138,939	8,063.99
5592	MOBILE HOME DEALERS	11	1,290,601	1,182,133	68,455.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	381,683	312,042	18,172.81
5600	APPAREL AND ACCESSORY STORES	60	2,534,581	2,440,673	142,170.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	791,621	231,609	13,444.58
5800	EATING AND DRINKING PLACES	65	4,137,443	4,130,754	240,811.81
5813	LIQUOR DISPENSERS - BY THE DRINK	12	50,746	50,746	2,955.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	1,109,416	1,096,323	63,927.39
5990	MISCELLANEOUS RETAILERS	760	16,591,520	9,964,613	578,590.67
RETL	TOT. RETAIL TRADE	1,077	35,176,623	25,394,795	1,476,997.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	10,283	6,851	396.98
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	175	7,138,907	5,303,128	309,726.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	7,135,573	2,642,912	153,754.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	208	15,656,045	8,731,362	509,256.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	5,031,431	4,647,429	271,045.55
7200	PERSONAL SERVICES	274	1,968,870	1,402,071	81,223.10
7300	MISCELLANEOUS BUSINESS SERVICES	397	3,421,859	2,418,628	140,045.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	1,103,570	944,486	54,933.90
7600	MISCELLANEOUS REPAIR SERVICES	47	595,288	408,983	23,683.77
7800	MOTION PICTURE THEATERS AND PRODUCTION	18	313,333	53,210	3,059.57
7900	AMUSEMENT AND RECREATION SERVICES	22	900,739	894,452	52,172.12
8010	PHYSICIANS, DENTISTS AND OTHERS	54	851,137	558,448	32,326.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	318,408	314,853	18,311.44
8100	LEGAL SERVICES	33	407,535	284,810	16,489.60
8200	EDUCATIONAL SERVICES	57	321,974	221,085	12,787.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	520,278	512,358	29,799.73
8900	MISCELLANEOUS SERVICES	1,249	18,248,895	13,525,303	783,850.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	860,017	695,170	40,289.25
SERV	TOT. SERVICES	2,394	34,863,335	26,881,286	1,560,018.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	411,319	262,119	15,288.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,861	190,666,850	127,402,594	7,411,339.38
TEL-	INTERSTATE TELECOMMUNICATIONS	55	1,573,089	1,572,256	66,820.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	63	1,175,627	1,054,480	69,200.25
1700	SPECIAL TRADE CONTRACTORS	43	814,302	503,300	33,029.06
CONS	TOT. CONTRACT CONSTRUCTION	106	1,789,929	1,557,780	102,229.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	5,134	2,350	154.23
MFG-	TOT. MANUFACTURING	24	238,374	118,832	7,798.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	44,566	42,745	2,805.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,220,125	988,109	64,844.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,434,371	1,185,298	77,785.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	359,167	14,654	961.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	46	273,717	26,863	1,762.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	586,916	75,544	4,957.56
WHSL	TOT. WHOLESALE TRADE	75	1,224,673	121,176	7,952.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,462,988	2,085,614	136,868.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	5,135,992	4,641,123	304,573.72
5510	MOTOR VEHICLE DEALERS	8	135,088	130,543	8,566.88
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	985,468	294,200	19,306.87
5600	APPAREL AND ACCESSORY STORES	17	70,486	43,769	2,872.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	61,291	28,018	1,838.68
5800	EATING AND DRINKING PLACES	53	1,665,341	1,664,216	109,214.22
5813	LIQUOR DISPENSERS - BY THE DRINK	21	406,495	404,733	26,560.63
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	220	1,615,038	1,379,601	89,974.42
RETL	TOT. RETAIL TRADE	425	14,536,033	11,720,295	768,513.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	17,271	17,271	1,133.41
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	426,704	217,569	14,277.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	803,922	502,230	32,958.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	593,040	447,422	29,382.11
7200	PERSONAL SERVICES	83	383,045	380,172	24,948.76
7300	MISCELLANEOUS BUSINESS SERVICES	101	560,638	485,257	31,845.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	735,498	201,721	13,237.97
7600	MISCELLANEOUS REPAIR SERVICES	31	217,559	186,310	12,226.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	57,910	57,910	3,800.37
8010	PHYSICIANS, DENTISTS AND OTHERS	33	403,242	403,242	26,462.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	329,650	278,824	18,297.82
8100	LEGAL SERVICES	12	158,031	158,031	10,370.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	174	820,805	734,371	48,193.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	588	4,316,881	3,377,065	221,619.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,408	24,941,957	19,070,223	1,250,852.45
TEL-	INTERSTATE TELECOMMUNICATIONS	39	33,875	33,749	1,434.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	0	4,444-	4,341-	249.58-
WHSL	TOT. WHOLESALE TRADE	0	4,444-	4,341-	249.58-
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	40,139	16,446	945.65
TEL-	INTERSTATE TELECOMMUNICATIONS	3	4,241	4,241	180.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	23,502	17,642	1,146.70
5090	MISCELLANEOUS WHOLESALERS				
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	27	121,519	121,139	7,778.44
RETL	TOT. RETAIL TRADE	40	147,844	147,464	9,489.60
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				
7300	MISCELLANEOUS BUSINESS SERVICES	13	179,351	139,335	9,056.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	21	188,748	153,877	10,002.01
SERV	TOT. SERVICES	47	442,079	365,118	23,732.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	782,490	624,781	40,515.19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,340	1,340	56.95

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	149,146	143,131	8,327.53
CONS	TOT. CONTRACT CONSTRUCTION	46	434,442	413,696	24,016.12
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	23,441	11,410	677.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	341,284	328,543	19,447.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALESAERS				
WHSL	TOT. WHOLESALE TRADE	16	118,689	114,238	6,965.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD 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	44	824,783	372,689	21,873.30
RETL	TOT. RETAIL TRADE	66	2,270,769	1,394,340	81,840.43
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	27	167,870	161,118	9,476.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	327,345	307,717	18,288.67
7200	PERSONAL SERVICES	11	76,863	75,995	4,536.74
7300	MISCELLANEOUS BUSINESS SERVICES	27	52,448	32,258	1,861.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	155,507	149,862	8,917.99
7600	MISCELLANEOUS REPAIR SERVICES	8	44,872	22,074	1,303.19
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	160,318	132,795	7,787.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	872,472	768,428	45,510.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	4,262,316	3,181,120	187,299.25
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,429	1,429	60.73

