

1-12-2000

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

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 47 | 1,969,682 | 249,191 | 13,744.52 |
| 0700 | AGRICULTURAL SERVICES | 146 | 5,120,158 | 4,377,961 | 245,351.56 |
| AGRI | TOT. AGRICULTURE | 193 | 7,089,840 | 4,627,153 | 259,096.08 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | 10 | 109,026 | 57,737 | 3,228.04 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 15 | 462,403 | 383,100 | 20,623.31 |
| MINE | TOT. MINING | 33 | 621,625 | 490,336 | 26,804.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3,361 | 312,317,516 | 215,219,497 | 11,978,794.91 |
| 1610 | HIGHWAY CONTRACTORS | 70 | 18,012,368 | 11,202,322 | 629,690.26 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 67 | 2,570,544 | 1,615,432 | 89,197.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4,737 | 240,152,636 | 94,849,318 | 5,278,478.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8,235 | 571,053,064 | 322,886,569 | 17,976,161.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 124 | 4,064,401 | 893,796 | 49,761.43 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 9 | 817,149 | 10,059 | 559.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 48 | 6,017,679 | 852,027 | 47,450.42 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 221 | 28,353,545 | 1,590,842 | 87,553.08 |
| 2700 | PRINTING AND PUBLISHING | 380 | 52,636,180 | 39,831,195 | 2,216,730.95 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 20 | 3,265,563 | 471,204 | 25,974.69 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 15 | 4,442,029 | 4,395,236 | 242,285.40 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 115 | 53,812,340 | 6,261,707 | 345,914.13 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 187 | 24,423,186 | 3,416,867 | 190,109.39 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 40 | 9,158,612 | 1,278,433 | 71,171.07 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 67 | 10,233,127 | 3,517,774 | 195,105.49 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 56 | 24,039,096 | 5,191,000 | 283,355.85 |
| 3700 | TRANSPORTATION EQUIPMENT | 23 | 3,515,303 | 778,391 | 43,300.62 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 75 | 77,992,738 | 3,122,865 | 174,054.95 |
| 3900 | MISCELLANEOUS MANUFACTURING | 2,012 | 226,895,849 | 20,492,987 | 1,136,614.75 |
| MFG- | TOT. MANUFACTURING | 3,392 | 529,666,795 | 92,104,383 | 5,109,941.71 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 150 | 7,926,910 | 6,813,337 | 374,727.62 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 390 | 47,150,892 | 9,748,051 | 530,839.82 |
| 4500 | AIR TRANSPORTATION | 58 | 2,820,783 | 1,287,591 | 71,622.22 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 535 | 70,624,042 | 58,075,813 | 3,218,253.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 73 | 116,621,744 | 70,125,931 | 3,877,052.41 |
| 4920 | GAS UTILITIES | 73 | 19,255,865 | 17,403,096 | 963,911.79 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,338 | 286,814,924 | 169,576,115 | 9,377,004.21 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 181 | 30,861,656 | 6,699,336 | 373,496.21 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 114 | 13,914,116 | 4,058,261 | 223,031.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 208 | 96,000,676 | 10,131,362 | 562,759.28 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 156 | 50,789,699 | 5,932,010 | 329,494.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 152 | 50,078,684 | 6,508,233 | 361,714.11 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 341 | 73,946,079 | 45,055,453 | 2,502,728.39 |
| 5090 | MISCELLANEOUS WHOLESALE | 2,747 | 508,800,039 | 85,295,312 | 4,772,132.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 71 | 43,038,318 | 9,688,132 | 536,221.20 |
| WHSL | TOT. WHOLESALE TRADE | 3,970 | 865,429,267 | 173,368,100 | 9,661,576.82 |
| 5200 | BUILDING MATERIALS | 183 | 44,790,522 | 21,872,625 | 1,212,636.57 |
| 5251 | HARDWARE STORES | 112 | 6,992,799 | 2,866,956 | 160,300.43 |
| 5252 | FARM EQUIPMENT DEALERS | 14 | 727,617 | 222,946 | 12,318.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 441 | 36,912,476 | 27,936,769 | 1,555,627.82 |
| 5310 | DEPARTMENT STORES | 56 | 81,893,618 | 77,661,451 | 4,319,916.56 |
| 5400 | RETAIL FOOD STORES | 545 | 210,666,105 | 185,897,023 | 10,351,510.50 |
| 5510 | MOTOR VEHICLE DEALERS | 264 | 47,368,759 | 23,469,977 | 1,312,320.87 |
| 5540 | GASOLINE SERVICE STATIONS | 174 | 13,969,272 | 9,821,719 | 547,809.83 |
| 5592 | MOBILE HOME DEALERS | 96 | 16,562,422 | 12,205,953 | 680,979.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 422 | 42,267,158 | 30,692,770 | 1,703,279.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 662 | 53,541,007 | 51,709,515 | 2,880,778.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 425 | 53,078,997 | 43,269,187 | 2,404,698.61 |
| 5800 | EATING AND DRINKING PLACES | 2,225 | 152,284,874 | 148,532,225 | 8,276,141.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 246 | 15,973,212 | 15,882,323 | 881,532.16 |
| 5910 | DRUG AND PROPRIETARY STORES | 84 | 41,119,443 | 23,970,287 | 1,327,798.93 |
| 5920 | PACKAGE LIQUOR STORES | 26 | 3,731,040 | 3,706,824 | 204,683.38 |
| 5990 | MISCELLANEOUS RETAILERS | 8,780 | 714,211,085 | 471,662,313 | 26,192,584.34 |
| RETL | TOT. RETAIL TRADE | 14,755 | 1,522,104,807 | 1,151,380,862 | 64,024,917.18 |
| 6000 | BANKS | 90 | 21,978,417 | 17,092,773 | 952,147.21 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 89 | 5,861,987 | 4,048,489 | 225,852.53 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 28 | 345,405 | 70,341 | 3,912.72 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 136 | 10,320,697 | 10,250,676 | 576,403.84 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 200 | 6,905,967 | 4,555,796 | 253,919.84 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,780 | 71,561,041 | 36,501,982 | 2,055,817.86 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 204 | 14,516,852 | 7,958,502 | 444,040.63 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 153 | 14,165,862 | 5,861,281 | 328,073.52 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,660 | 145,656,227 | 86,339,841 | 4,840,168.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 865 | 61,715,903 | 57,529,831 | 3,209,933.29 |
| 7200 | PERSONAL SERVICES | 4,821 | 48,384,782 | 45,285,440 | 2,525,678.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7,919 | 280,230,912 | 187,255,259 | 10,417,782.68 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 89 | 306,727,249 | 248,915,457 | 13,387,630.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,913 | 81,006,591 | 68,391,210 | 3,807,081.33 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 1,034 | 15,616,278 | 10,947,605 | 610,291.37 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 118 | 6,765,479 | 5,090,920 | 283,609.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 276 | 20,156,800 | 10,460,428 | 578,980.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,597 | 101,839,014 | 96,144,757 | 5,358,114.92 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 813 | 81,421,856 | 67,631,436 | 3,762,083.14 |
| 8100 | LEGAL SERVICES | 2,868 | 78,697,510 | 75,156,695 | 4,190,846.21 |
| 8200 | EDUCATIONAL SERVICES | 400 | 15,171,930 | 12,272,644 | 686,364.84 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 152 | 5,292,746 | 3,178,772 | 176,763.67 |
| 8900 | MISCELLANEOUS SERVICES | 11,431 | 398,874,160 | 246,500,342 | 13,703,613.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 964 | 77,442,814 | 45,380,035 | 2,520,732.22 |
| SERV | TOT. SERVICES | 36,260 | 1,579,344,025 | 1,180,140,831 | 65,219,506.18 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 193 | 1,680,949 | 1,680,949 | 93,008.42 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 217 | 4,110,535 | 4,090,310 | 222,699.92 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 349 | 20,437,393 | 12,066,488 | 681,010.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71,402 | 5,532,328,501 | 3,197,070,991 | 177,398,686.31 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 378 | 19,712,231 | 19,679,999 | 836,399.93 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 23 | 354,252 | 304,938 | 15,628.28 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 79,879 | 68,813 | 3,558.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 2,289,319 | 2,213,783 | 113,488.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 7 | 9,576 | 9,576 | 491.17 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 142,656 | 6,075 | 313.65 |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 68,775 | 8,412 | 431.13 |
| MFG- | TOT. MANUFACTURING | 33 | 542,672 | 33,797 | 1,803.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 89,768 | 89,768 | 4,600.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 122 | 561,663 | 354,536 | 19,031.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 426,644 | 383,237 | 20,137.11 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 164 | 1,165,652 | 878,508 | 46,475.74 |
| 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 | 36 | 90,527 | 35,882 | 1,855.28 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 8 | 33,078 | 25,768 | 1,320.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 345,636 | 301,520 | 17,776.77 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 29,190 | 28,354 | 1,453.15 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 331,140 | 294,674 | 15,229.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 285,478 | 285,478 | 14,630.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 126,310 | 126,310 | 7,282.31 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 129 | 1,199,704 | 1,068,137 | 55,758.60 |
| RETL | TOT. RETAIL TRADE | 226 | 2,419,537 | 2,183,423 | 116,576.64 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 43 | 584,569 | 529,488 | 28,405.37 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 584,569 | 529,488 | 28,405.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 182,984 | 182,984 | 9,866.99 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 375,781 | 173,846 | 8,945.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 20,814 | 20,814 | 1,180.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 68,107 | 68,107 | 3,536.55 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 101 | 514,250 | 451,064 | 23,286.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 199 | 1,629,743 | 1,364,623 | 70,839.27 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 774 | 8,764,382 | 7,263,561 | 380,676.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 79 | 38,348 | 38,002 | 1,615.11 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 31 | 6,805,587 | 233,930 | 14,038.10 |
| 0700 | AGRICULTURAL SERVICES | 62 | 8,980,248 | 577,182 | 35,928.62 |
| AGRI | TOT. AGRICULTURE | 93 | 15,785,835 | 811,112 | 49,966.72 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 20 | 624,303 | 594,751 | 35,806.68 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 73 | 1,660,463 | 1,625,689 | 103,678.98 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 101 | 2,885,713 | 2,594,149 | 163,105.57 |
| 1500 | GENERAL BUILDING CONTRACTORS | 298 | 11,513,075 | 10,426,459 | 664,586.67 |
| 1610 | HIGHWAY CONTRACTORS | 34 | 7,986,299 | 7,134,103 | 430,712.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 68,811 | 68,811 | 4,433.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 490 | 9,472,385 | 6,273,200 | 401,135.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 832 | 29,040,571 | 23,902,573 | 1,500,868.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 54,356 | 48,415 | 3,146.97 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 16 | 208,813 | 7,011 | 445.99 |
| 2700 | PRINTING AND PUBLISHING | 30 | 1,122,318 | 801,979 | 52,127.19 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 14 | 1,057,119 | 367,745 | 22,350.04 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 716,498 | 703,256 | 45,710.54 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 228,024 | 164,776 | 10,702.07 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 251,538 | 105,788 | 6,876.21 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 139 | 6,072,420 | 763,357 | 48,643.67 |
| MFG- | TOT. MANUFACTURING | 254 | 9,977,609 | 3,003,545 | 192,681.93 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 18 | 699,062 | 645,050 | 39,598.93 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 55 | 1,585,337 | 173,775 | 11,172.03 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 307 | 4,585,633 | 3,781,430 | 240,869.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 38 | 776,316 | 621,987 | 39,587.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 44 | 9,225,253 | 7,453,653 | 466,599.53 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 484 | 18,891,540 | 14,120,119 | 890,676.84 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 21 | 577,670 | 273,740 | 17,657.77 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 25 | 900,681 | 592,770 | 38,514.53 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 45 | 5,165,642 | 1,187,687 | 77,199.66 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 11 | 1,056,348 | 107,618 | 6,993.29 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 19 | 1,257,334 | 117,723 | 7,651.66 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 58 | 3,360,710 | 1,255,498 | 80,175.06 |
| 5090 | MISCELLANEOUS WHOLESALERS | 312 | 18,662,561 | 3,204,915 | 205,257.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 44 | 1,573,321 | 771,681 | 49,753.45 |
| WHSL | TOT. WHOLESALE TRADE | 535 | 32,554,267 | 7,511,631 | 483,202.69 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 19 | 2,046,167 | 1,435,213 | 93,288.84 |
| 5251 | HARDWARE STORES | 58 | 795,583 | 1,499,189 | 97,430.06 |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 2,045,920 | 1,308,099 | 84,775.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 72 | 1,795,743 | 1,549,951 | 100,632.91 |
| 5310 | DEPARTMENT STORES | 20 | 6,816,287 | 5,891,432 | 382,941.12 |
| 5400 | RETAIL FOOD STORES | 92 | 21,480,872 | 16,464,495 | 1,066,030.80 |
| 5510 | MOTOR VEHICLE DEALERS | 41 | 8,796,405 | 1,623,670 | 105,538.56 |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 2,146,928 | 835,612 | 53,073.03 |
| 5592 | MOBILE HOME DEALERS | 8 | 460,753 | 197,971 | 12,868.12 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 47 | 2,532,908 | 1,600,372 | 104,024.13 |
| 5600 | APPAREL AND ACCESSORY STORES | 85 | 2,309,767 | 2,244,133 | 145,859.72 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 85 | 3,044,208 | 2,844,532 | 184,273.30 |
| 5800 | EATING AND DRINKING PLACES | 289 | 11,203,732 | 10,321,251 | 669,185.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 670,197 | 668,705 | 42,688.28 |
| 5910 | DRUG AND PROPRIETARY STORES | 23 | 5,336,381 | 1,906,509 | 123,921.76 |
| 5920 | PACKAGE LIQUOR STORES | 20 | 1,242,646 | 1,196,058 | 76,879.14 |
| 5990 | MISCELLANEOUS RETAILERS | 1,325 | 39,019,470 | 32,088,601 | 2,071,163.26 |
| RETL | TOT. RETAIL TRADE | 2,256 | 111,743,965 | 83,675,794 | 5,414,574.35 |
| | | | | | |
| 6000 | BANKS | 29 | 1,281,218 | 1,183,530 | 76,894.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 14 | 49,330 | 16,983 | 1,061.14 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 714,691 | 264,476 | 17,190.93 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 23 | 274,630 | 274,630 | 17,849.57 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 44 | 608,397 | 558,613 | 36,309.92 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 84 | 2,682,584 | 2,111,373 | 136,455.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 19 | 510,345 | 464,216 | 29,864.94 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 11 | 54,479 | 54,479 | 3,541.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 237 | 6,175,675 | 4,928,300 | 319,167.53 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 105 | 3,092,371 | 2,719,666 | 176,725.37 |
| 7200 | PERSONAL SERVICES | 287 | 2,403,433 | 2,227,993 | 144,728.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 414 | 7,279,036 | 4,722,881 | 306,130.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 246 | 3,836,631 | 3,100,315 | 198,539.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 102 | 1,684,284 | 1,118,351 | 71,493.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 34 | 669,072 | 493,584 | 32,033.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 290 | 9,632,682 | 9,075,794 | 589,137.59 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 71 | 6,493,270 | 5,809,552 | 377,589.79 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 114 | 4,353,124 | 4,254,396 | 276,533.95 |
| 8200 | EDUCATIONAL SERVICES | 24 | 284,170 | 234,600 | 15,249.02 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,624 | 32,023,163 | 21,355,401 | 1,376,977.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 1,580,603 | 936,806 | 60,892.39 |
| SERV | TOT. SERVICES | 3,355 | 73,091,694 | 55,804,307 | 3,610,103.96 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 22 | 1,192,954 | 1,056,562 | 68,660.35 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,169 | 301,339,823 | 197,408,091 | 12,693,008.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 193 | 1,245,705 | 1,245,007 | 52,912.78 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 114 | 2,574,057 | 2,415,377 | 158,331.94 |
| 1610 | HIGHWAY CONTRACTORS | 36 | 7,126,757 | 6,501,780 | 411,597.51 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 41,379 | 29,074 | 1,855.43 |
| 1700 | SPECIAL TRADE CONTRACTORS | 147 | 2,276,677 | 1,088,451 | 72,366.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 310 | 12,018,870 | 10,034,681 | 644,151.35 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 42,879 | 42,598 | 2,902.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 1,101,455 | 457,363 | 31,155.09 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 27,345 | 18,258 | 1,214.89 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 66 | 640,554 | 221,760 | 14,657.26 |
| MFG- | TOT. MANUFACTURING | 108 | 1,843,759 | 762,139 | 51,391.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 251,374 | 113,428 | 7,697.24 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 248 | 1,722,937 | 1,457,831 | 95,913.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 3,766,044 | 2,672,576 | 176,236.12 |
| 4920 | GAS UTILITIES | 12 | 752,932 | 600,405 | 40,162.41 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 304 | 6,861,459 | 5,196,417 | 343,908.94 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 154,626 | 105,934 | 7,216.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 21,076 | 20,932 | 1,425.96 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 373,374 | 9,248 | 626.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 802,833 | 186,224 | 12,678.74 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 144,862 | 89,563 | 6,101.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 161 | 2,238,104 | 409,875 | 27,578.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 2,897,810 | 70,786 | 4,725.27 |
| WHSL | TOT. WHOLESALE TRADE | 232 | 6,632,686 | 892,562 | 60,353.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 57 | 2,800,152 | 2,173,824 | 147,849.93 |
| 5310 | DEPARTMENT STORES | 7 | 2,432 | 2,432 | 155.30 |
| 5400 | RETAIL FOOD STORES | 42 | 3,274,070 | 2,989,259 | 202,284.34 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 18 | 1,155,709 | 518,916 | 35,351.18 |
| 5540 | GASOLINE SERVICE STATIONS | 30 | 1,808,605 | 616,714 | 42,013.63 |
| 5592 | MOBILE HOME DEALERS | 8 | 243,498 | 151,081 | 10,292.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 1,013,384 | 683,532 | 46,565.63 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 373,964 | 373,770 | 25,368.08 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 1,354,890 | 185,583 | 12,636.68 |
| 5800 | EATING AND DRINKING PLACES | 121 | 9,877,034 | 4,674,270 | 316,693.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 294,075 | 294,075 | 18,989.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 406 | 11,432,375 | 9,854,910 | 667,361.70 |
| RETL | TOT. RETAIL TRADE | 788 | 35,209,231 | 23,335,221 | 1,581,205.58 |
| 6000 | BANKS | 17 | 423,191 | 332,982 | 22,668.85 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 11 | 62,324 | 24,257 | 1,516.44 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 169,708 | 168,348 | 11,392.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 716,801 | 551,025 | 37,266.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 46 | 1,431,126 | 1,402,143 | 95,494.96 |
| 7200 | PERSONAL SERVICES | 110 | 377,896 | 370,120 | 25,056.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 228 | 1,428,144 | 1,220,669 | 82,596.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 125 | 985,395 | 948,275 | 63,790.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 208,120 | 199,794 | 13,265.36 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 281,528 | 240,063 | 16,060.08 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 41 | 821,452 | 703,670 | 47,620.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 458,285 | 448,787 | 30,573.60 |
| 8100 | LEGAL SERVICES | 34 | 485,748 | 485,748 | 32,841.13 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 525 | 5,572,356 | 4,996,518 | 337,504.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,204 | 12,093,316 | 11,059,054 | 747,744.38 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,035 | 75,948,083 | 52,392,657 | 3,504,223.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 187 | 488,772 | 488,509 | 20,761.58 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 15 | 367,335 | 367,335 | 21,416.98 |
| 0700 | AGRICULTURAL SERVICES | 10 | 302,633 | 297,638 | 19,077.83 |
| 0800 | FORESTRY AND FISHERIES | 10 | 37,523 | 24,990 | 1,420.24 |
| AGRI | TOT. AGRICULTURE | 35 | 707,492 | 689,962 | 41,915.05 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 296 | 9,726,432 | 8,439,963 | 518,314.18 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 5,282,598 | 5,101,925 | 309,654.99 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 32 | 440,932 | 285,759 | 17,311.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 294 | 4,399,739 | 3,298,442 | 204,304.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 634 | 19,849,701 | 17,126,089 | 1,049,584.72 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 14 | 466,138 | 372,770 | 25,259.77 |
| 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 | 12 | 1,052,950 | 270,688 | 18,778.98 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 29 | 64,645 | 63,672 | 4,000.77 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 33 | 115,702 | 37,392 | 2,437.24 |
| MFG- | TOT. MANUFACTURING | 111 | 1,838,597 | 825,338 | 56,013.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 918,098 | 424,935 | 24,842.86 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 427 | 1,459,298 | 1,155,487 | 73,478.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 451,431 | 433,250 | 29,597.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 2,179,755 | 1,837,968 | 109,162.66 |
| 4920 | GAS UTILITIES | 23 | 1,072,083 | 739,875 | 47,749.70 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 535 | 6,449,069 | 4,947,941 | 307,029.91 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 47 | 167,202 | 74,760 | 5,183.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 24 | 63,391 | 63,140 | 4,042.64 |
| 5080 | MISCELLANEOUS WHOLESALERS | 202 | 481,689 | 375,413 | 22,519.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 1,478,713 | 328,914 | 22,390.52 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 305 | 2,221,152 | 872,015 | 56,198.07 |
| 5200 | BUILDING MATERIALS | 22 | 4,736,127 | 1,824,756 | 118,311.54 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 58 | 263,587 | 249,724 | 16,725.28 |
| 5310 | DEPARTMENT STORES | 22 | 1,750,735 | 1,713,371 | 118,666.24 |
| 5400 | RETAIL FOOD STORES | 68 | 5,464,944 | 4,594,784 | 309,582.48 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 1,030,393 | 416,242 | 28,876.82 |
| 5540 | GASOLINE SERVICE STATIONS | 41 | 1,786,926 | 1,388,917 | 93,657.54 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 1,449,574 | 1,210,948 | 78,654.61 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 299,691 | 299,249 | 20,174.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 257,479 | 174,548 | 11,979.46 |
| 5800 | EATING AND DRINKING PLACES | 95 | 2,021,148 | 2,015,421 | 136,176.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 324,782 | 324,782 | 22,484.00 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 872,342 | 114,643 | 7,489.02 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 786 | 6,662,427 | 4,732,448 | 298,240.24 |
| RETL | TOT. RETAIL TRADE | 1,229 | 27,647,483 | 19,661,967 | 1,302,060.20 |
| 6000 | BANKS | 26 | 458,202 | 330,772 | 22,239.79 |
| 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 | 11 | 184,837 | 48,299 | 3,334.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 93 | 1,222,077 | 1,130,393 | 70,024.47 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 71,620 | 28,609 | 1,781.40 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 156 | 1,996,533 | 1,584,417 | 100,508.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 99 | 2,844,981 | 2,800,561 | 183,377.62 |
| 7200 | PERSONAL SERVICES | 139 | 599,053 | 597,103 | 40,784.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 249 | 2,323,742 | 1,454,720 | 97,246.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 90 | 611,042 | 561,106 | 37,749.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 528,734 | 414,905 | 27,993.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 2,018,123 | 2,018,123 | 113,807.94 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 88 | 1,923,923 | 1,509,857 | 103,723.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 1,111,587 | 603,178 | 41,804.36 |
| 8100 | LEGAL SERVICES | 20 | 221,290 | 219,381 | 15,204.07 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 734 | 13,905,533 | 12,903,375 | 791,978.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 18 | 119,318 | 106,140 | 6,458.93 |
| SERV | TOT. SERVICES | 1,523 | 26,361,080 | 23,342,203 | 1,469,717.83 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 23 | 1,111,646 | 984,776 | 66,620.53 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,564 | 88,677,284 | 70,511,061 | 4,476,451.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 308 | 451,244 | 450,084 | 19,128.56 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 1,071,915 | 368,969 | 22,829.95 |
| 0700 | AGRICULTURAL SERVICES | 24 | 2,291,726 | 310,181 | 18,880.06 |
| AGRI | TOT. AGRICULTURE | 35 | 3,363,641 | 679,150 | 41,710.01 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 10 | 246,494 | 160,096 | 8,642.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 301 | 12,461,633 | 10,415,192 | 606,242.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 356 | 7,075,348 | 4,078,933 | 245,962.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 667 | 19,646,045 | 14,555,248 | 855,696.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 190,760 | 5,143 | 318.24 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 62,853 | 37,861 | 2,342.68 |
| 2700 | PRINTING AND PUBLISHING | 10 | 121,458 | 90,766 | 5,616.05 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 223,819 | 19,894 | 1,080.96 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 29,467 | 26,898 | 1,638.12 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 79 | 6,668,457 | 297,778 | 17,983.22 |
| MFG- | TOT. MANUFACTURING | 155 | 8,179,591 | 843,535 | 51,575.70 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 604,375 | 599,875 | 36,754.32 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 140 | 3,020,798 | 188,984 | 11,429.81 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 281 | 4,546,929 | 3,868,736 | 224,449.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 22 | 1,242,614 | 1,128,232 | 68,781.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 7,636,105 | 6,407,930 | 380,174.77 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 520 | 18,452,758 | 13,302,182 | 789,005.09 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 31 | 1,413,586 | 143,874 | 8,901.29 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 22 | 746,106 | 352,082 | 21,784.66 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 523,946 | 84,054 | 5,200.70 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 10 | 937,543 | 138,086 | 8,540.27 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 294,540 | 55,660 | 3,443.97 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 31 | 444,078 | 301,155 | 18,471.21 |
| 5090 | MISCELLANEOUS WHOLESALERS | 254 | 6,688,916 | 1,292,939 | 79,141.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 32 | 1,471,981 | 1,424,390 | 87,575.33 |
| WHSL | TOT. WHOLESALE TRADE | 412 | 12,520,696 | 3,792,240 | 233,059.27 |
| 5200 | BUILDING MATERIALS | 30 | 5,650,663 | 1,959,251 | 120,520.39 |
| 5251 | HARDWARE STORES | 51 | 437,030- | 417,632 | 25,808.32 |
| 5252 | FARM EQUIPMENT DEALERS | 21 | 4,054,976 | 1,373,640 | 73,833.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 75 | 3,010,810 | 2,089,315 | 128,918.47 |
| 5310 | DEPARTMENT STORES | 20 | 5,675,075 | 5,305,383 | 328,267.01 |
| 5400 | RETAIL FOOD STORES | 103 | 12,330,516 | 10,903,072 | 672,554.40 |
| 5510 | MOTOR VEHICLE DEALERS | 43 | 3,310,855 | 1,804,246 | 111,132.07 |
| 5540 | GASOLINE SERVICE STATIONS | 36 | 368,669 | 241,437 | 14,907.22 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 62 | 1,700,134 | 1,332,115 | 81,922.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 63 | 2,227,619 | 2,159,040 | 133,415.89 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 46 | 1,937,616 | 1,497,545 | 92,660.59 |
| 5800 | EATING AND DRINKING PLACES | 220 | 9,151,318 | 8,811,929 | 544,658.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 1,698,001 | 1,669,265 | 103,285.80 |
| 5910 | DRUG AND PROPRIETARY STORES | 18 | 3,482,475 | 1,567,486 | 96,988.24 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,012 | 33,609,011 | 27,262,564 | 1,681,545.64 |
| RETL | TOT. RETAIL TRADE | 1,852 | 88,541,085 | 69,093,347 | 4,253,695.09 |
| 6000 | BANKS | 29 | 770,710 | 749,988 | 46,379.84 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 40,652 | 2,664 | 164.81 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 106,352 | 69,654 | 4,309.85 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 17 | 235,863 | 230,741 | 14,270.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 90 | 1,375,978 | 1,069,667 | 65,364.57 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 634,509 | 594,978 | 36,814.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 176 | 3,263,321 | 2,816,950 | 173,273.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 1,382,262 | 1,232,090 | 76,205.71 |
| 7200 | PERSONAL SERVICES | 319 | 1,794,160 | 1,748,946 | 106,182.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 294 | 7,062,168 | 6,376,517 | 377,819.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 219 | 4,036,447 | 3,204,173 | 194,785.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 118 | 1,151,324 | 857,626 | 50,867.81 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 50 | 425,386 | 417,289 | 25,563.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 180 | 5,593,388 | 4,984,242 | 308,400.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 50 | 3,505,813 | 3,323,996 | 205,660.26 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 71 | 1,256,499 | 1,245,402 | 77,059.23 |
| 8200 | EDUCATIONAL SERVICES | 19 | 92,147 | 91,897 | 5,641.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 966 | 9,242,436 | 7,917,645 | 474,415.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 283,877 | 254,799 | 14,760.37 |
| SERV | TOT. SERVICES | 2,354 | 36,098,500 | 31,947,214 | 1,935,465.97 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 45 | 63,470 | 25,953 | 1,579.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,226 | 190,375,601 | 137,215,915 | 8,343,703.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 179 | 1,097,014 | 1,096,697 | 46,609.61 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 264,769 | 154,969 | 8,925.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 2,357,192 | 1,557,003 | 90,453.32 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 17 | 69,693 | 48,585 | 3,005.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 108,364 | 14,629 | 823.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 233,878 | 177,567 | 10,587.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 242,860 | 242,860 | 14,394.49 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 112 | 716,201 | 558,173 | 33,135.44 |
| 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 | 20 | 6,757 | 4,469 | 264.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 121,995 | 119,418 | 7,377.09 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 26,642 | 26,642 | 1,591.02 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 759,643 | 650,310 | 40,237.95 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 380,423 | 116,064 | 7,181.45 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 16 | 119,267 | 119,267 | 7,379.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 241,893 | 241,893 | 14,715.96 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 134 | 1,039,876 | 484,773 | 29,377.06 |
| RETL | TOT. RETAIL TRADE | 210 | 2,919,862 | 1,807,910 | 110,713.59 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 52,236 | 32,065 | 1,906.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 20 | 46,196 | 42,662 | 2,639.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 154,130 | 143,878 | 8,443.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 95,354 | 90,139 | 5,563.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 30 | 288,178 | 286,258 | 16,102.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 392,592 | 392,592 | 24,288.75 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 105 | 503,536 | 501,435 | 29,709.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 227 | 1,670,715 | 1,647,688 | 98,542.53 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 682 | 8,592,350 | 5,835,514 | 348,798.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 46 | 8,859 | 8,854 | 376.31 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 39 | 3,406,596 | 119,338 | 7,464.52 |
| 0700 | AGRICULTURAL SERVICES | 66 | 1,873,377 | 987,319 | 61,563.47 |
| AGRI | TOT. AGRICULTURE | 105 | 5,279,973 | 1,106,656 | 69,027.99 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 10 | 635,556 | 38,950 | 2,266.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,067 | 63,133,189 | 48,779,071 | 3,019,800.52 |
| 1610 | HIGHWAY CONTRACTORS | 23 | 6,326,839 | 5,672,728 | 339,776.68 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 49 | 3,923,004 | 3,725,670 | 227,310.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,002 | 37,923,118 | 15,726,021 | 948,093.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,141 | 111,306,150 | 73,903,489 | 4,534,981.64 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 41 | 3,928,674 | 1,249,028 | 79,619.44 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 23 | 436,882 | 151,829 | 9,679.09 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 67 | 2,725,463 | 523,261 | 33,273.64 |
| 2700 | PRINTING AND PUBLISHING | 43 | 4,145,907 | 2,724,622 | 173,693.75 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 12 | 50,800 | 19,988 | 1,192.93 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 33 | 3,479,312 | 1,013,530 | 61,706.99 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 49 | 7,005,932 | 741,902 | 45,535.48 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 26 | 1,092,643 | 185,270 | 11,005.32 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 39 | 6,940,669 | 1,335,686 | 84,475.32 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 7 | 5,978 | 791 | 48.92 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 84,851 | 29,431 | 1,876.24 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 191 | 14,725,462 | 1,833,173 | 115,431.06 |
| MFG- | TOT. MANUFACTURING | 546 | 44,953,196 | 9,902,826 | 623,550.77 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 3,234,371 | 3,133,210 | 192,889.18 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 97 | 8,476,307 | 558,073 | 34,994.81 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 422 | 12,799,376 | 10,440,338 | 648,666.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 36 | 3,657,767 | 3,464,693 | 217,316.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 191 | 28,000,144 | 22,422,965 | 1,381,621.16 |
| 4920 | GAS UTILITIES | 16 | 1,332,720 | 1,228,649 | 73,763.13 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 789 | 59,305,257 | 41,483,419 | 2,563,358.45 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 23 | 818,917 | 129,222 | 7,996.87 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 63 | 1,646,535 | 445,864 | 28,061.74 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 72 | 5,370,093 | 983,246 | 59,752.07 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 25 | 1,998,941 | 360,699 | 22,794.89 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 37 | 3,482,880 | 385,425 | 24,568.15 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 71 | 4,717,100 | 2,065,455 | 127,745.47 |
| 5090 | MISCELLANEOUS WHOLESALERS | 554 | 17,083,240 | 2,755,324 | 172,715.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 76 | 10,916,662 | 4,383,526 | 272,054.65 |
| WHSL | TOT. WHOLESALE TRADE | 921 | 46,034,368 | 11,508,761 | 715,689.13 |
| 5200 | BUILDING MATERIALS | 82 | 9,917,733 | 3,437,069 | 214,640.24 |
| 5251 | HARDWARE STORES | 84 | 717,087 | 2,588,216 | 164,304.48 |
| 5252 | FARM EQUIPMENT DEALERS | 25 | 943,678 | 396,400 | 23,212.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 113 | 3,787,877 | 3,150,337 | 198,371.20 |
| 5310 | DEPARTMENT STORES | 36 | 18,603,169 | 17,194,859 | 1,096,101.95 |