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34	316,444	237,197	13,638.87
2700 3500 3600 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	71	606,425	480,003	27,347.63
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	19,198	18,607	1,069.90
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	31,735	31,735	1,824.68
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	421,473	312,085	17,944.88
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	590,633	547,654	31,490.12
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,232,695	1,071,974	61,638.45
5020 5040 5060 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35	954,709	367,733	21,144.63
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52	983,732	391,004	22,482.70
5200 5300 5310 5400 5540 5599 5600 5700 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15	310,738	310,005	17,825.27
5300 5310 5400 5540 5599 5600 5700 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	61,898	61,895	3,558.95
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	14	363,985	352,622	20,275.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	85	1,504,918	1,291,007	74,036.85
RETL	TOT. RETAIL TRADE	139	2,269,326	2,043,316	117,294.60
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	63,224	54,047	3,107.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	72,842	52,420	3,014.16
7200	PERSONAL SERVICES	16	124,754	88,129	5,067.41
7300	MISCELLANEOUS BUSINESS SERVICES	45	56,646	49,208	2,829.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	19,780	18,617	1,070.47
7600	MISCELLANEOUS REPAIR SERVICES	19	121,154	99,239	5,706.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	104	549,363	343,041	19,724.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	1,418,931	1,009,455	58,043.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	626	6,759,132	5,082,448	291,792.22
TEL-	INTERSTATE TELECOMMUNICATIONS	40	38,604	38,524	1,637.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	66	603,374	292,986	17,579.12
CONS	TOT. CONTRACT CONSTRUCTION	117	3,063,449	2,649,563	158,973.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	80,214	61,033	3,661.95
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	88,270	86,022	5,161.32
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,576,516	43,441	2,606.48
MFG-	TOT. MANUFACTURING	54	2,482,989	418,069	25,084.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	12,540	12,540	752.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	649,017	592,246	35,534.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,442,490	1,684,365	101,061.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	7,833	7,634	458.06
5090	MISCELLANEOUS WHOLESALERS	69	977,226	526,835	31,610.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	92	1,121,519	542,250	32,534.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	312,337	229,645	13,778.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,949,909	1,423,671	85,420.28
5310	DEPARTMENT STORES	8	74,990	74,990	4,499.39
5400	RETAIL FOOD STORES	9	3,635,347	2,917,025	175,021.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	377,445	328,334	19,700.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	264,482	175,237	10,514.22
5600	APPAREL AND ACCESSORY STORES	13	71,346	71,346	4,280.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	2,243,263	2,221,684	133,301.03
5813	LIQUOR DISPENSERS - BY THE DRINK	12	494,078	489,798	29,387.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	212	1,296,298	1,071,016	64,115.08
RETL	TOT. RETAIL TRADE	408	11,524,995	9,367,096	561,879.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	91,408	19,815	1,188.91
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	384,551	197,480	11,848.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	691,884	347,967	20,878.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,323,389	1,202,052	72,123.10
7200	PERSONAL SERVICES	86	200,623	184,470	11,068.22
7300	MISCELLANEOUS BUSINESS SERVICES	82	796,221	643,043	38,582.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	594,052	496,108	29,766.49
7600	MISCELLANEOUS REPAIR SERVICES	15	137,043	97,611	5,856.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	74,617-	74,617-	4,477.05-
7900	AMUSEMENT AND RECREATION SERVICES	8	156,505	156,505	9,390.29
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,485,838	1,459,131	87,547.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	68,596	68,596	4,115.74
8100	LEGAL SERVICES	19	60,733-	66,924-	4,015.44-
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	186	1,724,034	1,465,383	87,922.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	191,912	191,912	11,514.73
SERV	TOT. SERVICES	555	6,695,059	5,966,157	357,969.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,393	28,349,184	21,272,541	1,276,206.55
TEL-	INTERSTATE TELECOMMUNICATIONS	43	211,813	211,527	8,989.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-162 SOCORRO INDUSTR 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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	15	98,272	96,263	5,354.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	203,426	201,263	11,195.28
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,963	1,914	81.35

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 354
RUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	15	454,456	448,588	26,915.29
1700	SPECIAL TRADE CONTRACTORS	13	22,675	18,238	1,094.33
CONS	TOT. CONTRACT CONSTRUCTION	28	477,131	466,827	28,009.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	188,594	145,418	8,725.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	13,843	4,593	275.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	85,970	76,007	4,560.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	6,926	6,926	415.56
5400	RETAIL FOOD STORES	14	436,728	346,357	20,781.40
5540	GASOLINE SERVICE STATIONS	9	123,346	8,421	505.27
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	57,454	57,454	3,447.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5980	MISCELLANEOUS RETAILERS	71	298,275	233,497	13,918.96
RETL	TOT. RETAIL TRADE	118	1,079,211	800,197	47,920.94
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	3,300	3,300	197.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	238,442	57,731	3,463.83
SERV	TOT. SERVICES	69	304,096	113,891	6,833.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-221

MAGDALENA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

288

2,167,604

1,633,406

97,913.51

TEL- INTERSTATE TELECOMMUNICATIONS

25

5,032

4,903

208.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	632,445	23,265	1,294.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	1,160,736	1,067,295	59,368.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	1,332,194	836,873	46,551.07
CONS	TOT. CONTRACT CONSTRUCTION	79	3,726,711	3,109,220	172,950.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	193,286	18,830	1,047.42
MFG-	TOT. MANUFACTURING	32	237,223	22,639	1,259.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	268,874	247,797	13,783.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,698,213	1,249,846	69,522.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	2,001,549	1,519,023	84,495.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	87,157	40,558	2,256.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	135,066	87,438	4,863.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	18,380	18,380	1,022.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	53,443	38,465	2,138.55
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				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/99
RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	13	461,220	182,729	10,164.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	98	601,556	507,975	28,187.17
RETL	TOT. RETAIL TRADE	157	1,522,176	1,010,022	56,112.45
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	12	18,872	18,523	1,030.35
7300	MISCELLANEOUS BUSINESS SERVICES	43	320,941	317,186	17,643.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	3,612	3,612	200.90
7600	MISCELLANEOUS REPAIR SERVICES	7	97,049	71,006	3,949.70
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	100	730,426	643,148	35,775.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	188,572	172,312	9,584.82
SERV	TOT. SERVICES	200	1,427,548	1,285,275	71,493.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	622	10,019,860	7,367,771	409,762.23
TEL-	INTERSTATE TELECOMMUNICATIONS	38	75,753	75,740	3,218.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	132,654	109,190	7,506.85
AGRI	TOT. AGRICULTURE	9	132,654	109,190	7,506.85
1500	GENERAL BUILDING CONTRACTORS	106	4,230,375	3,284,755	225,826.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	163	2,006,600	1,256,110	86,357.61
CONS	TOT. CONTRACT CONSTRUCTION	281	6,647,002	4,912,922	337,763.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	565,604	205,357	14,118.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	370,249	98,487	6,771.01
2700	PRINTING AND PUBLISHING	9	429,247	408,463	28,081.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	35,471	2,831	194.64
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	99	1,627,523	294,787	20,266.65
MFG-	TOT. MANUFACTURING	177	3,211,920	1,127,812	77,537.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	54,447	54,447	3,743.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	15,011	15,011	1,032.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,137,054	1,024,608	70,441.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	2,272,366	2,057,669	141,464.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	11	191,134	2,441	167.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,480	1,381	94.95
5090	MISCELLANEOUS WHOLESALERS	142	1,765,603	576,529	39,636.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	85,154	75,392	5,183.23
WHSL	TOT. WHOLESALE TRADE	177	2,375,782	745,502	51,253.25
5200	BUILDING MATERIALS	18	2,982,247	1,743,849	119,889.63
5251	HARDWARE STORES	12	1,648,804	990,835	68,119.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	686,128	507,303	34,877.09
5310	DEPARTMENT STORES	10	438,791	394,175	27,099.53
5400	RETAIL FOOD STORES	38	12,815,206	11,455,515	787,566.67
5510	MOTOR VEHICLE DEALERS	11	1,798,124	483,584	33,246.42