| 5400 | RETAIL FOOD STORES | 221 | 41,669,309 | 34,860,900 | 2,211,298.11 |
| 5510 | MOTOR VEHICLE DEALERS | 64 | 16,854,514 | 4,472,582 | 283,611.54 |
| 5540 | GASOLINE SERVICE STATIONS | 81 | 6,841,911 | 2,414,954 | 151,950.58 |
| 5592 | MOBILE HOME DEALERS | 47 | 8,149,748 | 6,628,022 | 420,484.17 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 93 | 7,438,226 | 5,573,773 | 354,838.97 |
| 5600 | APPAREL AND ACCESSORY STORES | 188 | 6,404,357 | 5,609,323 | 357,155.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 128 | 7,880,543 | 6,448,397 | 410,926.30 |
| 5800 | EATING AND DRINKING PLACES | 599 | 25,436,983 | 24,345,140 | 1,544,116.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 79 | 4,479,687 | 4,291,402 | 266,107.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 24 | 3,211,851 | 3,235,750 | 206,275.46 |
| 5920 | PACKAGE LIQUOR STORES | 52 | 4,645,013 | 4,585,310 | 290,772.77 |
| 5990 | MISCELLANEOUS RETAILERS | 2,434 | 100,758,982 | 76,906,072 | 4,878,156.69 |
| RETL | TOT. RETAIL TRADE | 4,350 | 261,316,965 | 206,138,507 | 13,072,323.13 |
| 6000 | BANKS | 55 | 2,916,697 | 2,067,047 | 131,197.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 37 | 254,663 | 139,465 | 8,860.95 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 17 | 2,286,230 | 198,643 | 12,663.50 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 31 | 566,891 | 566,891 | 36,134.96 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 32 | 528,882 | 525,366 | 33,492.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 281 | 8,434,242 | 3,613,817 | 227,518.21 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 30 | 4,692,238 | 667,942 | 40,990.43 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 15 | 609,548 | 251,048 | 15,999.23 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 498 | 20,289,391 | 8,030,219 | 508,856.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 204 | 7,248,106 | 6,356,598 | 405,043.59 |
| 7200 | PERSONAL SERVICES | 986 | 8,601,143 | 7,987,926 | 504,427.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,433 | 25,077,459 | 17,804,045 | 1,107,848.37 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 24 | 17,988,756 | 17,227,195 | 1,027,731.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 612 | 8,939,245 | 7,401,371 | 465,535.22 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 224 | 2,144,787 | 1,379,431 | 85,465.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 1,054,289 | 1,048,514 | 66,842.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 77 | 447,377 | 389,608 | 24,730.58 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 685 | 29,378,833 | 25,017,956 | 1,594,258.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 207 | 16,641,436 | 13,688,083 | 872,058.66 |
| 8100 | LEGAL SERVICES | 233 | 4,333,180 | 4,317,463 | 275,148.25 |
| 8200 | EDUCATIONAL SERVICES | 100 | 3,977,946 | 3,958,393 | 236,193.04 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 31 | 196,994 | 186,913 | 11,884.49 |
| 8900 | MISCELLANEOUS SERVICES | 1,957 | 60,153,882 | 39,183,682 | 2,366,256.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 121 | 5,342,859 | 4,407,510 | 276,390.59 |
| SERV | TOT. SERVICES | 6,904 | 191,526,292 | 150,354,688 | 9,319,815.82 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 13 | 3,081,494 | 3,012,295 | 183,792.79 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 57 | 475,656 | 458,176 | 28,903.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,334 | 744,204,299 | 505,937,986 | 31,620,566.46 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 290 | 3,055,204 | 3,052,123 | 129,715.40 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 14 | 776,025 | 15,196 | 875.65 |
| 0700 | AGRICULTURAL SERVICES | 31 | 1,861,938 | 544,266 | 33,386.29 |
| AGRI | TOT. AGRICULTURE | 45 | 2,637,964 | 559,461 | 34,261.94 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 22 | 785,044 | 779,954 | 47,791.55 |
| 1381 | OIL AND GAS WELL DRILLING | 33 | 7,016,908 | 7,016,908 | 394,799.14 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 169 | 14,327,283 | 14,105,765 | 808,177.12 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 235 | 25,469,409 | 21,919,797 | 1,251,744.88 |
| 1500 | GENERAL BUILDING CONTRACTORS | 346 | 9,182,553 | 8,287,522 | 504,861.40 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 575,390 | 555,490 | 31,618.95 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 1,118,433 | 988,647 | 55,702.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 492 | 16,123,560 | 11,535,456 | 688,574.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 876 | 26,999,936 | 21,367,115 | 1,280,757.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 28 | 65,381 | 65,381 | 3,733.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 433,336 | 313,612 | 19,404.04 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 10 | 94,767 | 63,426 | 3,924.51 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 14 | 23,064,794 | 718,586 | 41,708.22 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 23 | 2,830,995 | 2,343,075 | 144,672.06 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 25 | 1,979,902 | 1,939,116 | 113,602.13 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 11 | 655,580 | 561,403 | 34,736.79 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 287,077 | 130,886 | 8,088.63 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 64,958 | 64,958 | 4,019.25 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 126 | 27,207,036 | 21,757,924 | 1,230,932.48 |
| MFG- | TOT. MANUFACTURING | 297 | 56,961,820 | 28,073,421 | 1,611,915.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 35 | 1,834,443 | 1,834,443 | 106,020.41 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 59 | 4,449,762 | 2,868,853 | 157,472.81 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 43 | 79,050 | 79,050 | 4,878.90 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 361 | 4,989,525 | 3,812,832 | 231,086.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 17 | 453,297 | 381,195 | 23,586.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 17,420,479 | 15,421,465 | 895,370.69 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 563 | 30,633,098 | 25,535,024 | 1,487,891.01 |

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 OCTOBER TO DECEMBER, 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 | 222,644 | 112,248 | 6,944.74 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 33 | 1,091,373 | 594,684 | 36,413.85 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 758,536 | 132,398 | 7,569.33 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 67 | 5,966,234 | 4,965,348 | 292,666.42 |
| 5090 | MISCELLANEOUS WHOLESALE | 291 | 6,374,015 | 2,719,798 | 164,825.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 61 | 33,574,757 | 4,751,215 | 291,929.57 |
| WHSL | TOT. WHOLESALE TRADE | 511 | 49,304,069 | 14,234,899 | 859,699.40 |
| 5200 | BUILDING MATERIALS | 32 | 2,896,715 | 1,949,926 | 120,651.68 |
| 5251 | HARDWARE STORES | 88 | 664,231- | 368,741 | 22,811.33 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 65 | 1,025,677 | 728,036 | 44,995.84 |
| 5310 | DEPARTMENT STORES | 36 | 6,760,473 | 6,170,489 | 381,797.86 |
| 5400 | RETAIL FOOD STORES | 95 | 18,605,065 | 15,582,930 | 962,994.40 |
| 5510 | MOTOR VEHICLE DEALERS | 34 | 2,175,343 | 1,165,872 | 72,083.07 |
| 5540 | GASOLINE SERVICE STATIONS | 32 | 351,482 | 168,859 | 10,412.27 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 47 | 3,068,977 | 2,280,323 | 140,840.67 |
| 5600 | APPAREL AND ACCESSORY STORES | 53 | 1,468,783 | 1,451,994 | 89,838.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 53 | 2,403,141 | 2,128,383 | 131,692.80 |
| 5800 | EATING AND DRINKING PLACES | 269 | 8,880,388 | 8,153,019 | 502,991.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 899,223 | 899,223 | 55,149.76 |
| 5910 | DRUG AND PROPRIETARY STORES | 22 | 3,650,663 | 976,806 | 60,436.08 |
| 5920 | PACKAGE LIQUOR STORES | 15 | 1,348,503 | 1,348,503 | 80,016.79 |
| 5990 | MISCELLANEOUS RETAILERS | 1,113 | 35,710,348 | 28,642,135 | 1,754,212.32 |
| RETL | TOT. RETAIL TRADE | 1,994 | 90,919,153 | 73,290,259 | 4,509,462.57 |
| 6000 | BANKS | 32 | 1,267,652 | 928,721 | 57,464.59 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 14 | 85,153 | 25,447 | 1,574.55 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 16 | 78,582 | 78,582 | 4,862.26 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 147,967 | 68,891 | 4,262.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 104 | 945,688 | 828,556 | 51,168.21 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 16 | 56,358 | 56,358 | 3,487.16 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 205 | 2,643,732 | 2,018,112 | 124,771.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 62 | 2,137,876 | 2,067,111 | 127,854.02 |
| 7200 | PERSONAL SERVICES | 321 | 1,939,387 | 1,821,015 | 112,231.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 425 | 9,061,862 | 6,668,744 | 410,600.01 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 269 | 7,820,726 | 3,615,306 | 221,548.71 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 285 | 2,520,242 | 1,970,604 | 118,757.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 203,630 | 152,756 | 8,754.29 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 201 | 5,514,050 | 4,932,117 | 305,174.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 70 | 10,156,500 | 4,925,834 | 304,786.00 |
| 8100 | LEGAL SERVICES | 48 | 1,099,901 | 1,099,901 | 68,056.42 |
| 8200 | EDUCATIONAL SERVICES | 15 | 48,977 | 48,977 | 3,024.97 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 15 | 71,977 | 59,820 | 3,366.04 |
| 8900 | MISCELLANEOUS SERVICES | 1,703 | 36,079,938 | 26,120,541 | 1,554,939.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 25 | 972,809 | 893,310 | 54,181.01 |
| SERV | TOT. SERVICES | 3,463 | 80,979,464 | 57,727,625 | 3,500,654.67 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 11 | 14,541 | 14,541 | 899.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,200 | 366,563,186 | 244,740,254 | 14,662,058.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 218 | 677,033 | 675,859 | 28,724.05 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 17 | 504,794 | 422,643 | 24,759.29 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | 9 | 123,823 | 105,124 | 6,279.39 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | 21 | 745,368 | 710,724 | 44,815.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 302 | 7,134,344 | 6,349,649 | 383,488.79 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 5,823,924 | 5,556,235 | 322,956.15 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 31,780 | 31,780 | 1,956.24 |
| 1700 | SPECIAL TRADE CONTRACTORS | 280 | 6,357,295 | 4,612,516 | 281,479.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 606 | 19,347,342 | 16,550,179 | 989,880.93 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 23 | 388,013 | 307,574 | 19,603.06 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 18 | 2,212,664 | 1,550,363 | 93,863.46 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 43,290 | 25,802 | 1,553.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 25 | 44,121 | 36,246 | 2,281.79 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 57 | 417,951 | 229,579 | 14,002.15 |
| MFG- | TOT. MANUFACTURING | 148 | 4,077,177 | 3,021,809 | 182,241.55 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34 | 593,190 | 499,521 | 29,572.90 |
| 4500 | AIR TRANSPORTATION | 11 | 494,066 | 181,248 | 10,593.43 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 337 | 3,029,179 | 2,427,814 | 147,891.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 731,194 | 715,259 | 45,597.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 42 | 13,748,580 | 13,013,377 | 765,311.23 |
| 4920 | GAS UTILITIES | 15 | 657,649 | 598,241 | 37,618.15 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 463 | 20,150,470 | 17,815,104 | 1,060,330.46 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 38 | 51,614 | 1,225 | 77.27 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 16,485 | 10,726 | 674.48 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 20 | 565,964 | 367,615 | 23,333.71 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 23 | 573,127 | 535,120 | 33,712.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 205 | 1,235,872 | 661,713 | 39,740.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 30 | 1,795,774 | 1,237,179 | 78,511.10 |
| WHSL | TOT. WHOLESALE TRADE | 346 | 4,513,987 | 2,907,105 | 182,010.93 |
| 5200 | BUILDING MATERIALS | 15 | 2,476,549 | 1,553,400 | 98,795.12 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 90 | 2,236,595 | 2,137,734 | 135,645.78 |
| 5310 | DEPARTMENT STORES | 14 | 543,301 | 497,027 | 31,684.24 |
| 5400 | RETAIL FOOD STORES | 56 | 7,816,938 | 6,271,952 | 398,065.49 |
| 5510 | MOTOR VEHICLE DEALERS | 30 | 1,735,375 | 807,027 | 49,537.80 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 499,430 | 463,869 | 27,993.44 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 47 | 3,278,434 | 2,451,717 | 153,471.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 39 | 859,396 | 852,985 | 54,326.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 36 | 1,262,971 | 1,243,318 | 79,202.45 |
| 5800 | EATING AND DRINKING PLACES | 184 | 4,189,731 | 4,037,367 | 254,909.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 37 | 380,153 | 380,153 | 23,612.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,105,061 | 85,668 | 5,461.30 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 266,524 | 266,524 | 16,919.03 |
| 5990 | MISCELLANEOUS RETAILERS | 881 | 23,807,675 | 21,046,417 | 1,331,691.89 |
| RETL | TOT. RETAIL TRADE | 1,487 | 51,417,394 | 42,965,346 | 2,716,169.46 |
| 6000 | BANKS | 27 | 605,781 | 521,118 | 33,221.31 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 10,466 | 1,821 | 116.13 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 12 | 137,254 | 137,254 | 8,407.97 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 54,061 | 29,703 | 1,893.56 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 66 | 654,209 | 460,834 | 28,968.52 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 133 | 1,534,203 | 1,223,163 | 77,218.99 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 62 | 1,259,445 | 1,199,439 | 74,976.54 |
| 7200 | PERSONAL SERVICES | 201 | 1,541,696 | 1,478,603 | 91,650.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 413 | 5,980,255 | 5,084,941 | 305,680.28 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 136 | 1,353,883 | 1,174,665 | 73,785.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 73 | 1,105,606 | 982,350 | 61,801.90 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 22 | 144,802 | 142,060 | 8,727.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 132 | 4,406,985 | 3,618,374 | 230,633.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 109 | 2,859,295 | 2,789,770 | 177,247.82 |
| 8100 | LEGAL SERVICES | 51 | 505,444 | 502,855 | 32,010.59 |
| 8200 | EDUCATIONAL SERVICES | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 591 | 5,767,294 | 4,540,872 | 277,736.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 46 | 742,385 | 705,091 | 44,843.71 |
| SERV | TOT. SERVICES | 1,858 | 25,887,080 | 22,357,243 | 1,387,834.71 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 43 | 453,484 | 367,507 | 23,101.09 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,122 | 128,631,300 | 108,340,824 | 6,688,362.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 237 | 696,045 | 694,007 | 29,495.32 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 51 | 3,529,824 | 3,454,139 | 191,534.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 38 | 1,886,873 | 291,426 | 15,724.79 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 13,070,005 | 10,804,592 | 592,749.93 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 2,829 | 2,829 | 173.29 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 20 | 63,492 | 51,341 | 3,070.79 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 298,452 | 41,236 | 2,318.87 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 157 | 502,010 | 467,158 | 27,732.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 591,762 | 576,835 | 33,747.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 196 | 1,477,972 | 1,163,106 | 68,510.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 9,559 | 8,682 | 531.80 |
| 5090 | MISCELLANEOUS WHOLESALE | 44 | 372,320 | 15,844 | 955.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 246,552 | 239,007 | 14,639.16 |
| WHSL | TOT. WHOLESALE TRADE | 75 | 1,280,838 | 299,794 | 18,347.29 |
| 5200 | BUILDING MATERIALS | 8 | 298,998 | 233,622 | 14,309.36 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 99,497 | 48,633 | 2,944.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 23 | 1,889,407 | 1,770,398 | 108,012.09 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 765,953 | 695,410 | 41,391.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 37,046 | 34,852 | 2,128.01 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 36,938 | 36,788 | 2,250.13 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-000 GUADALUPE 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 | 44 | 1,376,502 | 1,351,512 | 82,743.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 16,284 | 16,284 | 925.42 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 148 | 4,685,372 | 1,834,270 | 112,091.90 |
| RETL | TOT. RETAIL TRADE | 323 | 9,455,081 | 6,089,967 | 370,941.99 |
| 6000 | BANKS | 10 | 86,880 | 80,053 | 4,892.85 |
| 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 | 106,513 | 90,108 | 5,508.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 59 | 1,604,100 | 1,603,820 | 97,990.85 |
| 7200 | PERSONAL SERVICES | 21 | 39,913 | 36,465 | 2,232.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 143,795 | 138,975 | 8,382.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 527,020 | 475,077 | 29,076.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 17,189 | 7,369 | 451.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 26 | 103,625 | 103,625 | 6,346.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 17,432 | 17,432 | 977.76 |
| 8900 | MISCELLANEOUS SERVICES | 171 | 2,120,604 | 2,018,203 | 123,449.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 12,006 | 12,006 | 731.77 |
| SERV | TOT. SERVICES | 394 | 4,715,573 | 4,513,034 | 275,768.25 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,145 | 30,405,469 | 23,247,918 | 1,349,288.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 87 | 14,907 | 14,706 | 624.95 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 421,034 | 403,343 | 24,200.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 584,074 | 554,508 | 32,183.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 242 | 242 | 14.55 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 15 | 20,840 | 20,840 | 1,098.42 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 72 | 98,312 | 90,870 | 5,074.28 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 206,875 | 187,025 | 10,111.23 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 405,764 | 377,707 | 20,854.39 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 18 | 8,126 | 7,573 | 435.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 29 | 836,878 | 26,103 | 1,423.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 29,244 | 14,251 | 846.87 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 26 | 55,525 | 52,981 | 3,048.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 30,036 | 29,954 | 1,628.75 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 77,629 | 73,929 | 4,389.28 |
| RETL | TOT. RETAIL TRADE | 114 | 458,097 | 398,836 | 23,718.97 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 47,583 | 46,518 | 2,609.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER 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 OCTOBER TO DECEMBER, 1999

LOCATION : 31-000 HARDING COUNTY

| 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 | 38 | 16,149 | 15,820 | 861.95 |
| SERV | TOT. SERVICES | 67 | 131,881 | 130,437 | 7,051.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 365 | 2,501,620 | 1,572,303 | 89,754.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 45 | 6,346 | 6,319 | 268.56 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 3,014,589 | 2,153,047 | 117,580.95 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 53 | 887,898 | 839,156 | 45,998.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 6,757,610 | 5,682,407 | 308,178.40 |
| 2700 | PRINTING AND PUBLISHING | 8 | 47,592 | 47,592 | 2,944.58 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 10,072 | 6,414 | 396.89 |
| MFG- | TOT. MANUFACTURING | 32 | 143,309 | 69,813 | 4,276.11 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 62,495 | 48,844 | 2,620.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 145 | 810,472 | 552,328 | 32,621.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 1,852,744 | 1,731,610 | 96,140.20 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 184 | 2,766,657 | 2,369,564 | 133,414.85 |
| 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 | 58 | 3,842,710 | 292,149 | 16,054.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 1,452,378 | 228,873 | 13,641.14 |
| WHSL | TOT. WHOLESALE TRADE | 87 | 5,361,252 | 569,329 | 32,340.29 |
| 5200 | BUILDING MATERIALS | 13 | 169,677 | 140,581 | 8,497.12 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 304,553 | 265,970 | 14,809.52 |
| 5310 | DEPARTMENT STORES | 7 | 812 | 812 | 47.57 |
| 5400 | RETAIL FOOD STORES | 23 | 1,396,609 | 1,216,050 | 74,856.96 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 179,013 | 155,289 | 9,608.53 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 3,678,379 | 673,149 | 41,651.10 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 94,036 | 56,876 | 3,227.90 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 39 | 5,578,449 | 1,940,768 | 116,852.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 176,009 | 173,938 | 9,505.19 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 14 | 329,298 | 307,768 | 18,811.75 |
| 5990 | MISCELLANEOUS RETAILERS | 215 | 1,082,645 | 637,431 | 36,799.70 |
| RETL | TOT. RETAIL TRADE | 403 | 13,799,009 | 5,828,678 | 350,695.17 |
| 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 | 15 | 48,152 | 36,045 | 2,054.68 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 153,962 | 141,856 | 8,601.70 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 779,794 | 675,177 | 41,610.91 |
| 7200 | PERSONAL SERVICES | 37 | 58,045 | 58,045 | 3,500.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 229,672 | 216,117 | 12,238.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 52 | 422,103 | 289,635 | 16,563.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 61,231 | 60,544 | 3,475.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 3,466 | 3,466 | 213.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 44,118 | 42,833 | 2,435.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 165 | 1,360,977 | 1,361,276 | 75,523.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 411 | 3,677,660 | 3,424,469 | 199,948.71 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,261 | 32,831,633 | 18,170,022 | 1,042,522.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 91 | 40,961 | 40,874 | 1,737.16 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 110,308 | 43,972 | 2,308.55 |
| 0700 | AGRICULTURAL SERVICES | 23 | 490,840 | 469,269 | 26,920.91 |
| AGRI | TOT. AGRICULTURE | 36 | 601,147 | 513,242 | 29,229.46 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 50,720 | 37,994 | 2,009.29 |
| 1381 | OIL AND GAS WELL DRILLING | 28 | 2,470,216 | 2,470,216 | 129,738.82 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 505 | 43,467,050 | 40,575,720 | 2,343,451.84 |
| MINE | TOT. MINING | 544 | 45,987,986 | 43,083,930 | 2,475,199.95 |
| 1500 | GENERAL BUILDING CONTRACTORS | 254 | 5,154,796 | 4,581,886 | 272,846.90 |
| 1610 | HIGHWAY CONTRACTORS | 15 | 3,662,002 | 3,183,833 | 176,719.28 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 17 | 2,284,837 | 1,463,577 | 77,756.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 560 | 14,693,470 | 11,450,370 | 643,732.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 846 | 25,795,105 | 20,679,665 | 1,171,055.63 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 108,010 | 44,849 | 2,692.74 |
| 2700 | PRINTING AND PUBLISHING | 37 | 1,449,956 | 964,790 | 58,060.81 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 13 | 13,491 | 3,501 | 212.42 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 11 | 1,587,167 | 1,334,326 | 70,885.09 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 16 | 743,288 | 273,845 | 16,603.99 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 23 | 620,824 | 510,794 | 30,873.21 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 902,771 | 708,890 | 39,263.05 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 25 | 109,094 | 22,696 | 1,374.79 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 98 | 4,252,442 | 1,276,583 | 71,785.85 |
| MFG- | TOT. MANUFACTURING | 270 | 11,004,346 | 5,332,288 | 303,508.63 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 31 | 1,899,477 | 924,889 | 53,241.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 59 | 2,361,927 | 1,653,000 | 91,044.86 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 427 | 6,324,180 | 5,052,038 | 299,128.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 23 | 677,372 | 592,061 | 35,717.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 50 | 19,204,072 | 18,055,355 | 989,880.65 |
| 4920 | GAS UTILITIES | 31 | 2,740,447 | 1,942,421 | 111,936.76 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 628 | 33,156,943 | 28,169,231 | 1,578,297.12 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 69,753 | 19,766 | 1,171.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 36 | 1,770,438 | 1,276,748 | 72,353.97 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 32 | 1,333,747 | 560,872 | 34,115.49 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 11 | 2,104,159 | 260,972 | 15,653.13 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 17 | 744,360 | 389,995 | 23,400.67 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 114 | 5,965,303 | 4,511,098 | 268,021.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | 375 | 7,322,162 | 3,293,364 | 192,656.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 62 | 84,548,632 | 6,447,982 | 359,830.64 |
| WHSL | TOT. WHOLESALE TRADE | 659 | 103,858,554 | 16,760,798 | 967,203.00 |
| 5200 | BUILDING MATERIALS | 27 | 2,980,503 | 2,065,493 | 124,353.24 |
| 5251 | HARDWARE STORES | 55 | 762,032- | 567,911 | 33,956.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 69 | 1,407,620 | 1,292,535 | 78,409.27 |
| 5310 | DEPARTMENT STORES | 32 | 4,756,563 | 4,396,801 | 263,775.49 |
| 5400 | RETAIL FOOD STORES | 107 | 21,970,166 | 18,961,871 | 1,139,215.12 |
| 5510 | MOTOR VEHICLE DEALERS | 27 | 1,947,555 | 1,428,756 | 85,709.76 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 1,124,619 | 1,076,510 | 64,877.59 |
| 5592 | MOBILE HOME DEALERS | 10 | 707,560 | 707,560 | 38,724.97 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 63 | 6,488,423 | 4,699,968 | 283,253.22 |
| 5600 | APPAREL AND ACCESSORY STORES | 102 | 2,374,947 | 2,296,478 | 138,105.14 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 43 | 2,016,162 | 1,832,493 | 110,018.34 |
| 5800 | EATING AND DRINKING PLACES | 311 | 8,579,944 | 8,353,324 | 503,135.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 71 | 1,452,021 | 1,424,788 | 82,942.74 |
| 5910 | DRUG AND PROPRIETARY STORES | 20 | 3,222,417 | 1,025,173 | 61,514.14 |
| 5920 | PACKAGE LIQUOR STORES | 20 | 2,612,344 | 2,352,037 | 140,880.97 |
| 5990 | MISCELLANEOUS RETAILERS | 1,350 | 41,039,497 | 32,972,342 | 1,918,236.19 |
| RETL | TOT. RETAIL TRADE | 2,349 | 101,918,309 | 85,454,039 | 5,067,108.11 |
| 6000 | BANKS | 45 | 1,294,180 | 1,094,765 | 66,115.57 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 90,882 | 64,411 | 3,867.76 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 60,853 | 60,853 | 3,675.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 21 | 109,220 | 100,334 | 6,045.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 85 | 1,467,598 | 1,178,364 | 70,733.75 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 185 | 3,090,871 | 2,544,166 | 153,165.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 66 | 985,087 | 933,412 | 56,039.00 |
| 7200 | PERSONAL SERVICES | 381 | 1,632,884 | 1,545,701 | 92,874.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 378 | 7,606,035 | 5,272,232 | 308,878.06 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 262 | 5,592,082 | 3,971,292 | 238,436.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 200 | 4,098,086 | 3,358,389 | 197,316.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 169,931 | 168,388 | 10,114.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 221 | 5,368,015 | 4,754,714 | 284,229.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 139 | 17,876,819 | 7,175,361 | 430,619.88 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 75 | 1,684,759 | 1,674,370 | 100,895.54 |
| 8200 | EDUCATIONAL SERVICES | 21 | 120,321 | 94,604 | 5,408.12 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 101,615 | 98,986 | 5,948.43 |
| 8900 | MISCELLANEOUS SERVICES | 1,864 | 42,829,586 | 38,891,231 | 2,264,135.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 50 | 420,536 | 413,725 | 23,252.51 |
| SERV | TOT. SERVICES | 3,701 | 88,748,468 | 68,607,561 | 4,033,463.57 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,236 | 414,336,132 | 271,277,157 | 15,785,837.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 260 | 454,557 | 454,529 | 19,317.42 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 568 | 10,241,701 | 9,204,520 | 552,914.21 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 5,046,898 | 3,896,099 | 224,062.45 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 100,932 | 78,022 | 4,079.60 |
| 1700 | SPECIAL TRADE CONTRACTORS | 445 | 7,114,422 | 4,690,863 | 294,161.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,041 | 22,503,953 | 17,869,504 | 1,075,218.08 |
| 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 | 36 | 1,088,418 | 854,023 | 58,660.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 32 | 624,752 | 161,006 | 10,207.43 |
| 3700 | TRANSPORTATION EQUIPMENT | 29 | 16,443 | 11,143 | 751.68 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 81 | 1,679,190 | 207,393 | 13,795.36 |
| MFG- | TOT. MANUFACTURING | 203 | 3,597,421 | 1,311,553 | 88,575.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 136,857 | 130,039 | 6,827.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 344,610 | 142,399 | 8,108.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 441 | 2,644,357 | 2,011,582 | 126,795.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 22 | 964,691 | 964,059 | 61,757.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 66 | 3,930,993 | 3,558,150 | 214,142.25 |
| 4920 | GAS UTILITIES | 18 | 925,136 | 841,820 | 53,027.60 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 586 | 8,946,643 | 7,648,049 | 470,659.83 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 2,353 | 1,988 | 124.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 30 | 1,019,381 | 69,563 | 4,589.65 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 76,165 | 75,768 | 5,210.37 |
| 5090 | MISCELLANEOUS WHOLESALE | 196 | 1,261,939 | 431,135 | 24,498.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 695,946 | 647,201 | 39,082.00 |
| WHSL | TOT. WHOLESALE TRADE | 285 | 3,775,642 | 1,432,436 | 87,111.31 |
| 5200 | BUILDING MATERIALS | 66 | 4,396,707 | 1,810,028 | 120,510.73 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 26 | 829,190 | 723,633 | 49,726.17 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 66 | 854,277 | 712,357 | 44,563.18 |
| 5310 | DEPARTMENT STORES | 24 | 392,102 | 361,390 | 25,054.65 |
| 5400 | RETAIL FOOD STORES | 53 | 5,877,935 | 5,636,497 | 384,963.54 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 980,786 | 592,216 | 39,351.87 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 1,961,536 | 735,005 | 46,995.62 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 1,048,557 | 808,228 | 53,462.56 |
| 5600 | APPAREL AND ACCESSORY STORES | 81 | 1,562,079 | 1,544,645 | 105,435.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 68 | 1,279,362 | 1,223,693 | 78,011.77 |
| 5800 | EATING AND DRINKING PLACES | 223 | 6,175,033 | 6,008,965 | 403,575.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 910,183 | 910,183 | 48,363.87 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 10 | 2,296,582 | 2,201,699 | 152,742.88 |
| 5990 | MISCELLANEOUS RETAILERS | 1,125 | 25,111,393 | 20,573,951 | 1,274,669.93 |
| RETL | TOT. RETAIL TRADE | 1,849 | 54,850,935 | 44,778,690 | 2,890,766.00 |
| 6000 | BANKS | 30 | 1,573,937 | 474,924 | 32,374.59 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 91,973 | 91,973 | 6,378.80 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 63 | 1,708,046 | 1,704,551 | 108,093.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 184 | 3,009,997 | 2,528,727 | 156,269.61 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 171,780 | 161,503 | 9,183.37 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 13 | 122,357 | 87,412 | 5,276.84 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 327 | 6,777,477 | 5,107,162 | 321,583.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 218 | 3,266,309 | 3,103,532 | 207,238.63 |
| 7200 | PERSONAL SERVICES | 187 | 680,034 | 660,841 | 43,467.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 274 | 2,249,856 | 2,199,466 | 135,272.66 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 70 | 616,565 | 562,425 | 36,218.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 333,246 | 208,549 | 13,453.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 184,961 | 184,961 | 12,146.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 110 | 1,450,216 | 1,383,423 | 94,849.94 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 1,229,326 | 1,227,162 | 84,734.89 |
| 8100 | LEGAL SERVICES | 126 | 1,419,763 | 1,413,789 | 98,027.21 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 16 | 207,197- | 207,197- | 14,374.32- |
| 8900 | MISCELLANEOUS SERVICES | 1,142 | 6,455,509 | 5,295,586 | 327,276.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 720,898 | 685,245 | 43,283.45 |
| SERV | TOT. SERVICES | 2,260 | 18,433,260 | 16,751,557 | 1,083,561.35 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 15 | 93,163 | 93,163 | 5,772.26 |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 60 | 292,521 | 152,033 | 9,101.82 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,659 | 119,966,293 | 95,813,271 | 6,072,006.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 224 | 148,056 | 147,724 | 6,278.25 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 12 | 133,169 | 127,320 | 7,718.79 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 8 | 733,551 | 733,551 | 44,471.51 |
| 1500 | GENERAL BUILDING CONTRACTORS | 205 | 17,561,234 | 16,223,422 | 983,447.54 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 340 | 11,870,449 | 5,312,482 | 321,976.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 558 | 32,268,483 | 24,334,732 | 1,475,103.34 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 432,041 | 329,704 | 19,988.28 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 974,036 | 31,859 | 1,931.46 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 42 | 199,456 | 53,911 | 3,267.68 |
| MFG- | TOT. MANUFACTURING | 94 | 3,332,777 | 671,637 | 40,717.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 147 | 2,969,339 | 2,068,362 | 125,379.01 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 168 | 3,905,861 | 2,570,051 | 155,793.91 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 6,443 | 2,936 | 177.96 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 11 | 2,332,260 | 128,374 | 7,782.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 1,807,431 | 217,015 | 13,156.53 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 23,742 | 21,650 | 1,312.55 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 133 | 4,717,168 | 1,372,653 | 83,217.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 193 | 9,469,106 | 2,239,111 | 135,746.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 783,249 | 766,863 | 46,491.10 |
| 5310 | DEPARTMENT STORES | 7 | 6,222 | 6,197 | 375.71 |
| 5400 | RETAIL FOOD STORES | 38 | 11,223,982 | 9,917,096 | 601,223.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 527,686 | 230,744 | 13,971.46 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 320,509 | 262,825 | 15,933.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 190,850 | 135,517 | 8,215.73 |
| 5800 | EATING AND DRINKING PLACES | 94 | 3,412,252 | 3,406,242 | 206,503.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 84,226 | 84,226 | 5,106.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 287,990 | 55,817 | 3,383.92 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 444 | 9,232,402 | 4,282,755 | 259,314.61 |
| RETL | TOT. RETAIL TRADE | 673 | 27,526,157 | 20,349,819 | 1,233,362.59 |
| 6000 | BANKS | 10 | 1,298,970 | 203,044 | 12,309.52 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 5,264 | 5,264 | 319.13 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59 | 1,482,041 | 1,219,820 | 73,951.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 17 | 2,820,771 | 1,000,762 | 60,671.20 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 0 | 7,166- | 7,166- | 434.41- |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 102 | 5,618,137 | 2,439,982 | 147,923.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 1,651,923 | 1,649,756 | 100,016.45 |