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	16	1,787,097	657,222	45,183.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	774,412	645,446	44,374.42
5600	APPAREL AND ACCESSORY STORES	73	1,955,750	1,885,717	129,643.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	566,686	450,222	30,952.77
5800	EATING AND DRINKING PLACES	127	6,443,006	6,371,142	438,016.07
5813	LIQUOR DISPENSERS - BY THE DRINK	10	1,102,746	1,100,796	75,679.73
5990	MISCELLANEOUS RETAILERS	690	21,331,375	16,729,852	1,150,034.98
RETL	TOT. RETAIL TRADE	1,081	54,330,372	43,415,658	2,984,684.21
6000	BANKS	8	771,366	318,315	21,884.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	140,945	8,198	563.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	388,225	109,660	7,539.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	722,450	601,543	41,356.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	2,040,466	1,046,149	71,922.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	5,433,908	5,297,611	364,210.80
7200	PERSONAL SERVICES	199	765,633	682,394	46,910.20
7300	MISCELLANEOUS BUSINESS SERVICES	134	2,223,877	1,271,337	87,404.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	907,059	813,670	55,939.78
7600	MISCELLANEOUS REPAIR SERVICES	30	372,570	235,245	16,173.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	221,023	217,219	14,933.78
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,960,000	1,809,588	124,409.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,880,420	1,859,915	127,869.15
8100	LEGAL SERVICES	73	858,925	855,750	58,832.89
8200	EDUCATIONAL SERVICES	15	355,212	32,650	2,244.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	440	6,649,132	4,601,509	316,353.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	202,309	192,716	13,249.26
SERV	TOT. SERVICES	1,238	22,179,304	18,203,757	1,251,504.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	265,802	128,653	8,844.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,201	93,455,668	71,747,314	4,932,481.56
TEL-	INTERSTATE TELECOMMUNICATIONS	59	281,632	279,166	11,864.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 SERV	MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	16,810	8,183	516.53
TEL-	INTERSTATE TELECOMMUNICATIONS	1	108	108	4.59

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	664,623	621,237	39,215.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	239,136	233,380	14,732.15
8900	MISCELLANEOUS SERVICES	21	366,432	261,199	16,488.22
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,432,928	1,074,367	67,819.47
TEL-	INTERSTATE TELECOMMUNICATIONS	1	584	584	24.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	150,820	137,906	9,481.04
CONS	TOT. CONTRACT CONSTRUCTION	52	836,159	584,992	40,218.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	152,406	115,103	7,913.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	127,491	116,651	8,019.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	266,289	222,016	15,263.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	63,176	52,098	3,581.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	18,760	18,446	1,268.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	378,970	333,093	22,900.13
5540	GASOLINE SERVICE STATIONS	11	38,984	38,984	2,680.17
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	51	159,302	147,859	10,133.77
RETL	TOT. RETAIL TRADE	101	1,685,155	1,227,010	84,325.43
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL GROSS	REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7		55,323	52,300	3,595.61
7200	PERSONAL SERVICES					
7300	MISCELLANEOUS BUSINESS SERVICES	9		4,620	3,870	266.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9		30,617	30,264	2,080.67
7600	MISCELLANEOUS REPAIR SERVICES					
7900	AMUSEMENT AND RECREATION SERVICES					
8010	PHYSICIANS, DENTISTS AND OTHERS					
8900	MISCELLANEOUS SERVICES	66		170,487	163,334	11,229.21
SERV	TOT. SERVICES	104		326,389	315,111	21,663.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357		3,366,117	2,534,239	174,196.83
TEL-	INTERSTATE TELECOMMUNICATIONS	39		27,795	27,410	1,164.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	167,109	134,481	9,245.56
CONS	TOT. CONTRACT CONSTRUCTION	51	952,896	915,782	62,960.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	6,668	2,305	158.47
MFG-	TOT. MANUFACTURING	23	105,231	100,233	6,891.03
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	148,652	127,148	8,740.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	747,340	711,018	48,881.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	316,367	304,146	20,910.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	998,864	964,389	66,301.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	1,117,296	1,113,398	76,546.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	85	1,587,582	1,575,981	108,314.48
RETL	TOT. RETAIL TRADE	163	4,120,813	4,056,198	278,829.37
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	12	341,940	341,940	23,508.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	384,464	384,464	26,431.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	2,373,588	2,360,457	162,281.44
7200	PERSONAL SERVICES	23	73,153	24,942	1,714.78
7300	MISCELLANEOUS BUSINESS SERVICES	18	94,601	93,805	6,449.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	50,977	50,732	3,487.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	830,937	829,525	57,029.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	255	3,842,552	3,778,757	259,789.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	10,166,456	9,959,224	684,661.40
TEL-	INTERSTATE TELECOMMUNICATIONS	44	36,998	36,978	1,571.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	8	134,718	134,718	9,261.89
1700	SPECIAL TRADE CONTRACTORS	11	74,038	71,699	4,929.32
CONS	TOT. CONTRACT CONSTRUCTION	19	208,757	206,418	14,191.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	5,562	4,913	337.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	101,863	99,126	6,814.87
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	18,449	18,231	1,253.35
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	183,731	183,731	12,631.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	115,856	108,591	7,461.56
RETL	TOT. RETAIL TRADE	46	338,467	330,024	22,685.06
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	23	272,854	243,215	16,592.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	199,400	184,988	12,717.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	11,285	11,175	768.31
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	73,436	60,592	4,165.70
SERV	TOT. SERVICES	53	508,703	429,972	29,560.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 20-414

TAOS SKI VALLEY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

172

1,454,655

1,331,898

91,435.80

TEL- INTERSTATE TELECOMMUNICATIONS

6

321

321

13.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	345,410	22,246	1,404.31
0700	AGRICULTURAL SERVICES	12	65,626	55,547	3,506.40
AGRI	TOT. AGRICULTURE	26	411,036	77,793	4,910.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	231	6,488,620	5,302,863	334,743.28
1610	HIGHWAY CONTRACTORS	8	358,106	357,884	22,591.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	886,682	207,242	13,082.13
1700	SPECIAL TRADE CONTRACTORS	220	2,983,592	1,664,008	105,040.56
CONS	TOT. CONTRACT CONSTRUCTION	485	10,717,000	7,531,997	475,457.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	289,126	126,842	8,006.92
2700	PRINTING AND PUBLISHING	7	7,592	785	49.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	196,077	56,586	3,572.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	118,391	39,274	2,479.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	94	1,512,576	283,453	17,893.01
MFG-	TOT. MANUFACTURING	162	2,224,062	515,224	32,523.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	84,789	83,507	5,271.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	1,664,916	1,541,016	97,276.60
4830	RADIO AND TELEVISION BROADCASTING	8	472,565	446,049	28,156.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	2,406,697	2,357,448	148,813.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	4,974,291	4,668,078	294,672.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	57,321	16,812	1,061.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	668,641	108,516	6,850.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	115	959,632	158,093	9,979.58
5200	BUILDING MATERIALS	19	842,297	374,352	23,630.99