| 7200 | PERSONAL SERVICES | 135 | 736,126 | 713,429 | 43,094.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 264 | 37,896,717 | 21,492,584 | 1,301,513.39 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 12 | 1,018,141 | 636,362 | 38,579.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 1,096,403 | 1,010,098 | 61,254.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 339,495 | 120,354 | 7,296.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 115 | 3,980,950 | 3,902,416 | 236,583.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 54 | 1,192,649 | 1,185,212 | 71,852.98 |
| 8100 | LEGAL SERVICES | 21 | 192,809 | 192,707 | 11,682.87 |
| 8200 | EDUCATIONAL SERVICES | 23 | 332,825 | 332,825 | 20,177.51 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 589 | 63,343,472 | 45,741,032 | 2,772,943.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 68 | 13,534,897 | 12,109,760 | 734,154.19 |
| SERV | TOT. SERVICES | 1,394 | 125,424,199 | 89,115,069 | 5,400,880.30 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,210 | 216,148,511 | 145,180,384 | 8,799,288.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 91 | 1,472,930 | 1,471,624 | 62,544.06 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 63,376 | 63,375 | 3,604.54 |
| 0700 | AGRICULTURAL SERVICES | 10 | 667,395 | 17,528 | 1,018.49 |
| AGRI | TOT. AGRICULTURE | 17 | 730,771 | 80,903 | 4,623.03 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 195 | 6,646,040 | 5,721,207 | 341,372.66 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 130 | 1,560,873 | 1,110,736 | 67,925.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 345 | 9,229,989 | 7,833,236 | 471,035.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 18 | 21,502,783 | 402,245 | 23,563.63 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 85,500 | 4,020 | 253.78 |
| 2700 | PRINTING AND PUBLISHING | 16 | 539,002 | 415,218 | 26,210.66 |
| 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 | 14 | 151,501 | 22,096 | 1,365.33 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 412,745 | 36,923 | 2,220.18 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 42 | 2,449,804 | 102,251 | 6,099.43 |
| MFG- | TOT. MANUFACTURING | 122 | 25,357,470 | 1,075,905 | 65,592.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 510,778 | 59,487 | 3,596.52 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 197 | 1,729,469 | 1,381,557 | 84,443.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 470,600 | 459,898 | 29,031.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 27 | 3,169,173 | 2,911,662 | 172,591.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 274 | 6,279,130 | 5,145,600 | 308,619.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 4,119,748 | 286,043 | 17,729.08 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 23 | 814,904 | 336,256 | 19,420.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | 99 | 407,268 | 294,249 | 18,361.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 1,675,807 | 706,374 | 42,265.22 |
| WHSL | TOT. WHOLESALE TRADE | 180 | 7,285,221 | 1,725,140 | 104,227.83 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 10 | 1,131,678 | 684,314 | 42,558.41 |
| 5251 | HARDWARE STORES | 9 | 254,562 | 229,444 | 14,487.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 6,020,399 | 5,345,781 | 337,099.27 |
| 5310 | DEPARTMENT STORES | 13 | 4,573,807 | 4,070,585 | 256,956.03 |
| 5400 | RETAIL FOOD STORES | 42 | 3,687,172 | 3,115,772 | 196,788.71 |
| 5510 | MOTOR VEHICLE DEALERS | 24 | 722,876 | 529,749 | 32,620.60 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 1,016,354 | 741,387 | 46,579.14 |
| 5592 | MOBILE HOME DEALERS | 7 | 657,664 | 657,664 | 41,515.05 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 26 | 1,730,615 | 1,331,860 | 83,959.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 279,213 | 278,793 | 17,598.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 582,346 | 567,440 | 35,819.64 |
| 5800 | EATING AND DRINKING PLACES | 80 | 3,657,569 | 3,652,005 | 230,521.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 37 | 975,900 | 975,900 | 61,296.15 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 946,224 | 295,900 | 18,678.70 |
| 5990 | MISCELLANEOUS RETAILERS | 503 | 4,688,374 | 4,268,145 | 265,887.86 |
| RETL | TOT. RETAIL TRADE | 860 | 30,924,754 | 26,744,741 | 1,682,366.54 |
| 6000 | BANKS | 13 | 267,657 | 235,378 | 14,858.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 17 | 25,576 | 16,327 | 1,030.64 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50 | 280,058 | 265,505 | 16,607.38 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 11 | 24,501 | 19,440 | 1,190.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 100 | 627,329 | 566,187 | 35,550.93 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 81 | 999,300 | 858,479 | 54,124.29 |
| 7200 | PERSONAL SERVICES | 96 | 725,594 | 666,401 | 41,983.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 261 | 3,041,330 | 2,197,737 | 135,924.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 138 | 1,874,469 | 1,575,985 | 96,863.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 54 | 214,297 | 186,117 | 10,935.95 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 67,968 | 52,749 | 3,328.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 78 | 1,559,530 | 1,351,475 | 85,311.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 38 | 4,510,756 | 2,716,876 | 171,502.80 |
| 8100 | LEGAL SERVICES | 20 | 281,909 | 279,828 | 17,670.99 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 419 | 3,540,971 | 3,213,137 | 188,173.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,215 | 16,951,495 | 13,231,643 | 814,206.80 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 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 OCTOBER TO DECEMBER, 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 | 3,120 | 97,803,525 | 56,813,207 | 3,511,962.60 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 143 | 359,130 | 358,786 | 15,248.42 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 271 | 14,836,120 | 13,433,583 | 822,115.72 |
| 1610 | HIGHWAY CONTRACTORS | 18 | 4,359,030 | 3,879,314 | 229,311.23 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 24 | 1,075,341 | 319,009 | 19,317.69 |
| 1700 | SPECIAL TRADE CONTRACTORS | 265 | 8,214,820 | 5,076,466 | 305,478.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 578 | 28,485,312 | 22,708,373 | 1,376,222.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 73,916 | 71,553 | 4,203.76 |
| 2700 | PRINTING AND PUBLISHING | 14 | 1,667,145 | 775,646 | 48,962.43 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 9 | 4,948,561 | 4,142,954 | 246,742.78 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 1,383,716 | 294,453 | 18,407.16 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 85,494 | 43,365 | 2,706.13 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 113 | 5,361,518 | 163,381 | 10,210.15 |
| MFG- | TOT. MANUFACTURING | 185 | 14,132,343 | 5,538,197 | 334,149.76 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 172,494 | 58,942 | 3,306.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33 | 250,259 | 94,929 | 5,786.68 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 211 | 4,263,543 | 3,399,541 | 207,425.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 22 | 1,390,879 | 1,238,258 | 77,810.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 5,604,529 | 4,807,792 | 282,477.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 317 | 13,361,496 | 10,634,777 | 641,661.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 26 | 2,372,800 | 713,888 | 45,064.14 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 35 | 4,689,100 | 555,436 | 35,061.33 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13 | 91,088 | 57,646 | 3,632.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 120,184 | 38,392 | 2,412.97 |
| 5090 | MISCELLANEOUS WHOLESALERS | 333 | 23,095,611 | 1,841,825 | 115,096.85 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 25,636,610 | 2,116,579 | 124,610.17 |
| WHSL | TOT. WHOLESALE TRADE | 469 | 56,646,246 | 5,539,321 | 339,485.12 |
| 5200 | BUILDING MATERIALS | 13 | 5,334,221 | 3,193,462 | 201,338.41 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 54 | 3,109,850 | 1,937,078 | 117,960.65 |
| 5310 | DEPARTMENT STORES | 19 | 4,694,815 | 4,609,830 | 290,975.16 |
| 5400 | RETAIL FOOD STORES | 82 | 16,677,377 | 14,191,607 | 885,873.78 |
| 5510 | MOTOR VEHICLE DEALERS | 28 | 4,098,481 | 3,341,002 | 210,882.81 |
| 5540 | GASOLINE SERVICE STATIONS | 62 | 4,076,006 | 3,036,687 | 183,731.15 |
| 5592 | MOBILE HOME DEALERS | 17 | 1,926,974 | 920,888 | 57,299.15 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 52 | 3,956,635 | 3,319,625 | 208,938.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 61 | 3,471,274 | 3,367,756 | 212,581.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 1,878,485 | 1,101,820 | 69,524.69 |
| 5800 | EATING AND DRINKING PLACES | 259 | 11,905,096 | 11,573,277 | 726,945.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 60 | 3,520,177 | 3,518,421 | 215,357.84 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 13 | 278,546 | 278,546 | 17,027.18 |
| 5990 | MISCELLANEOUS RETAILERS | 935 | 120,317,463 | 92,611,014 | 5,585,703.24 |
| RETL | TOT. RETAIL TRADE | 1,701 | 189,710,325 | 149,097,238 | 9,116,462.82 |
| 6000 | BANKS | 23 | 894,659 | 805,486 | 50,815.57 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 19 | 79,563 | 10,159 | 630.22 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 42,337 | 26,425 | 1,662.30 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 66 | 983,242 | 508,692 | 31,757.19 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 19 | 283,724 | 69,768 | 4,404.10 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 152 | 2,408,813 | 1,497,486 | 94,127.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 106 | 3,385,240 | 3,369,430 | 212,580.47 |
| 7200 | PERSONAL SERVICES | 233 | 2,469,321 | 2,251,707 | 140,687.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 352 | 3,831,964 | 3,218,974 | 200,344.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 156 | 2,543,065 | 2,219,254 | 138,895.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 814,078 | 760,708 | 47,594.82 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 513,379 | 394,124 | 24,437.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 98 | 2,415,436 | 2,346,714 | 148,125.58 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 2,006,952 | 1,999,679 | 126,229.73 |
| 8100 | LEGAL SERVICES | 49 | 1,283,812 | 1,251,140 | 78,880.68 |
| 8200 | EDUCATIONAL SERVICES | 18 | 149,808 | 146,908 | 9,137.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 685 | 17,922,381 | 7,186,534 | 447,763.44 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 66,121 | 41,015 | 2,587.21 |
| SERV | TOT. SERVICES | 1,812 | 37,669,730 | 25,454,361 | 1,594,312.11 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 9 | 5,271,146 | 2,851,588 | 178,808.53 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 13 | 42,957 | 34,701 | 2,054.35 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,248 | 349,909,688 | 223,694,741 | 13,697,617.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 153 | 1,121,997 | 1,119,610 | 47,583.36 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| AGRI | TOT. AGRICULTURE | 16 | 118,191 | 111,986 | 6,299.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 49 | 993,355 | 948,736 | 53,654.48 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 1,491,897 | 1,382,770 | 78,775.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 111 | 5,260,498 | 5,010,356 | 283,115.34 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 29,237 | 21,868 | 1,230.08 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 272,667 | 4,459 | 250.81 |
| MFG- | TOT. MANUFACTURING | 35 | 312,209 | 28,080 | 1,576.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 38,592 | 38,592 | 2,149.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 104,610 | 19,453 | 1,094.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 379,247 | 278,525 | 15,859.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 586,398 | 497,483 | 28,165.25 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 123 | 1,108,848 | 834,053 | 47,268.14 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 79,255 | 37,698 | 2,137.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 54 | 263,476 | 191,802 | 10,955.93 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 23,451 | 23,451 | 1,330.24 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 48 | 1,497,903 | 1,041,470 | 58,021.20 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 402,031 | 273,474 | 15,779.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 93,831 | 93,831 | 5,342.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 383,566 | 244,364 | 13,906.46 |
| RETL | TOT. RETAIL TRADE | 209 | 2,765,482 | 1,828,860 | 102,944.93 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 448,324 | 447,999 | 26,799.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 22 | 471,384 | 470,861 | 28,114.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 30,253 | 30,253 | 1,701.75 |
| 7200 | PERSONAL SERVICES | 10 | 14,066 | 14,066 | 805.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 77 | 169,898 | 165,750 | 9,349.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 60,959 | 53,602 | 3,015.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 81 | 4,246,097 | 4,176,801 | 236,170.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 214 | 4,632,731 | 4,551,163 | 257,269.58 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 30,838 | 11,230 | 631.71 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 792 | 14,963,657 | 13,038,391 | 738,175.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 73 | 32,465 | 32,162 | 1,366.86 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 14 | 617,243 | 516 | 29.01 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 27 | 707,587 | 87,018 | 4,894.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | 468 | 34,121,501 | 30,385,580 | 1,764,027.75 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 2,227,896 | 1,633,418 | 100,986.97 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 19 | 1,023,861 | 934,812 | 57,716.23 |
| 1700 | SPECIAL TRADE CONTRACTORS | 459 | 19,417,550 | 10,293,974 | 599,650.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 957 | 56,790,807 | 43,247,783 | 2,522,381.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 11 | 363,070 | 317,377 | 19,637.69 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 24 | 3,807,707 | 44,057 | 2,626.85 |
| 2700 | PRINTING AND PUBLISHING | 14 | 189,679 | 124,896 | 7,389.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 18 | 1,619,297 | 341,413 | 19,997.71 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 14,476,921 | 256,175 | 15,605.35 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 25 | 236,973 | 135,717 | 8,386.38 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 90 | 1,057,708 | 465,371 | 28,028.23 |
| MFG- | TOT. MANUFACTURING | 217 | 21,827,585 | 1,750,917 | 105,750.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 452,905 | 408,388 | 24,654.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 45 | 1,159,507 | 278,576 | 16,519.64 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 332 | 4,395,251 | 3,513,843 | 210,228.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 23 | 314,614 | 299,958 | 17,981.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 46 | 9,411,895 | 6,509,684 | 391,543.90 |
| 4920 | GAS UTILITIES | 12 | 1,457,957 | 930,391 | 56,969.94 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 486 | 17,427,790 | 11,968,652 | 719,619.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 14 | 395,659 | 87,218 | 5,396.10 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 40 | 191,548 | 276 | 16.15 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 48 | 801,595 | 465,269 | 28,649.66 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 16 | 2,431,642 | 256,105 | 15,727.06 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 747,016 | 107,580 | 6,601.04 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 42 | 592,827 | 225,837 | 13,970.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | 333 | 2,253,171 | 718,311 | 43,333.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 963,474 | 853,102 | 49,601.49 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 525 | 8,376,931 | 2,713,697 | 163,295.25 |
| 5200 | BUILDING MATERIALS | 30 | 3,450,117 | 1,340,163 | 82,668.14 |
| 5251 | HARDWARE STORES | 68 | 4,013,988- | 934,867 | 57,830.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 87 | 943,185 | 889,308 | 53,805.48 |
| 5310 | DEPARTMENT STORES | 67 | 6,143,539 | 5,533,451 | 342,329.83 |
| 5400 | RETAIL FOOD STORES | 102 | 12,441,872 | 10,522,156 | 646,510.71 |
| 5510 | MOTOR VEHICLE DEALERS | 30 | 6,910,403 | 964,615 | 59,674.98 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 2,621,433 | 857,426 | 51,800.97 |
| 5592 | MOBILE HOME DEALERS | 17 | 1,220,760 | 1,123,419 | 69,509.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 54 | 2,601,011 | 1,874,181 | 115,933.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 55 | 1,271,824 | 1,220,665 | 75,507.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 1,887,680 | 1,715,158 | 105,890.42 |
| 5800 | EATING AND DRINKING PLACES | 233 | 7,470,539 | 7,228,430 | 441,702.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 1,016,075 | 1,012,225 | 61,798.55 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 2,075,064 | 739,612 | 45,761.58 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 299,615 | 294,025 | 17,975.20 |
| 5990 | MISCELLANEOUS RETAILERS | 1,230 | 34,651,258 | 30,179,667 | 1,859,200.12 |
| RETL | TOT. RETAIL TRADE | 2,119 | 80,990,385 | 66,429,367 | 4,087,899.43 |
| 6000 | BANKS | 39 | 5,012,927 | 899,905 | 55,339.98 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 53,697 | 53,697 | 3,322.50 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 233,232 | 117,422 | 7,265.48 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11 | 79,249 | 79,249 | 4,903.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 13 | 131,592 | 131,592 | 8,138.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 119 | 1,721,284 | 1,432,383 | 86,389.89 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 115,829 | 63,353 | 3,621.17 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 14 | 108,725 | 94,662 | 5,840.74 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 226 | 7,456,536 | 2,872,263 | 174,822.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 116 | 3,363,097 | 2,760,716 | 170,647.47 |
| 7200 | PERSONAL SERVICES | 403 | 3,201,905 | 3,121,508 | 190,728.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 604 | 7,351,804 | 6,249,432 | 372,507.67 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 185 | 1,995,727 | 1,631,001 | 98,184.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 115 | 910,391 | 611,886 | 37,409.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 69,242 | 69,242 | 4,145.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 174 | 5,539,701 | 4,980,529 | 308,157.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 89 | 3,314,166 | 3,048,785 | 188,114.54 |