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	279,233	271,444	17,134.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	500,552	441,005	27,838.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	2,949,566	1,251,570	79,005.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	620,087	460,127	29,045.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	57,336	32,664	2,061.92
5800	EATING AND DRINKING PLACES	65	1,935,618	1,928,793	121,755.06
5813	LIQUOR DISPENSERS - BY THE DRINK	39	864,682	864,682	54,583.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	346	3,888,450	2,857,724	180,217.02
RETL	TOT. RETAIL TRADE	622	12,349,343	8,842,758	558,022.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	642,236	599,420	37,838.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	842,558	799,741	50,483.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	1,072,595	1,054,124	66,541.56
7200	PERSONAL SERVICES	126	1,807,486	1,455,711	91,891.82
7300	MISCELLANEOUS BUSINESS SERVICES	184	1,693,096	929,395	58,668.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	326,158	266,569	16,827.20
7600	MISCELLANEOUS REPAIR SERVICES	30	66,124	58,148	3,667.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	8,204	7,254	457.94
7900	AMUSEMENT AND RECREATION SERVICES	14	733,361	726,835	45,881.45
8010	PHYSICIANS, DENTISTS AND OTHERS	14	166,148	152,636	9,635.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	126,404	125,477	7,920.72
8100	LEGAL SERVICES	16	51,928	44,095	2,783.47
8200	EDUCATIONAL SERVICES	13	65,749	33,970	2,144.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	25,641	25,641	1,618.60
8900	MISCELLANEOUS SERVICES	389	3,310,227	2,410,668	152,173.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	235,773	140,969	8,898.68
SERV	TOT. SERVICES	1,016	9,688,893	7,431,492	469,110.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,668	42,235,438	30,101,324	1,899,967.06
TEL-	INTERSTATE TELECOMMUNICATIONS	57	473,775	473,055	20,104.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	25,245	16,814	1,050.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	27,236	27,236	1,702.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	85,210	75,949	4,746.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	266,844	244,785	15,299.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	3,704	1,305	81.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	473,079	215,548	13,471.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	35,376	22,901	1,431.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	66,258	66,258	4,141.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	236,529	201,926	12,550.60
RETL	TOT. RETAIL TRADE	97	651,587	513,236	32,007.49
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	11	36,028	35,840	2,240.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	73,946	73,946	4,621.62
7300	MISCELLANEOUS BUSINESS SERVICES	23	38,177	35,452	2,215.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	25,349	23,253	1,453.33
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	49	184,930	33,422	2,088.85
SERV	TOT. SERVICES	106	347,557	190,428	11,901.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	2,384,905	1,409,972	88,053.53
TEL-	INTERSTATE TELECOMMUNICATIONS	39	19,394	19,372	823.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	263,766	257,947	14,670.70

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	46	1,414,583	763,906	47,744.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,868,564	1,047,657	65,478.63
CONS	TOT. CONTRACT CONSTRUCTION	151	3,288,993	1,815,245	113,452.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	307,810	48,039	3,002.43
MFG-	TOT. MANUFACTURING	40	587,701	63,452	3,965.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	267,927	235,047	14,690.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	577,087	467,675	29,229.08
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	162,728	114,736	7,171.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	604,055	594,964	37,185.28
WHSL	TOT. WHOLESALE TRADE	44	958,293	712,743	44,546.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,665,732	1,109,628	69,351.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	2,374,541	2,107,927	131,745.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	1,835,023	1,634,140	102,133.74
5592	MOBILE HOME DEALERS				
5598	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	1,059,839	1,006,713	62,919.57
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	144	2,189,795	1,584,558	98,709.56
RETL	TOT. RETAIL TRADE	243	10,622,694	8,514,188	531,811.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	619,440	619,440	38,714.99
7200	PERSONAL SERVICES	25	86,889	86,889	5,430.56
7300	MISCELLANEOUS BUSINESS SERVICES	31	303,011	258,681	16,167.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	131,530	123,491	7,718.24
7600	MISCELLANEOUS REPAIR SERVICES	10	33,074	6,895	430.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	267,526	102,992	6,437.01
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	490,190	387,864	24,241.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	21,209	21,209	1,325.57
SERV	TOT. SERVICES	250	2,326,745	1,934,387	120,899.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	851	18,672,818	13,795,598	861,899.27
TEL-	INTERSTATE TELECOMMUNICATIONS	45	46,992	46,948	1,995.31

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	45,584	41,982	2,571.38
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	105,225	105,216	6,436.47
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	19	14,303	13,300	814.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	338,912	188,549	11,540.57
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,644	1,644	69.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	112,740	24,597	1,383.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	1,031	838	45.78
RETL	TOT. RETAIL TRADE	18	265,402	62,427	3,510.16
7300	MISCELLANEOUS BUSINESS SERVICES	10	6,673	3,700	208.12
8900	MISCELLANEOUS SERVICES	17	9,819	8,248	463.95
SERV	TOT. SERVICES	27	16,292	11,948	672.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	621,135	121,432	6,829.17
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,459	1,459	62.00