| 8100 | LEGAL SERVICES | 63 | 813,588 | 781,920 | 48,373.26 |
| 8200 | EDUCATIONAL SERVICES | 12 | 15,370 | 15,370 | 871.00 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 33,113- | 33,737- | 2,735.01- |
| 8900 | MISCELLANEOUS SERVICES | 1,038 | 16,205,611 | 13,789,992 | 802,591.12 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 42 | 2,085,817 | 1,578,607 | 90,143.87 |
| SERV | TOT. SERVICES | 2,887 | 45,179,930 | 38,949,091 | 2,329,885.62 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,466 | 238,916,604 | 168,163,428 | 10,117,494.24 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 235 | 1,333,308 | 1,332,785 | 56,643.29 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 78 | 1,647,761 | 1,550,284 | 96,633.50 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 801,782 | 726,882 | 41,669.87 |
| 1700 | SPECIAL TRADE CONTRACTORS | 127 | 2,772,229 | 1,679,552 | 104,040.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 214 | 5,221,772 | 3,956,718 | 242,343.63 |
| 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 | 908,435 | 27,898 | 1,795.91 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 38 | 100,568 | 65,289 | 3,657.09 |
| MFG- | TOT. MANUFACTURING | 67 | 2,464,070 | 188,954 | 11,617.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37 | 942,615 | 692,183 | 42,200.96 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 248 | 925,216 | 751,511 | 46,840.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 262,615 | 238,346 | 15,343.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 1,257,797 | 1,142,907 | 70,737.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 339 | 3,693,959 | 3,064,976 | 190,426.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 1,433 | 1,309 | 81.07 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 15,704 | 5,304 | 341.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | 104 | 544,459 | 131,645 | 8,436.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 857,592 | 831,212 | 53,509.30 |
| WHSL | TOT. WHOLESALE TRADE | 143 | 1,422,833 | 972,774 | 62,581.19 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 7 | 470,886 | 389,782 | 25,092.21 |
| 5252 | FARM EQUIPMENT DEALERS | 11 | 639,078 | 307,629 | 19,803.63 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 919,022 | 845,615 | 54,361.99 |
| 5310 | DEPARTMENT STORES | 11 | 1,177,305 | 1,160,471 | 74,703.09 |
| 5400 | RETAIL FOOD STORES | 31 | 5,802,972 | 4,434,894 | 284,317.20 |
| 5510 | MOTOR VEHICLE DEALERS | 17 | 477,458 | 347,573 | 22,310.65 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 53 | 1,825,251 | 1,126,861 | 72,311.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 491,519 | 309,452 | 19,772.95 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 94,188 | 94,188 | 6,029.91 |
| 5800 | EATING AND DRINKING PLACES | 68 | 2,021,678 | 2,003,623 | 128,983.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 203,089 | 203,089 | 13,073.87 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 693,949 | 33,163 | 2,134.85 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 340 | 1,510,231 | 1,018,886 | 64,056.50 |
| RETL | TOT. RETAIL TRADE | 645 | 16,513,882 | 12,428,194 | 796,745.75 |
| 6000 | BANKS | 12 | 153,163 | 143,597 | 9,244.04 |
| 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 | 22 | 292,378 | 292,172 | 18,666.10 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 456,150 | 444,000 | 28,439.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 88 | 1,397,331 | 1,395,549 | 89,838.47 |
| 7200 | PERSONAL SERVICES | 61 | 283,463 | 255,106 | 16,415.80 |
| 7300 | *MISCELLANEOUS BUSINESS SERVICES | 198 | 1,250,854 | 1,163,620 | 74,708.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 97 | 1,197,218 | 986,254 | 59,080.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 45 | 474,166 | 394,378 | 24,760.43 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 104,003 | 87,318 | 5,621.10 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 915,642 | 889,776 | 57,279.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 19 | 383,242 | 383,242 | 24,671.18 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 390 | 5,935,972 | 5,778,575 | 339,088.21 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 130,077 | 130,077 | 7,328.77 |
| SERV | TOT. SERVICES | 986 | 12,825,718 | 12,217,645 | 747,303.41 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 44 | 58,253 | 13,358 | 859.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,500 | 42,735,321 | 33,365,304 | 2,084,865.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 161 | 236,614 | 235,743 | 10,019.04 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 16 | 116,200 | 97,474 | 5,738.35 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 32 | 255,396 | 186,514 | 11,074.47 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 40 | 10,686,733 | 10,568,160 | 594,459.03 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 52 | 11,202,765 | 10,584,157 | 595,396.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | 287 | 10,487,142 | 9,151,986 | 531,677.54 |
| 1610 | HIGHWAY CONTRACTORS | 14 | 1,318,381 | 823,281 | 46,309.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 37 | 3,503,946 | 3,397,413 | 192,327.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 596 | 10,477,046 | 6,683,191 | 380,127.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 934 | 25,786,515 | 20,055,871 | 1,150,442.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 347,147 | 120,736 | 6,791.41 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 49,756 | 29,898 | 1,668.86 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 100,771 | 66,620 | 3,747.38 |
| 2700 | PRINTING AND PUBLISHING | 9 | 347,384 | 238,780 | 14,774.17 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 37,938 | 18,244 | 1,074.68 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 26,420 | 26,420 | 1,581.23 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 68 | 1,015,078 | 364,241 | 20,583.18 |
| MFG- | TOT. MANUFACTURING | 139 | 2,112,855 | 898,326 | 52,220.73 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 64,430 | 64,430 | 3,876.82 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33 | 1,047,018 | 733,284 | 41,367.05 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 242 | 3,374,007 | 2,744,947 | 161,314.05 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 120,197 | 82,277 | 5,090.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 3,685,869 | 2,919,295 | 169,399.76 |
| 4920 | GAS UTILITIES | 10 | 972,635 | 688,287 | 40,440.38 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 350 | 9,511,559 | 7,479,923 | 435,444.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 20,891 | 18,040 | 1,115.84 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 318,479 | 125,179 | 7,052.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 23 | 32,315 | 25,855 | 1,589.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 210 | 772,367 | 324,789 | 19,172.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 4,438,787 | 867,181 | 54,875.10 |
| WHSL | TOT. WHOLESALE TRADE | 287 | 5,695,680 | 1,445,834 | 88,584.67 |
| 5200 | BUILDING MATERIALS | 18 | 3,134,026 | 699,143 | 43,011.67 |
| 5251 | HARDWARE STORES | 14 | 617,265 | 527,683 | 32,595.75 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 57 | 1,248,179 | 1,227,674 | 72,106.99 |
| 5310 | DEPARTMENT STORES | 16 | 5,377 | 5,377 | 311.89 |
| 5400 | RETAIL FOOD STORES | 114 | 8,587,738 | 7,461,575 | 457,956.71 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 883,897 | 816,217 | 50,503.45 |
| 5540 | GASOLINE SERVICE STATIONS | 36 | 1,567,322 | 1,132,111 | 67,586.55 |
| 5592 | MOBILE HOME DEALERS | 13 | 1,350,507 | 1,062,585 | 65,747.46 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 1,546,327 | 1,314,654 | 81,022.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 477,206 | 422,994 | 26,161.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 70 | 697,898 | 605,978 | 37,417.86 |
| 5800 | EATING AND DRINKING PLACES | 165 | 5,003,791 | 4,920,104 | 300,220.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 407,477 | 407,477 | 24,052.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 3,330,318 | 1,580,403 | 97,460.46 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 674 | 24,138,916 | 19,136,263 | 1,174,140.32 |
| RETL | TOT. RETAIL TRADE | 1,318 | 53,529,690 | 41,605,470 | 2,547,572.53 |
| 6000 | BANKS | 16 | 510,075 | 484,952 | 29,847.83 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 6,854 | 5,011 | 295.14 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 47,675 | 47,675 | 2,946.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 84 | 1,113,006 | 1,085,304 | 63,580.86 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 27 | 655,244 | 655,244 | 40,427.76 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 153 | 3,567,676 | 3,380,994 | 205,334.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 115 | 1,137,433 | 1,129,614 | 67,267.98 |
| 7200 | PERSONAL SERVICES | 162 | 1,066,737 | 1,025,792 | 62,639.38 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 272 | 4,097,215 | 3,590,737 | 186,282.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 110 | 597,260 | 526,160 | 31,830.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 175,863 | 100,678 | 5,767.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 1,019,286 | 978,201 | 55,236.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 85 | 2,431,977 | 2,116,329 | 130,240.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 2,308,833 | 2,263,750 | 140,021.31 |
| 8100 | LEGAL SERVICES | 34 | 384,330 | 384,330 | 23,748.71 |
| 8200 | EDUCATIONAL SERVICES | 13 | 61,376 | 55,909 | 3,408.20 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 27,297 | 27,297 | 1,535.45 |
| 8900 | MISCELLANEOUS SERVICES | 707 | 6,931,406 | 6,323,003 | 367,351.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 385,080 | 371,782 | 21,367.61 |
| SERV | TOT. SERVICES | 1,618 | 20,624,092 | 18,893,582 | 1,096,696.79 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,914 | 132,604,891 | 104,815,266 | 6,198,832.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 152 | 238,478 | 235,071 | 9,990.52 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 61 | 5,057,601 | 173,494 | 10,710.79 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 174 | 6,512,254 | 5,710,952 | 313,930.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 343 | 8,696,452 | 7,196,100 | 395,566.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 11 | 13,165,038 | 36,333 | 1,939.60 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 177,153 | 30,120 | 1,641.41 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 13,497 | 12,151 | 751.82 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 264,804 | 38,897 | 2,328.79 |
| MFG- | TOT. MANUFACTURING | 67 | 14,004,823 | 255,899 | 14,593.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 338,946 | 338,946 | 20,087.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46 | 1,636,698 | 178,388 | 10,118.52 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 261 | 1,222,098 | 947,521 | 55,671.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 367,902 | 344,775 | 21,332.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 3,691,481 | 3,448,621 | 194,103.03 |
| 4920 | GAS UTILITIES | 13 | 421,787 | 342,799 | 20,504.74 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 389 | 7,678,913 | 5,601,050 | 321,818.65 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 236,783 | 9,764 | 604.11 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 162,631 | 95,598 | 5,915.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 120 | 5,479,089 | 186,794 | 11,404.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 136,662 | 133,030 | 7,716.79 |
| WHSL | TOT. WHOLESALE TRADE | 170 | 6,024,369 | 428,974 | 25,871.03 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 14 | 555,606 | 332,193 | 20,484.99 |
| 5251 | HARDWARE STORES | 10 | 445,194 | 371,004 | 22,936.59 |
| 5252 | FARM EQUIPMENT DEALERS | 20 | 367,730 | 250,518 | 14,958.67 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 900,874 | 691,205 | 42,611.52 |
| 5310 | DEPARTMENT STORES | 12 | 50,140 | 50,140 | 3,036.47 |
| 5400 | RETAIL FOOD STORES | 39 | 2,743,822 | 2,260,436 | 139,418.83 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 897,791 | 427,257 | 26,428.44 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 2,940,871 | 1,146,349 | 70,628.70 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 772,598 | 655,080 | 40,517.54 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 320,699 | 320,699 | 19,843.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 486,107 | 445,570 | 27,556.96 |
| 5800 | EATING AND DRINKING PLACES | 78 | 2,600,828 | 2,223,688 | 137,561.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 388,956 | 388,956 | 24,066.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 897,887 | 100,146 | 6,196.56 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 486 | 12,356,411 | 10,302,929 | 634,338.82 |
| RETL | TOT. RETAIL TRADE | 809 | 28,415,767 | 21,480,082 | 1,324,258.57 |
| 6000 | BANKS | 13 | 367,375 | 327,995 | 20,269.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 19 | 25,453 | 3,896 | 241.08 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 257,544 | 215,378 | 13,281.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 841,079 | 738,083 | 45,598.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 184,496 | 184,496 | 11,415.72 |
| 7200 | PERSONAL SERVICES | 109 | 643,050 | 577,845 | 35,566.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 154 | 1,985,847 | 1,017,435 | 61,104.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 69 | 563,479 | 435,746 | 26,946.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 51 | 395,355 | 341,102 | 19,662.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 569,417 | 16,125 | 969.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 488,471 | 372,805 | 23,067.31 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 96,285 | 96,285 | 5,957.67 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 404 | 2,080,767 | 1,767,232 | 105,873.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 857 | 7,297,794 | 5,097,251 | 308,224.15 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 2,774 | 78,138,126 | 41,085,814 | 2,452,946.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 168 | 295,183 | 295,004 | 12,537.62 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 13 | 651,341 | 71,806 | 4,397.07 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 30 | 914,218 | 309,192 | 18,780.86 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 597 | 39,974,979 | 34,509,583 | 2,064,429.53 |
| 1610 | HIGHWAY CONTRACTORS | 36 | 6,321,216 | 2,988,426 | 176,489.40 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 43 | 1,308,529 | 1,199,973 | 71,064.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 866 | 22,821,010 | 11,515,549 | 679,174.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,542 | 70,425,735 | 50,213,531 | 2,991,157.72 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 29 | 1,818,526 | 207,357 | 12,286.97 |
| 2700 | PRINTING AND PUBLISHING | 31 | 793,200 | 563,953 | 34,772.26 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 1,171,019 | 1,138,988 | 70,114.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 41 | 10,680,288 | 298,843 | 18,321.91 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 2,619,488 | 738,569 | 45,166.03 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 38 | 117,454 | 73,391 | 4,498.35 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 16 | 20,904,366 | 2,353,365 | 135,349.51 |
| 3900 | MISCELLANEOUS MANUFACTURING | 209 | 19,278,480 | 2,607,504 | 154,581.52 |
| MFG- | TOT. MANUFACTURING | 414 | 61,833,438 | 8,056,507 | 479,636.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 26 | 1,079,670 | 1,052,890 | 64,474.26 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37 | 394,008 | 157,953 | 9,587.02 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 442 | 7,068,451 | 5,656,325 | 343,601.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 52 | 18,789,833 | 16,033,054 | 983,626.41 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 582 | 29,910,085 | 24,854,012 | 1,521,170.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 655,863 | 358,066 | 22,155.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 19 | 719,250 | 9,017 | 555.48 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 28 | 472,572 | 11,047 | 670.58 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 12 | 1,558,929 | 17,481 | 1,081.53 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 1,022,157 | 162,486 | 10,030.96 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 47 | 267,490 | 215,586 | 13,331.46 |
| 5090 | MISCELLANEOUS WHOLESALERS | 360 | 7,955,909 | 904,763 | 54,542.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 1,566,221 | 700,913 | 43,164.01 |
| WHSL | TOT. WHOLESALE TRADE | 505 | 14,218,391 | 2,379,357 | 145,531.40 |
| 5200 | BUILDING MATERIALS | 28 | 412,441 | 355,307 | 21,948.67 |
| 5251 | HARDWARE STORES | 59 | 1,162,941 | 408,651 | 24,912.79 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 117 | 2,070,631 | 1,559,728 | 94,816.83 |
| 5310 | DEPARTMENT STORES | 21 | 3,867,339 | 3,588,366 | 221,994.61 |
| 5400 | RETAIL FOOD STORES | 103 | 19,565,723 | 17,543,047 | 1,082,885.31 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 23,504 | 0 | 0.00 |
| 5540 | GASOLINE SERVICE STATIONS | 61 | 1,894,232 | 1,712,571 | 103,908.59 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 1,705,542 | 1,497,598 | 92,423.83 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 330,515 | 329,788 | 20,310.28 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 43 | 1,514,330 | 1,319,817 | 79,822.27 |
| 5800 | EATING AND DRINKING PLACES | 213 | 9,106,103 | 9,068,935 | 557,447.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 1,039,047 | 1,031,946 | 62,804.47 |
| 5910 | DRUG AND PROPRIETARY STORES | 17 | 25,457,296 | 2,962,673 | 183,274.33 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,182 | 88,156,488 | 17,404,635 | 1,060,648.81 |
| RETL | TOT. RETAIL TRADE | 1,946 | 154,017,854 | 58,813,368 | 3,609,006.90 |
| 6000 | BANKS | 43 | 860,878 | 685,447 | 42,187.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 23 | 291,253 | 257,148 | 15,659.29 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 14 | 55,373 | 55,373 | 3,392.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 159,368 | 7,727 | 475.39 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 176 | 2,698,430 | 2,502,690 | 151,562.71 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 12 | 1,731,503 | 1,731,503 | 106,567.22 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 7 | 47,856 | 28,707 | 1,752.24 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 283 | 5,844,662 | 5,268,595 | 321,597.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 1,288,975 | 1,230,182 | 75,643.02 |