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-503

ESTANCIA

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	127,476	63,337	3,879.42
CONS	TOT. CONTRACT CONSTRUCTION	46	619,210	536,071	32,834.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	20,592	9,747	597.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	129,101	116,898	7,159.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	258,803	180,130	11,032.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	20,924	19,741	1,209.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	145,879	84,934	5,202.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,133	16,133	988.15
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	94	263,535	185,514	11,255.94
RETL	TOT. RETAIL TRADE	122	1,079,144	917,696	56,102.10
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	21	86,621	48,979	2,999.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	124,341	106,522	6,524.47
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	67	221,418	112,969	6,919.35
SERV	TOT. SERVICES	115	451,148	286,862	17,570.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	2,674,755	2,110,869	129,183.71
TEL-	INTERSTATE TELECOMMUNICATIONS	37	20,927	20,906	888.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	435,750	347,908	19,787.22
1610	HIGHWAY CONTRACTORS	11	3,052,663	3,052,663	173,620.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	164,811	106,914	6,080.75
1700	SPECIAL TRADE CONTRACTORS	75	1,649,631	1,372,814	78,078.79
CONS	TOT. CONTRACT CONSTRUCTION	143	5,302,855	4,880,298	277,568.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	34	228,292	48,083	2,734.77
MFG-	TOT. MANUFACTURING	43	3,511,607	3,237,478	184,131.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	403,746	403,746	22,963.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	377,152	16,452	935.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	663,398	653,246	37,153.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	984,573	960,929	54,652.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	2,428,868	2,034,373	115,704.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	408,637	192,922	10,972.44
WHSL	TOT. WHOLESALE TRADE	32	574,771	215,240	12,241.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	35,736	29,663	1,687.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	178,988	178,581	10,156.79
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	7	932,823	932,823	53,054.31
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	123	2,128,167	1,151,791	65,465.51
RETL	TOT. RETAIL TRADE	174	5,483,789	4,461,126	253,683.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	22,561-	16,596-	943.89-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	140,270	140,270	7,977.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	206,479	197,094	11,209.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	24	80,309	80,309	4,567.58
7300	MISCELLANEOUS BUSINESS SERVICES	63	348,824	280,096	15,910.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	67,439	63,444	3,605.83
7600	MISCELLANEOUS REPAIR SERVICES	12	116,023	109,779	6,243.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	78,014	78,014	4,437.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	152	8,627,300	8,455,538	480,908.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	137,969	59,784	3,400.19
SERV	TOT. SERVICES	300	9,509,018	9,178,629	522,011.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	28,083,327	24,642,515	1,401,477.86
TEL-	INTERSTATE TELECOMMUNICATIONS	44	114,385	114,375	4,860.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	24	5,285,006	5,282,495	326,854.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	1,226,977	581,562	35,984.16
CONS	TOT. CONTRACT CONSTRUCTION	61	6,773,204	6,125,277	379,001.52
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	42,920	12,429	769.05
MFG-	TOT. MANUFACTURING	21	273,954	133,840	8,281.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	99,924	99,924	6,182.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	65,875	61,861	3,827.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	287,715	269,158	16,652.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,094,987	954,920	59,084.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	22,771	15,119	935.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	98,017	76,443	4,729.88
5200	BUILDING MATERIALS	11	639,145	99,209	6,138.58
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	279,467	277,891	17,194.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,607,542	1,505,518	93,153.92
5540	GASOLINE SERVICE STATIONS	17	502,024	250,960	15,528.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	17	115,253	115,213	7,128.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	816,576	816,351	50,511.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	103	822,670	413,503	25,541.86
RETL	TOT. RETAIL TRADE	234	5,608,364	4,060,049	251,171.88
6000	BANKS				
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	15	276,674	164,932	10,205.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	849,200	829,729	51,339.48
7200	PERSONAL SERVICES	28	62,107	62,107	3,842.91
7300	MISCELLANEOUS BUSINESS SERVICES	35	671,425	602,609	37,286.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	39,071	36,868	2,281.20
7600	MISCELLANEOUS REPAIR SERVICES	15	80,049	70,567	4,366.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	381,083	315,321	19,510.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	98,793	98,793	6,112.81
8900	MISCELLANEOUS SERVICES	105	501,414	328,186	20,306.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	255	3,225,190	2,876,156	177,962.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	17,785,149	14,485,396	896,238.73
TEL-	INTERSTATE TELECOMMUNICATIONS	30	197,509	197,484	8,393.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	235,752	183,214	11,054.39
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	23	56,504	55,120	3,335.34
RETL	TOT. RETAIL TRADE	35	73,697	72,313	4,374.15
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	18	29,856	19,475	1,197.94
SERV	TOT. SERVICES	34	50,203	38,255	2,342.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	458,650	390,707	23,736.82
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,636	4,626	196.62

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	7	2,647	2,251	139.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	3,043	3,043	183.72
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	11,700	11,116	687.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	17,391	16,411	1,010.85
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,554	6,554	278.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	1,482	1,433	82.80
RETL	TOT. RETAIL TRADE	22	6,166	6,117	372.62
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	5,754	3,188	197.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	38,688	34,584	2,134.01
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,633	9,633	409.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	1,064,800	1,048,835	55,063.83
CONS	TOT. CONTRACT CONSTRUCTION	24	1,151,393	1,135,428	59,609.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	27,344	27,344	1,435.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	105,998	101,999	5,354.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,663,983	3,651,625	191,710.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	3,935,437	3,834,929	201,333.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	118,532	118,480	6,220.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	78,483	78,122	4,101.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	53	440,745	76,300	3,998.31
RETL	TOT. RETAIL TRADE	93	779,487	384,434	20,175.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	6,144	5,762	302.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	88,050	74,416	3,906.86
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	253,498	231,760	12,167.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	387,334	351,579	18,457.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	6,608,543	6,000,370	315,012.04
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,787	4,787	203.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	1,069,106	829,980	53,390.29
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	132	5,394,090	3,654,247	235,996.12
CONS	TOT. CONTRACT CONSTRUCTION	208	6,785,328	4,806,359	310,131.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	332,411	267,870	17,241.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	266,348	46,119	2,962.70
MFG-	TOT. MANUFACTURING	54	5,561,318	695,171	44,855.95
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	74,104	15,009	959.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	657,426	576,208	37,204.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,824,876	1,491,422	96,321.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	836,750	21,486	1,388.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	6,674	5,350	343.75
5090	MISCELLANEOUS WHOLESALERS	88	642,904	38,547	2,489.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	128	1,785,571	260,053	16,797.48
5200	BUILDING MATERIALS	9	2,221,802	1,209,838	78,041.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,426,522	903,582	58,301.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,895,501	3,264,560	210,555.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	15	1,127,932	847,801	54,581.80
5540	GASOLINE SERVICE STATIONS	16	249,916	249,902	16,124.90
5592	MOBILE HOME DEALERS	10	1,653,277	1,543,587	99,238.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,168,537	917,283	59,164.52
5600	APPAREL AND ACCESSORY STORES	23	502,118	502,118	32,412.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	2,310,874	2,262,159	145,311.92
5813	LIQUOR DISPENSERS - BY THE DRINK	13	419,434	417,348	26,939.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	258	23,890,198	20,423,080	1,318,059.64
RETL	TOT. RETAIL TRADE	489	39,714,970	32,866,849	2,119,837.14
6000	BANKS	12	269,802	257,398	16,589.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	745,552	105,051	6,794.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,405,824	725,153	46,679.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	328,427	294,400	19,006.86
7200	PERSONAL SERVICES	141	353,099	346,896	22,218.88
7300	MISCELLANEOUS BUSINESS SERVICES	78	558,672	432,470	27,789.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	537,222	495,607	31,807.66
7600	MISCELLANEOUS REPAIR SERVICES	12	106,552	70,573	4,537.47
7900	AMUSEMENT AND RECREATION SERVICES	9	46,415	32,644	2,093.32
8010	PHYSICIANS, DENTISTS AND OTHERS	43	754,971	627,699	40,854.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	2,597,553	2,017,030	130,055.36
8100	LEGAL SERVICES	69	412,076	384,608	24,578.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	308	1,599,746	1,297,248	83,028.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	41,747	26,747	1,817.55
SERV	TOT. SERVICES	782	7,355,973	6,045,415	389,047.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,834	64,823,485	47,042,617	3,033,499.20
TEL-	INTERSTATE TELECOMMUNICATIONS	59	133,399	133,293	5,664.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2010 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS TOT. MANUFACTURING				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	446,404	76,867	4,450.69
TEL-	INTERSTATE TELECOMMUNICATIONS	6	11,765	11,765	500.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 391
RUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-225

GRANTS (V.)

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TAX DUE

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/99
RUN NUMBER: 480.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	123	7,824,215	6,553,612	417,792.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	1,905,603	610,343-	38,774.97-
CONS	TOT. CONTRACT CONSTRUCTION	355	10,207,896	6,134,767	391,221.14
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				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	166,691	48,523	3,093.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	848,133	724,799	46,205.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	2,401,943	1,857,717	118,429.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	3,375	3,375	215.16
5040	GROCERIES AND RELATED PRODUCTS	8	7,198	6,122	390.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	819,013	87,298	5,565.24
5090	MISCELLANEOUS WHOLESALERS	77	3,582,073	1,546,139	98,566.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	4,459,898	1,686,945	107,542.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	462,273	421,060	26,842.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	9,947,456	8,844,400	563,830.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	947,736	904,566	57,666.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	842,964	666,836	42,510.76
5600	APPAREL AND ACCESSORY STORES	8	930,474	927,193	59,108.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	285,189	238,948	15,232.97
5800	EATING AND DRINKING PLACES	73	3,370,750	3,370,628	214,815.61
5813	LIQUOR DISPENSERS - BY THE DRINK	15	221,140	221,140	14,097.64
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	279	2,657,209	1,990,075	125,491.06
RETL	TOT. RETAIL TRADE	470	22,835,842	19,715,136	1,255,352.72
6000	BANKS	15	364,197	280,026	17,851.64
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	8	75,286	75,286	4,799.47
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	47	814,593	539,982	34,423.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	1,292,457	933,675	59,521.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	424,648	252,927	16,124.09
7200	PERSONAL SERVICES	111	383,578	383,428	24,466.28
7300	MISCELLANEOUS BUSINESS SERVICES	118	877,745	840,206	53,436.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,841,721	1,811,432	115,478.31
7600	MISCELLANEOUS REPAIR SERVICES	23	143,002	93,142	5,930.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,110,101	1,105,607	70,493.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	519,545	518,841	33,076.08
8100	LEGAL SERVICES	40	651,810	649,344	41,395.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	323	2,472,792	1,347,735	85,828.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	75,679	62,334	3,973.78
SERV	TOT. SERVICES	804	8,879,578	7,114,809	453,379.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,032	52,429,248	38,764,966	2,469,691.60
TEL-	INTERSTATE TELECOMMUNICATIONS	63	178,984	178,566	7,589.05

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-412

MILAN (V.)

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

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	27	1,258,972	1,152,996	73,503.49
1610	HIGHWAY CONTRACTORS	7	1,299,245	540,423	34,451.95
1700	SPECIAL TRADE CONTRACTORS	50	555,936	230,236	14,677.56
CONS	TOT. CONTRACT CONSTRUCTION	84	3,114,153	1,923,655	122,633.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	44,920	1,360	86.68
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	538,618	176,396	11,245.28
MFG-	TOT. MANUFACTURING	41	732,670	237,046	15,111.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	316,061	291,976	18,613.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	827,477	775,879	49,462.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,482	1,482	94.48
5090	MISCELLANEOUS WHOLESALERS	40	582,968	88,738	5,658.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	699,025	195,818	12,484.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	165,875	44,039	2,807.48
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	410,007	403,924	25,750.13
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	757,406	754,959	48,122.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	142	1,879,449	612,797	38,906.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	209	3,661,400	2,120,014	134,985.36
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				
7200	PERSONAL SERVICES	24	49,602	48,405	3,073.00
7300	MISCELLANEOUS BUSINESS SERVICES	43	144,459	122,768	7,826.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	221,635	221,120	14,055.66
7600	MISCELLANEOUS REPAIR SERVICES	10	204,716	151,120	9,633.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	154,651	154,651	9,859.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	1,019,528	693,397	44,206.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	1,821,946	1,415,995	90,217.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	717	11,857,662	7,585,879	483,383.60
TEL-	INTERSTATE TELECOMMUNICATIONS	43	83,864	83,841	3,563.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	12	147,577	92,754	5,391.34
1500	GENERAL BUILDING CONTRACTORS	136	6,320,107	5,479,518	318,479.93
1610	HIGHWAY CONTRACTORS	12	1,151,592	1,055,144	61,330.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	947,248	893,201	51,917.31
1700	SPECIAL TRADE CONTRACTORS	214	4,756,912	3,396,439	197,115.52
CONS	TOT. CONTRACT CONSTRUCTION	378	13,175,858	10,824,302	628,843.01
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	7	37,304	16,429	954.93
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	89,756	53,649	3,118.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	76	7,931,011	257,917	14,982.70
MFG-	TOT. MANUFACTURING	118	8,467,949	592,315	34,381.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	275,909	73,163	4,249.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,056,024	2,015,269	117,137.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	4,574,878	4,038,399	234,731.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	7,468,609	6,641,120	386,011.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	1,436,652	232,008	13,485.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	2,449,193	696,217	40,467.62
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	73,419	72,187	4,195.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	950,851	899,884	52,305.72
5510	MOTOR VEHICLE DEALERS	7	331,716	138,783	8,066.78
5540	GASOLINE SERVICE STATIONS	7	86,877	86,877	5,049.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	125,033	118,030	6,793.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	273	5,054,874	2,544,286	147,740.29
RETL	TOT. RETAIL TRADE	371	7,268,030	4,169,849	242,158.78
6000	BANKS	8	3,500	2,239	130.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	927,078	874,044	50,803.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,761,131	1,184,907	68,872.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	78	290,974	193,994	11,256.37
7300	MISCELLANEOUS BUSINESS SERVICES	125	626,443	420,058	24,220.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	877,369	692,657	40,199.62
7600	MISCELLANEOUS REPAIR SERVICES	64	873,528	672,072	39,062.24
7900	AMUSEMENT AND RECREATION SERVICES	14	381,178	381,174	21,819.88
8010	PHYSICIANS, DENTISTS AND OTHERS	25	438,809	438,482	25,281.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	39,678	39,678	2,306.24
8200	EDUCATIONAL SERVICES	9	27,786	25,994	1,510.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	373	3,389,297	2,056,806	119,553.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	43,735	37,258	2,165.60
SERV	TOT. SERVICES	791	7,267,402	5,059,187	293,248.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	105,328	18,470	1,073.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,962	48,111,077	29,279,121	1,700,448.79
TEL-	INTERSTATE TELECOMMUNICATIONS	48	481,359	481,335	20,456.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	465,734	120,572	6,028.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	36	3,112,152	904,908	45,245.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	17	1,154,683	1,154,683	57,734.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	2,152,623	2,086,420	104,321.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	110	8,479,524	6,022,670	301,133.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	9,594,909	6,273,835	313,691.76