| 7200 | PERSONAL SERVICES | 368 | 2,816,744 | 2,657,187 | 163,504.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 761 | 11,252,789 | 6,284,018 | 378,648.55 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 171 | 2,206,779 | 1,982,228 | 122,318.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 74 | 889,087 | 452,097 | 27,219.64 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 149 | 3,353,315 | 3,304,096 | 204,138.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 86 | 1,918,499 | 1,725,931 | 106,646.73 |
| 8100 | LEGAL SERVICES | 174 | 1,687,111 | 1,684,339 | 103,889.59 |
| 8200 | EDUCATIONAL SERVICES | 27 | 412,682 | 321,644 | 19,672.53 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8800 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 22 | 643,389 | 35,674 | 2,206.68 |
| 8900 | MISCELLANEOUS SERVICES | 1,323 | 24,775,541 | 15,390,549 | 917,596.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 49 | 1,293,950 | 1,148,165 | 67,984.86 |
| SERV | TOT. SERVICES | 3,284 | 52,644,189 | 36,254,713 | 2,191,809.62 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 37 | 291,025- | 351,253- | 22,222.23- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,655 | 389,942,670 | 186,192,411 | 11,279,391.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 309 | 1,496,615 | 1,494,994 | 63,537.21 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 18 | 373,646 | 238,146 | 13,851.36 |
| 0700 | AGRICULTURAL SERVICES | 32 | 566,274 | 566,274 | 34,128.38 |
| AGRI | TOT. AGRICULTURE | 50 | 939,920 | 804,420 | 47,979.74 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 7 | 78,407 | 75,462 | 4,339.08 |
| 1381 | OIL AND GAS WELL DRILLING | 40 | 1,281,084 | 1,246,185 | 72,978.19 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 307 | 47,699,545 | 43,860,195 | 2,604,952.93 |
| MINE | TOT. MINING | 361 | 122,367,737 | 118,490,542 | 6,897,521.69 |
| 1500 | GENERAL BUILDING CONTRACTORS | 701 | 23,269,322 | 23,574,312 | 1,410,384.41 |
| 1610 | HIGHWAY CONTRACTORS | 18 | 5,470,930 | 3,085,948 | 178,865.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 81 | 3,989,701 | 3,673,601 | 215,710.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 879 | 35,776,355 | 24,164,775 | 1,422,485.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,679 | 68,506,309 | 54,498,635 | 3,227,445.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 14 | 395,990 | 327,932 | 19,516.60 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 21 | 418,365 | 199,059 | 11,500.08 |
| 2700 | PRINTING AND PUBLISHING | 23 | 2,095,870 | 1,516,385 | 91,939.77 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 10 | 104,087 | 83,583 | 5,024.03 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 42 | 5,878,256 | 5,177,081 | 304,926.20 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 20 | 1,443,561 | 535,538 | 32,316.82 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 52 | 1,505,134 | 655,845 | 39,329.00 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 19 | 3,415,972 | 1,337,730 | 81,099.91 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 387,705 | 177,556 | 10,916.33 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 11 | 237,924 | 133,534 | 8,094.86 |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 102,675 | 38,790 | 2,376.00 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 132 | 4,548,783 | 2,029,570 | 119,849.51 |
| MFG- | TOT. MANUFACTURING | 385 | 20,676,674 | 12,250,971 | 729,202.93 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 269 | 10,653,999 | 3,852,001 | 225,071.20 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 414 | 10,031,948 | 8,311,900 | 498,693.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 24 | 1,175,324 | 653,295 | 39,610.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 42 | 4,694,366 | 2,801,500 | 161,903.01 |
| 4920 | GAS UTILITIES | 13 | 2,833,904 | 2,489,344 | 149,829.51 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 773 | 30,829,653 | 19,410,367 | 1,149,872.93 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 26 | 1,909,972 | 748,699 | 45,402.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 24 | 563,141 | 222,951 | 13,817.63 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 61 | 2,426,121 | 589,320 | 36,036.55 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 21 | 4,513,104 | 1,575,186 | 95,515.49 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 36 | 5,678,980 | 3,357,485 | 203,501.71 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 120 | 18,305,611 | 13,722,091 | 828,995.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 569 | 176,541,712 | 14,536,847 | 852,264.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 72 | 39,843,213 | 7,988,622 | 494,352.91 |
| WHSL | TOT. WHOLESALE TRADE | 929 | 249,781,854 | 42,741,201 | 2,569,886.28 |
| 5200 | BUILDING MATERIALS | 64 | 9,847,616 | 4,494,792 | 273,100.78 |
| 5251 | HARDWARE STORES | 76 | 737,841- | 1,564,941 | 94,834.22 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 124 | 5,396,138 | 4,313,650 | 260,741.63 |
| 5310 | DEPARTMENT STORES | 32 | 14,495,509 | 13,880,375 | 841,496.88 |
| 5400 | RETAIL FOOD STORES | 248 | 38,591,343 | 31,303,163 | 1,897,885.86 |
| 5510 | MOTOR VEHICLE DEALERS | 69 | 10,718,426 | 4,823,785 | 292,258.89 |
| 5540 | GASOLINE SERVICE STATIONS | 60 | 7,698,216 | 6,734,161 | 403,150.93 |
| 5592 | MOBILE HOME DEALERS | 73 | 11,037,676 | 5,830,599 | 353,550.65 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 205 | 11,513,124 | 8,530,344 | 513,541.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 107 | 4,580,890 | 4,296,945 | 260,500.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 104 | 5,326,798 | 3,770,194 | 228,398.32 |
| 5800 | EATING AND DRINKING PLACES | 448 | 22,106,991 | 20,772,994 | 1,263,238.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 46 | 2,709,386 | 2,502,652 | 150,524.01 |
| 5910 | DRUG AND PROPRIETARY STORES | 28 | 6,359,539 | 2,253,877 | 136,947.07 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,011 | 91,666,428 | 76,170,451 | 4,593,673.88 |
| RETL | TOT. RETAIL TRADE | 3,713 | 242,633,922 | 191,760,323 | 11,594,039.45 |
| 6000 | BANKS | 38 | 2,325,929 | 1,746,176 | 105,838.98 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 137,345 | 72,029 | 4,360.45 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 48,740 | 4,859 | 294.58 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 19 | 250,460 | 245,767 | 14,899.61 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 21 | 216,694 | 195,836 | 11,982.84 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 186 | 2,214,429 | 1,957,307 | 118,032.88 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 565,686 | 317,949 | 19,275.65 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 17 | 1,941,377 | 1,845,856 | 111,921.22 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 325 | 7,700,659 | 6,385,778 | 386,606.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 102 | 4,593,048 | 4,005,350 | 243,065.42 |
| 7200 | PERSONAL SERVICES | 704 | 4,810,620 | 4,587,521 | 276,774.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,104 | 34,496,508 | 28,106,948 | 1,666,154.45 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 346 | 13,637,563 | 5,919,705 | 359,218.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 424 | 13,965,900 | 7,725,500 | 463,943.43 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 132 | 1,361,026 | 1,213,163 | 72,248.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 357 | 13,372,257 | 12,653,113 | 766,830.46 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 82 | 9,941,984 | 7,581,601 | 461,480.64 |
| 8100 | LEGAL SERVICES | 145 | 2,437,470 | 2,406,329 | 145,712.34 |
| 8200 | EDUCATIONAL SERVICES | 49 | 1,154,421 | 1,103,573 | 66,911.84 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,640 | 57,853,604 | 48,857,021 | 2,888,845.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 81 | 5,880,293 | 3,992,965 | 237,508.79 |
| SERV | TOT. SERVICES | 5,180 | 164,632,184 | 129,212,387 | 7,712,783.50 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 0 | 94,897- | 94,897- | 5,634.48- |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 13 | 15,037,858 | 12,779,100 | 752,866.47 |
| GOVT | TOT. GOVERNMENT | 13 | 14,942,961 | 12,684,203 | 747,231.99 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 23 | 236,213 | 131,957 | 7,612.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13,431 | 923,248,085 | 588,370,784 | 35,070,182.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 295 | 2,222,025 | 2,220,178 | 94,357.58 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 199 | 9,513,496 | 9,227,009 | 546,524.19 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 276 | 9,751,605 | 5,332,058 | 333,309.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 494 | 19,818,254 | 14,981,664 | 904,742.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 703,706 | 102,579 | 6,393.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 19 | 563,331 | 60,541 | 3,546.70 |
| 2700 | PRINTING AND PUBLISHING | 7 | 248,973 | 190,612 | 12,151.30 |
| 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 | 17 | 38,922 | 28,863 | 1,823.46 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 50 | 2,044,544 | 65,145 | 4,035.98 |
| MFG- | TOT. MANUFACTURING | 113 | 3,653,405 | 495,035 | 30,957.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 354,130 | 354,130 | 22,094.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32 | 713,484 | 130,175 | 8,037.31 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 248 | 2,109,048 | 1,815,961 | 111,736.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 608,757 | 595,243 | 37,946.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 41 | 3,881,170 | 2,980,792 | 182,612.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 358 | 7,666,589 | 5,876,301 | 362,427.67 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 2,500,197 | 198,554 | 12,367.82 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 24 | 141,932 | 73,550 | 4,684.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 189 | 1,257,053 | 156,655 | 9,506.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,157,925 | 765,651 | 48,810.23 |
| WHSL | TOT. WHOLESALE TRADE | 270 | 5,108,456 | 1,242,785 | 78,398.57 |

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

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RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 12 | 1,305,456 | 853,797 | 54,429.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 56 | 599,611 | 522,027 | 32,665.48 |
| 5310 | DEPARTMENT STORES | 15 | 399,514 | 378,900 | 24,154.09 |
| 5400 | RETAIL FOOD STORES | 59 | 6,753,133 | 5,349,848 | 340,166.35 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 1,413,002 | 980,782 | 60,983.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 699,947 | 590,381 | 37,636.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 386,187 | 386,187 | 24,617.34 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 132,241 | 104,841 | 6,628.64 |
| 5800 | EATING AND DRINKING PLACES | 122 | 4,439,412 | 4,021,563 | 253,832.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 57 | 1,709,394 | 1,633,825 | 102,778.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 2,044,788 | 1,116,378 | 71,169.07 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 529 | 18,293,647 | 14,980,955 | 952,344.90 |
| RETL | TOT. RETAIL TRADE | 976 | 40,577,843 | 32,603,848 | 2,068,346.13 |
| 6000 | BANKS | 21 | 438,746 | 366,650 | 23,365.66 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 31,965 | 2,875 | 183.28 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 142,345 | 85,319 | 5,372.38 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 85 | 840,902 | 523,262 | 31,492.06 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 7 | 1,073,401 | 925,276 | 58,838.08 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 139 | 2,534,087 | 1,910,110 | 119,644.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 92 | 1,246,220 | 1,204,426 | 75,741.64 |
| 7200 | PERSONAL SERVICES | 239 | 1,244,205 | 1,203,359 | 75,965.10 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 315 | 1,684,049 | 1,549,500 | 96,816.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 268 | 2,149,971 | 1,606,893 | 101,282.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 30 | 114,733 | 94,065 | 5,891.27 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 131 | 2,406,739 | 2,228,569 | 142,006.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 136 | 3,534,309 | 3,239,123 | 206,244.95 |
| 8100 | LEGAL SERVICES | 48 | 704,324 | 703,924 | 44,875.17 |
| 8200 | EDUCATIONAL SERVICES | 14 | 104,578 | 95,601 | 6,060.12 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 644 | 11,510,621 | 9,812,275 | 582,142.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 22 | 281,361 | 165,516 | 10,482.15 |
| SERV | TOT. SERVICES | 1,956 | 25,845,092 | 22,718,716 | 1,396,177.59 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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) | 15 | 154,212 | 13,860 | 859.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,341 | 105,569,945 | 80,018,117 | 4,972,359.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 199 | 384,739 | 381,877 | 16,229.76 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 35 | 1,238,798 | 757,786 | 47,566.80 |
| 0700 | AGRICULTURAL SERVICES | 112 | 3,183,361 | 3,047,350 | 187,211.95 |
| AGRI | TOT. AGRICULTURE | 147 | 4,422,158 | 3,805,136 | 234,778.75 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 10 | 505,802 | 72,144 | 4,238.47 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,802 | 93,304,258 | 74,970,736 | 4,557,123.18 |
| 1610 | HIGHWAY CONTRACTORS | 40 | 7,122,779 | 4,997,245 | 296,464.63 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 151 | 9,007,827 | 7,660,907 | 477,991.71 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,246 | 63,714,407 | 28,699,079 | 1,756,421.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 4,239 | 173,149,270 | 116,327,967 | 7,088,001.34 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 33 | 5,785,480 | 512,311 | 32,103.42 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 37 | 723,142 | 230,668 | 14,420.30 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 163 | 5,854,118 | 3,027,968 | 189,453.52 |
| 2700 | PRINTING AND PUBLISHING | 115 | 7,483,616 | 5,533,129 | 348,637.81 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 95 | 3,130,738 | 919,109 | 55,648.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 49 | 9,354,298 | 1,227,651 | 76,876.96 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 33 | 1,580,996 | 900,174 | 56,460.67 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 17 | 288,740 | 198,921 | 12,556.89 |
| 3900 | MISCELLANEOUS MANUFACTURING | 750 | 30,176,243 | 5,113,925 | 316,125.56 |
| MFG- | TOT. MANUFACTURING | 1,303 | 66,888,997 | 20,155,108 | 1,253,846.01 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 50 | 783,153 | 736,357 | 45,257.00 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71 | 2,429,033 | 1,152,189 | 71,430.06 |
| 4500 | AIR TRANSPORTATION | 13 | 367,746 | 248,872 | 14,820.21 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 354 | 26,609,790 | 22,600,488 | 1,406,346.28 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 2,752,887 | 2,629,847 | 163,959.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 54 | 22,068,765 | 19,269,762 | 1,190,955.84 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 586 | 59,888,814 | 50,768,235 | 3,149,651.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 33 | 1,232,432 | 385,360 | 24,287.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 39 | 43,815 | 4,436 | 277.35 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 89 | 4,947,228 | 881,876 | 53,825.15 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 22 | 3,557,163 | 640,725 | 40,436.79 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 32 | 14,852,097 | 1,560,133 | 95,479.07 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 83 | 8,612,781 | 6,480,955 | 407,115.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 885 | 61,240,284 | 7,254,972 | 452,956.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 52 | 3,414,125 | 2,785,184 | 169,139.84 |
| WHSL | TOT. WHOLESALE TRADE | 1,235 | 97,899,924 | 19,993,641 | 1,243,517.64 |
| 5200 | BUILDING MATERIALS | 51 | 10,907,757 | 5,292,243 | 333,487.85 |
| 5251 | HARDWARE STORES | 77 | 2,106,292 | 2,052,977 | 129,493.19 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 176 | 9,837,717 | 7,359,225 | 453,014.89 |
| 5310 | DEPARTMENT STORES | 30 | 17,464,510 | 16,299,123 | 1,027,642.40 |
| 5400 | RETAIL FOOD STORES | 215 | 62,217,517 | 57,801,475 | 3,642,589.67 |
| 5510 | MOTOR VEHICLE DEALERS | 53 | 14,524,993 | 4,813,213 | 303,719.23 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 433,660 | 398,561 | 24,882.37 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 79 | 8,338,261 | 6,638,167 | 417,741.93 |
| 5600 | APPAREL AND ACCESSORY STORES | 411 | 22,583,032 | 19,511,566 | 1,222,695.30 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 166 | 13,443,691 | 10,291,524 | 648,136.82 |
| 5800 | EATING AND DRINKING PLACES | 768 | 44,869,140 | 44,253,668 | 2,775,048.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 60 | 2,879,341 | 2,876,386 | 181,080.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 19 | 8,895,697 | 4,111,162 | 259,456.12 |
| 5920 | PACKAGE LIQUOR STORES | 36 | 2,627,263 | 2,580,897 | 157,769.10 |
| 5990 | MISCELLANEOUS RETAILERS | 3,782 | 185,394,208 | 120,093,438 | 7,539,343.80 |
| RETL | TOT. RETAIL TRADE | 5,972 | 407,946,057 | 305,769,290 | 19,201,600.69 |
| 6000 | BANKS | 35 | 4,635,630 | 2,739,903 | 172,955.72 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 28 | 732,886 | 310,938 | 19,622.16 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 36,355 | 11,423 | 721.05 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 36 | 2,292,820 | 2,103,150 | 132,757.87 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 41 | 720,154 | 696,369 | 43,557.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 638 | 25,185,833 | 16,905,174 | 1,037,136.92 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 46 | 19,132,241 | 10,326,508 | 617,862.35 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 82 | 7,948,765 | 2,176,544 | 135,605.90 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 913 | 60,684,685 | 35,270,009 | 2,160,219.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 282 | 38,042,564 | 37,077,661 | 2,328,884.89 |