STATE OF NEW MEXICO

RUN DATE: 10/12/99

COMBINED REVENUE SYSTEM

RUN NUMBER: 480.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,333,917	1,948,944	97,447.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	11,904,187	4,214,791	210,739.66
1474	POTASH				
MINE	TOT. MINING	144	65,162,836	10,008,306	500,415.39
1500	GENERAL BUILDING CONTRACTORS	114	3,575,970	2,904,026	145,201.30
1610	HIGHWAY CONTRACTORS	7	178,369	91,056	4,552.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	95,663	94,888	4,744.40
1700	SPECIAL TRADE CONTRACTORS	235	19,267,035	8,247,030	412,351.48
CONS	TOT. CONTRACT CONSTRUCTION	364	23,117,037	11,337,000	566,849.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	329,688	30,139	1,506.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	56	4,523,581	3,011,213	150,560.68
2800	CHEMICALS AND ALLIED PRODUCTS	47	2,473,247	571,138	28,556.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,201,876	1,563,297	78,164.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,061,212	435,486	21,774.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	3,311,015	1,206,232	60,311.60
3500	MACHINERY, EXCEPT ELECTRICAL	29	1,615,279	790,518	39,525.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	5,597,504	3,143,120	157,156.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	2,077,204	792,469	39,623.44
3700	TRANSPORTATION EQUIPMENT	9	4,522,327	813,048	40,652.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	11,414,534	692,574	34,628.71
3900	MISCELLANEOUS MANUFACTURING	417	48,236,655	8,067,252	403,362.66
MFG-	TOT. MANUFACTURING	723	87,632,827	21,131,644	1,056,582.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	675,221	617,942	30,897.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	93	46,301,595	2,713,559	135,677.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	11,129,541	10,620,194	508,934.22
4830	RADIO AND TELEVISION BROADCASTING	11	2,123,857	2,123,857	106,192.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	5,684,379	2,364,421	118,221.04
4920	GAS UTILITIES	10	4,853,206	3,463,365	173,168.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	71,769,077	22,570,135	1,106,431.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	15,033,324	3,214,543	160,727.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	152	64,272,884	2,049,770	102,488.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	125	99,257,315	3,588,132	179,406.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	87	33,337,993	6,832,932	341,646.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	14,880,787	514,278	25,713.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	245	28,736,994	15,831,537	791,576.89
5090	MISCELLANEOUS WHOLESALERS	1,344	830,825,158	33,321,626	1,666,081.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	101,009,777	25,278-	1,263.86-
WHSL	TOT. WHOLESALE TRADE	2,187	1,187,354,232	65,327,538	3,266,377.32
5200	BUILDING MATERIALS	56	4,612,274	651,566	32,578.28
5251	HARDWARE STORES	11	1,282,126	582,483	29,124.16
5252	FARM EQUIPMENT DEALERS	27	2,482,880	742,640	37,132.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,776,185	1,219,802	60,990.08
5310	DEPARTMENT STORES	16	7,033,879	7,031,937	351,596.84
5400	RETAIL FOOD STORES	28	4,353,208	152,737	7,636.89
5510	MOTOR VEHICLE DEALERS	13	247,036	24,495	1,224.74
5540	GASOLINE SERVICE STATIONS	19	10,611,740	290,377	14,518.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	5,307,228	976,414	48,820.73
5600	APPAREL AND ACCESSORY STORES	26	785,190	429,337	21,466.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	83	7,599,337	1,988,320	99,416.03
5800	EATING AND DRINKING PLACES	34	3,579,120	1,779,045	88,952.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	23	13,856,549	1,346,589	67,329.45
5990	MISCELLANEOUS RETAILERS	2,421	232,123,133	85,343,759	4,267,188.65
RETL	TOT. RETAIL TRADE	2,859	296,379,627	103,289,243	5,164,462.92
6000	BANKS	7	1,454,305	1,152,824	57,641.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	16,478,665	8,319,262	415,963.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	901,042	901,042	45,052.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	112	5,933,925	4,649,119	232,455.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	4,816,457	445,213	22,260.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	31,157,046	17,008,271	850,413.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,054,077	1,054,077	52,703.88
7200	PERSONAL SERVICES	85	1,150,038	985,844	49,292.22
7300	MISCELLANEOUS BUSINESS SERVICES	661	58,430,321	29,283,429	1,464,171.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	11,155,496	9,918,900	495,945.06
7600	MISCELLANEOUS REPAIR SERVICES	127	11,517,539	2,426,388	121,319.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	65,231	47,822	2,391.09
8010	PHYSICIANS, DENTISTS AND OTHERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

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	34	14,303,257	13,886,611	694,330.58
8100	LEGAL SERVICES	23	339,328	318,857	15,942.84
8200	EDUCATIONAL SERVICES	22	302,481	218,501	10,925.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	1,504,200	1,052,023	52,601.14
8900	MISCELLANEOUS SERVICES	1,822	109,234,230	60,868,904	3,043,445.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	5,327,896	4,785,243	239,262.17
SERV	TOT. SERVICES	3,076	214,798,317	124,929,620	6,246,481.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	522,707	294,130	14,706.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,870	1,979,659,170	376,012,155	18,778,534.59
TEL-	INTERSTATE TELECOMMUNICATIONS	49	5,791,785	5,693,145	241,620.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1999

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56	431,128	398,760	19,938.00
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	64 109	29,456,300 35,121,305	29,337,695 34,974,130	1,466,884.80 1,748,706.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	35,664,572	35,485,029	1,774,251.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	18	385,087	385,051	21,036.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	115,468	103,820	5,569.69
1700	SPECIAL TRADE CONTRACTORS	28	311,588	139,038	7,472.87
CONS	TOT. CONTRACT CONSTRUCTION	53	812,144	627,909	34,079.44
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	7,316,115	7,067,271	353,837.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	7,323,491	7,074,647	361,213.95
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	44	23,465	23,465	23,464.85
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	2,562,198	1,648,445	90,042.80
RETL	TOT. RETAIL TRADE	84	4,353,159	3,349,362	203,670.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	94,993	94,993	5,105.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	181,741	76,967	4,803.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,591,209	1,579,960	1,460,935.39
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	250,907	250,643	13,472.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	8	237,066	207,268	10,363.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	1,913,590	1,912,039	384,565.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	179	4,334,424	4,160,302	1,881,240.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	32	2,473,448	1,741,227	87,061.39
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	39	12,486,885	10,637,875	531,893.79
9300	LOCAL GOVERNMENT - COUNTIES	51	7,364,646	6,179,760	308,988.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES	157	78,228,438	76,338,208	3,816,910.42
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	288	102,856,835	97,027,570	4,851,378.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	1,076,716	1,075,935	53,816.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	800	122,735,751	113,665,402	7,404,022.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	389	25,088,776	4,013,892	243,128.55
0700	AGRICULTURAL SERVICES	703	35,805,462	13,255,545	793,620.43
0800	FORESTRY AND FISHERIES	38	222,658	84,371	4,941.54
AGRI	TOT. AGRICULTURE	1,130	61,116,896	17,353,808	1,041,690.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	22	517,347	320,686	18,063.68
1020	COPPER	22	113,677	52,990	3,137.39
1094	URANIUM	24	696,535	139,385	8,418.69
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	64	52,335,817	5,541,424	296,069.83
1381	OIL AND GAS WELL DRILLING	147	13,068,831	12,340,174	680,546.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,149	120,898,936	106,388,178	6,125,975.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	36	5,689,668	646,575	38,646.40
1474	POTASH				
MINE	TOT. MINING	1,485	269,955,924	195,328,770	11,171,612.42
1500	GENERAL BUILDING CONTRACTORS	11,152	705,075,552	555,375,579	32,660,135.23
1610	HIGHWAY CONTRACTORS	499	96,493,838	79,809,254	4,682,373.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	628	30,007,722	24,077,915	1,410,277.25
1700	SPECIAL TRADE CONTRACTORS	14,653	551,040,487	263,676,318	15,439,667.12
CONS	TOT. CONTRACT CONSTRUCTION	26,932	1,382,617,598	922,939,066	54,192,452.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	263	51,164,909	3,737,421	227,859.51
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	974,857	182,086	10,980.86
2300	APPAREL AND TEXTILE MILL PRODUCTS	189	5,634,602	1,316,311	78,682.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	621	47,422,902	5,290,458	319,024.98
2700	PRINTING AND PUBLISHING	980	75,595,454	53,086,563	3,063,337.44
2800	CHEMICALS AND ALLIED PRODUCTS	411	14,612,752	3,037,280	176,197.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	126	45,118,263	22,840,595	1,314,687.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	466	70,763,726	15,313,962	888,443.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	570	54,252,689	9,883,988	573,912.35
3500	MACHINERY, EXCEPT ELECTRICAL	172	19,916,375	5,470,357	311,281.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	649	28,696,052	9,032,761	512,853.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	113	25,115,016	7,251,877	396,886.03
3700	TRANSPORTATION EQUIPMENT	147	9,632,070	2,480,232	137,912.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	153	89,037,451	4,304,894	240,132.48
3900	MISCELLANEOUS MANUFACTURING	5,625	388,811,217	68,889,582	3,904,584.63
MFG-	TOT. MANUFACTURING	10,510	926,748,335	212,118,367	12,156,777.17
4000	RAILROAD TRANSPORTATION	30	1,995,781	975,133	53,569.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	522	15,444,397	12,445,664	719,104.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,794	140,186,843	24,464,859	1,369,830.84
4500	AIR TRANSPORTATION	143	6,132,463	1,860,792	111,230.89
4600	PIPELINE TRANSPORTATION	10	492,094	492,094	26,742.97

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/99

RUN NUMBER: 480.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7,824	198,794,353	181,317,991	10,636,535.98
4830	RADIO AND TELEVISION BROADCASTING	447	38,097,601	21,834,406	1,314,281.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,233	365,601,004	268,223,969	15,657,399.98
4920	GAS UTILITIES	356	39,575,067	32,663,567	1,901,707.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12,359	806,319,604	544,278,475	31,790,403.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	561	63,153,346	14,014,447	795,803.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	635	86,304,771	8,946,762	503,014.49
5040	GROCERIES AND RELATED PRODUCTS	995	218,581,757	18,672,771	1,055,955.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	398	108,186,502	23,172,855	1,280,401.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	458	100,278,971	12,289,872	714,214.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,660	138,816,676	81,281,215	4,603,132.90
5090	MISCELLANEOUS WHOLESALERS	9,670	1,599,301,555	161,381,287	9,046,071.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	814	229,344,097	47,477,865	2,846,871.52
WHSL	TOT. WHOLESALE TRADE	15,191	2,543,967,675	367,237,074	20,845,465.28
5200	BUILDING MATERIALS	763	136,629,352	67,906,905	4,116,935.59
5251	HARDWARE STORES	349	28,296,482	18,081,233	1,127,659.76
5252	FARM EQUIPMENT DEALERS	167	17,899,569	7,505,753	437,848.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,216	92,017,210	71,161,968	4,266,109.83
5310	DEPARTMENT STORES	529	187,462,369	176,617,249	10,510,439.54
5400	RETAIL FOOD STORES	2,537	504,792,354	435,661,287	26,413,812.44
5510	MOTOR VEHICLE DEALERS	910	127,708,900	53,501,959	3,214,088.12
5540	GASOLINE SERVICE STATIONS	1,244	83,002,312	45,131,706	2,726,477.33
5592	MOBILE HOME DEALERS	309	52,224,391	40,531,026	2,426,366.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,328	106,053,510	75,853,394	4,535,366.00
5600	APPAREL AND ACCESSORY STORES	2,226	115,101,284	109,270,277	6,528,807.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,521	104,768,204	79,118,252	4,664,163.44
5800	EATING AND DRINKING PLACES	6,839	364,884,318	347,928,395	20,962,358.36
5813	LIQUOR DISPENSERS - BY THE DRINK	1,192	50,758,047	49,660,116	2,960,230.07
5910	DRUG AND PROPRIETARY STORES	390	136,753,415	50,273,628	2,985,505.78
5920	PACKAGE LIQUOR STORES	300	22,256,726	21,664,059	1,325,852.72
5990	MISCELLANEOUS RETAILERS	35,287	1,867,627,767	1,172,624,297	69,212,381.02
RETL	TOT. RETAIL TRADE	58,107	3,998,236,209	2,822,491,503	168,414,402.53
6000	BANKS	586	44,517,731	28,451,414	1,690,301.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	420	23,216,264	11,958,709	628,188.20
6120	SAVINGS AND LOAN ASSOCIATIONS	127	3,735,573	1,148,177	71,265.94
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	320	11,684,798	10,772,768	627,814.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	711	13,937,923	10,410,084	614,778.13
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	4,796	178,180,967	91,411,367	5,388,099.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	347	43,115,687	21,353,691	1,270,356.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	513	38,025,140	18,044,507	1,074,568.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,820	356,414,084	193,550,715	11,365,371.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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PAGE 408
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1999

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	3,255	182,612,583	141,586,668	8,648,531.82
7200	PERSONAL SERVICES	12,625	94,332,360	87,308,544	5,215,694.96
7300	MISCELLANEOUS BUSINESS SERVICES	17,833	579,293,664	380,732,108	22,030,139.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	172	277,139,579	156,683,956	8,502,579.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,706	174,067,327	133,529,626	7,768,382.47
7600	MISCELLANEOUS REPAIR SERVICES	3,589	65,653,853	36,407,485	2,141,021.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	272	16,761,050	13,935,848	821,154.34
7900	AMUSEMENT AND RECREATION SERVICES	1,067	34,400,514	25,545,331	1,493,289.42
8010	PHYSICIANS, DENTISTS AND OTHERS	6,424	220,362,893	206,205,804	12,328,438.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,925	173,598,537	134,107,722	7,874,492.44
8100	LEGAL SERVICES	4,136	120,792,790	115,532,315	6,815,794.50
8200	EDUCATIONAL SERVICES	1,207	20,495,303	18,091,786	1,051,653.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	517	12,693,077	8,099,131	474,192.90
8900	MISCELLANEOUS SERVICES	37,670	943,850,150	614,719,699	35,732,485.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,995	124,039,311	86,795,199	5,023,919.45
SERV	TOT. SERVICES	99,393	3,020,092,990	2,159,281,221	125,921,770.12
9100	FEDERAL GOVERNMENT - ALL OTHER	40	5,181,129	4,868,557	272,437.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	50	1,024,160	1,021,824	59,151.25
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	16	5,800,473	2,138,859	128,659.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES	71	22,966,812	17,694,921	1,058,432.99
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	186	34,826,251	25,577,838	1,510,832.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	652	16,734,871	8,108,528	480,459.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233,765	13,417,030,436	7,468,265,366	438,891,237.66
TEL-	INTERSTATE TELECOMMUNICATIONS	4,978	51,799,729	51,657,949	2,195,125.15