| 7200 | PERSONAL SERVICES | 1,598 | 13,386,240 | 13,477,110 | 841,451.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,090 | 46,582,744 | 32,784,547 | 2,053,485.93 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 524,429 | 142,695 | 9,007.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 476 | 11,410,027 | 10,179,814 | 634,991.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 226 | 2,527,153 | 1,889,992 | 117,256.36 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 25 | 316,038 | 139,702 | 8,792.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 61 | 1,871,416 | 1,308,880 | 78,339.17 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 846 | 25,542,253 | 24,109,443 | 1,517,851.41 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 315 | 12,954,928 | 12,129,810 | 764,110.64 |
| 8100 | LEGAL SERVICES | 715 | 21,780,653 | 19,382,996 | 1,221,725.53 |
| 8200 | EDUCATIONAL SERVICES | 206 | 1,601,845 | 1,249,526 | 77,788.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 52 | 2,467,707 | 2,097,218 | 131,190.47 |
| 8900 | MISCELLANEOUS SERVICES | 4,575 | 103,381,129 | 60,509,619 | 3,723,576.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 423 | 15,697,925 | 7,707,767 | 482,532.93 |
| SERV | TOT. SERVICES | 11,901 | 298,087,052 | 224,186,779 | 13,990,986.91 |
| 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 | 10 | 52,352 | 52,352 | 3,250.02 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 174 | 1,657,125 | 1,169,795 | 71,166.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26,490 | 1,171,182,237 | 777,570,457 | 48,401,257.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 216 | 4,966,317 | 4,939,160 | 209,914.31 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

| 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 | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 98 | 1,637,751 | 1,362,660 | 85,666.99 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 143 | 1,032,077 | 695,465 | 44,054.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 249 | 6,239,158 | 5,623,384 | 335,100.54 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 3,284 | 1,601 | 94.82 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 77,715 | 8,073 | 476.51 |
| MFG- | TOT. MANUFACTURING | 46 | 339,142 | 151,444 | 9,548.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 39,342 | 39,342 | 2,542.70 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 206 | 1,478,560 | 1,099,334 | 67,976.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 72,560 | 68,892 | 4,205.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 29 | 1,410,242 | 1,343,605 | 79,256.67 |
| 4920 | GAS UTILITIES | 12 | 500,012 | 466,189 | 28,374.43 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 278 | 3,606,297 | 3,025,709 | 182,835.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 1,244,337 | 84,795 | 5,528.05 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 5,985 | 4,782 | 303.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 119 | 971,521 | 285,261 | 16,836.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 504,876 | 148,162 | 9,443.96 |
| WHSL | TOT. WHOLESALE TRADE | 167 | 2,780,151 | 525,221 | 32,249.93 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 69 | 2,413,073 | 2,041,333 | 132,461.95 |
| 5310 | DEPARTMENT STORES | 9 | 54,426 | 54,425 | 3,585.07 |
| 5400 | RETAIL FOOD STORES | 27 | 5,415,905 | 4,886,345 | 320,448.54 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 150,803 | 147,215 | 9,880.51 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 264,201 | 264,201 | 16,500.03 |
| 5592 | MOBILE HOME DEALERS | 7 | 450,788 | 295,269 | 17,890.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 877,697 | 377,746 | 24,714.99 |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 43,469 | 37,285 | 2,444.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 62,321 | 58,888 | 3,781.91 |
| 5800 | EATING AND DRINKING PLACES | 56 | 1,616,050 | 1,614,193 | 104,584.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 1,050,373 | 843,228 | 52,062.26 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 418 | 2,465,086 | 2,094,328 | 134,170.39 |
| RETL | TOT. RETAIL TRADE | 716 | 16,423,457 | 13,327,686 | 862,585.28 |
| 6000 | BANKS | 12 | 1,092,623 | 535,205 | 35,069.41 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 20,805 | 20,805 | 1,365.31 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 13,697 | 13,697 | 898.83 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 93 | 690,744 | 590,978 | 37,602.76 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 31,656 | 31,656 | 1,961.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 135 | 1,874,022 | 1,216,838 | 78,500.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 61 | 709,040 | 650,648 | 41,554.93 |
| 7200 | PERSONAL SERVICES | 130 | 679,673 | 631,449 | 40,077.03 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 184 | 2,313,334 | 2,139,236 | 129,078.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 64 | 879,639 | 312,682 | 19,873.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 71 | 307,909 | 236,431 | 14,975.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 459,596 | 376,298 | 22,365.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 38 | 467,079 | 465,204 | 30,520.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 67 | 483,508 | 385,682 | 25,297.82 |
| 8100 | LEGAL SERVICES | 17 | 247,763 | 246,871 | 16,200.93 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 392 | 6,356,107 | 6,135,281 | 359,157.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 90,652 | 84,972 | 5,498.16 |
| SERV | TOT. SERVICES | 1,059 | 13,071,805 | 11,742,261 | 709,584.30 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 1,124,762 | 922,400 | 60,488.69 |

* QUARTERLY *
* EDITED *

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

RUN DATE: 01/12/00
RUN NUMBER: 554.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-000 SIERRA 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 | 2,667 | 45,532,791 | 36,604,117 | 2,274,998.19 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 117 | 90,447 | 89,952 | 3,822.96 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 7 | 698,914 | 13,671 | 761.77 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 175 | 2,988,953 | 1,759,685 | 101,582.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 275 | 7,763,183 | 5,947,365 | 346,145.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 16 | 82,864 | 56,113 | 3,358.53 |
| 2700 | PRINTING AND PUBLISHING | 11 | 174,315 | 136,195 | 8,171.67 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 31,322 | 3,255 | 189.79 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 21,057 | 18,457 | 1,104.35 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 35 | 1,936,303 | 54,130 | 3,183.92 |
| MFG- | TOT. MANUFACTURING | 91 | 2,731,080 | 432,690 | 25,880.70 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 92,284 | 76,556 | 4,592.04 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 25,437 | 25,437 | 1,463.74 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 244 | 1,222,186 | 980,963 | 57,573.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 3,321,158 | 2,203,929 | 127,075.89 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 289 | 4,683,622 | 3,308,348 | 191,993.21 |
| 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 | 21 | 19,225 | 17,501 | 1,025.31 |
| 5090 | MISCELLANEOUS WHOLESALERS | 142 | 1,047,117 | 557,925 | 33,231.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 51,156 | 49,962 | 2,997.69 |
| WHSL | TOT. WHOLESALE TRADE | 183 | 1,083,550 | 614,907 | 36,622.44 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 12 | 396,634 | 283,884 | 17,033.07 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 2,100,755 | 1,542,121 | 92,460.91 |
| 5310 | DEPARTMENT STORES | 12 | 81,660 | 81,660 | 4,898.64 |
| 5400 | RETAIL FOOD STORES | 26 | 5,286,564 | 4,176,777 | 250,338.57 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 415,136 | 275,344 | 16,520.66 |
| 5540 | GASOLINE SERVICE STATIONS | 30 | 576,669 | 381,037 | 22,750.35 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 157,036 | 119,513 | 7,170.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 172,932 | 172,932 | 10,373.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 9,123 | 8,793 | 511.40 |
| 5800 | EATING AND DRINKING PLACES | 80 | 2,410,348 | 2,394,987 | 143,406.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 707,800 | 699,530 | 41,221.31 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 420 | 2,822,330 | 1,997,000 | 118,242.17 |
| RETL | TOT. RETAIL TRADE | 697 | 15,579,654 | 12,237,715 | 731,102.60 |
| 6000 | BANKS | 15 | 203,073 | 177,280 | 10,636.78 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 46 | 581,211 | 412,970 | 24,729.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 73 | 808,729 | 608,579 | 36,466.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 1,559,560 | 1,553,480 | 93,208.27 |
| 7200 | PERSONAL SERVICES | 143 | 263,319 | 245,100 | 14,648.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 141 | 1,244,536 | 1,055,486 | 62,136.57 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 74 | 661,026 | 550,034 | 32,928.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 259,954 | 229,462 | 13,418.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 47 | 1,562,690 | 1,534,779 | 91,744.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 33 | 191,536 | 191,536 | 11,483.61 |
| 8100 | LEGAL SERVICES | 48 | 234,697 | 234,697 | 13,694.29 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 375 | 11,041,875 | 10,703,727 | 606,923.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 407,420 | 406,970 | 23,544.67 |
| SERV | TOT. SERVICES | 953 | 17,549,412 | 16,810,728 | 969,936.10 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 45 | 378,405 | 339,161 | 20,349.65 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,621 | 51,530,127 | 40,554,943 | 2,373,765.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 164 | 308,750 | 307,719 | 13,078.02 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 12 | 351,630 | 8,228 | 530.03 |
| 0700 | AGRICULTURAL SERVICES | 29 | 265,134 | 201,991 | 13,220.89 |
| AGRI | TOT. AGRICULTURE | 41 | 616,763 | 210,220 | 13,750.72 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 438 | 12,914,175 | 11,101,865 | 726,297.03 |
| 1610 | HIGHWAY CONTRACTORS | 15 | 1,585,493 | 1,435,721 | 94,871.32 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 35 | 3,004,903 | 1,955,907 | 124,396.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 497 | 6,132,434 | 3,682,255 | 241,850.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 985 | 23,637,005 | 18,175,747 | 1,187,414.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 533,439 | 187,831 | 12,912.01 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 58 | 896,192 | 420,101 | 27,845.89 |
| 2700 | PRINTING AND PUBLISHING | 16 | 488,689 | 447,059 | 30,734.80 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 18 | 246,036 | 81,760 | 5,202.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 37 | 291,849 | 185,973 | 11,990.99 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 25 | 195,504 | 149,205 | 10,233.09 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 160 | 2,717,067 | 752,532 | 50,090.26 |
| MFG- | TOT. MANUFACTURING | 348 | 5,400,732 | 2,256,325 | 151,199.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 25 | 121,211 | 119,929 | 7,858.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 242,834 | 162,115 | 11,030.12 |
| 4500 | AIR TRANSPORTATION | 7 | 109,277 | 109,277 | 7,512.77 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 377 | 3,281,112 | 2,674,228 | 175,234.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 542,818 | 501,228 | 31,954.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 6,399,483 | 6,075,782 | 398,697.38 |
| 4920 | GAS UTILITIES | 13 | 815,590 | 725,400 | 48,094.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 492 | 11,512,325 | 10,367,960 | 680,381.95 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 28 | 119,580 | 4,990 | 341.37 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 986,054 | 149,271 | 10,050.10 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 13,027 | 11,657 | 778.17 |
| 5090 | MISCELLANEOUS WHOLESALE | 240 | 2,019,065 | 635,704 | 42,963.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 306 | 3,232,317 | 845,852 | 57,171.52 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 47 | 4,671,393 | 2,463,642 | 166,157.98 |
| 5251 | HARDWARE STORES | 17 | 1,588,636 | 985,656 | 66,444.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 82 | 1,170,243 | 1,012,915 | 68,336.45 |
| 5310 | DEPARTMENT STORES | 24 | 524,085 | 472,611 | 32,484.61 |
| 5400 | RETAIL FOOD STORES | 100 | 14,092,403 | 12,402,918 | 850,306.74 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 1,548,147 | 411,470 | 28,288.60 |
| 5540 | GASOLINE SERVICE STATIONS | 56 | 4,193,835 | 1,797,981 | 116,204.45 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 910,297 | 735,197 | 50,318.03 |
| 5600 | APPAREL AND ACCESSORY STORES | 104 | 2,344,808 | 2,076,242 | 139,703.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 43 | 691,379 | 548,565 | 37,511.95 |
| 5800 | EATING AND DRINKING PLACES | 237 | 9,278,072 | 9,211,251 | 625,491.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 839,055 | 838,520 | 55,016.39 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,358 | 26,346,513 | 20,263,881 | 1,372,858.44 |
| RETL | TOT. RETAIL TRADE | 2,134 | 68,237,974 | 53,259,958 | 3,611,591.89 |
| 6000 | BANKS | 15 | 1,055,248 | 400,498 | 27,534.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 15,979 | 15,979 | 1,091.78 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 16 | 10,208 | 7,686 | 528.36 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 155 | 2,473,294 | 2,338,580 | 153,288.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 212 | 4,200,259 | 3,025,284 | 199,827.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 295 | 6,041,846 | 5,715,161 | 388,875.55 |
| 7200 | PERSONAL SERVICES | 301 | 2,186,440 | 2,007,386 | 131,832.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 394 | 2,973,596 | 2,372,695 | 158,759.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 173 | 1,309,072 | 1,136,558 | 76,697.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 455,625 | 274,262 | 18,778.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 823,486 | 795,736 | 52,220.64 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 120 | 2,576,996 | 2,337,350 | 159,958.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 69 | 3,412,924 | 3,341,205 | 228,746.13 |
| 8100 | LEGAL SERVICES | 85 | 732,184 | 714,262 | 48,881.40 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 26 | 365,764 | 357,456 | 24,229.87 |
| 8900 | MISCELLANEOUS SERVICES | 1,093 | 8,643,614 | 6,631,712 | 443,483.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 42 | 518,998 | 473,191 | 31,656.85 |
| SERV | TOT. SERVICES | 2,700 | 30,539,885 | 26,224,345 | 1,768,625.92 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,246 | 147,734,065 | 114,501,943 | 7,679,131.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 285 | 831,884 | 822,516 | 34,956.90 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 16 | 274,599 | 75,791 | 4,372.51 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 111 | 5,762,953 | 4,089,883 | 250,982.83 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 3,678,111 | 3,361,042 | 192,277.61 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 143,395 | 108,567 | 6,302.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 246 | 3,130,240 | 1,887,908 | 111,493.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 396 | 12,714,699 | 9,447,400 | 561,056.27 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 78,317 | 74,469 | 4,652.94 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 897,846 | 847,043 | 48,603.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 26 | 93,170 | 91,785 | 5,713.63 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 56 | 826,407 | 182,783 | 11,346.33 |
| MFG- | TOT. MANUFACTURING | 117 | 1,993,628 | 1,223,261 | 71,899.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 44 | 494,611 | 494,611 | 28,313.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 35 | 968,040 | 143,839 | 8,773.57 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 294 | 1,182,416 | 1,003,368 | 58,978.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 2,124,799 | 1,979,480 | 115,009.07 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 409 | 4,769,866 | 3,621,297 | 211,073.99 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 206,568 | 436 | 26.77 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 69,672 | 62,313 | 3,894.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | 122 | 308,025 | 229,226 | 13,414.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 862,043 | 686,261 | 42,736.53 |
| WHSL | TOT. WHOLESALE TRADE | 175 | 2,043,851 | 1,139,200 | 70,008.09 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 1,799,491 | 1,233,621 | 76,925.28 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 18 | 17,181 | 17,180 | 1,050.64 |
| 5400 | RETAIL FOOD STORES | 32 | 3,757,815 | 3,255,307 | 202,010.45 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 299,823 | 245,167 | 14,882.63 |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 3,319,949 | 3,142,667 | 189,657.85 |
| 5592 | MOBILE HOME DEALERS | 20 | 2,095,817 | 1,999,476 | 117,239.24 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 285,828 | 202,273 | 12,642.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 7,150 | 3,382 | 208.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 3,626 | 3,598 | 219.83 |
| 5800 | EATING AND DRINKING PLACES | 62 | 2,249,454 | 1,933,782 | 119,464.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 620,863 | 608,166 | 35,433.09 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 510,591 | 104,305 | 6,519.06 |
| 5990 | MISCELLANEOUS RETAILERS | 492 | 3,962,203 | 2,883,610 | 174,899.89 |
| RETL | TOT. RETAIL TRADE | 785 | 19,184,859 | 15,710,288 | 955,991.76 |
| 6000 | BANKS | 25 | 270,836 | 237,767 | 14,805.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 15 | 68,194 | 62,178 | 3,683.87 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 23,989 | 23,989 | 1,493.32 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 82 | 346,947 | 345,027 | 20,835.15 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 129 | 709,967 | 668,961 | 40,818.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 37 | 611,838 | 611,738 | 38,226.33 |
| 7200 | PERSONAL SERVICES | 72 | 195,855 | 195,855 | 11,902.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 195 | 1,009,625 | 782,368 | 46,126.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 89 | 478,026 | 345,911 | 21,131.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 200,216 | 172,291 | 9,883.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 92,324 | 92,324 | 5,650.41 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 214,612 | 209,281 | 12,591.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 78 | 246,380 | 72,973 | 4,503.70 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 485 | 12,949,796 | 12,624,533 | 730,676.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 141,740 | 123,880 | 7,060.98 |
| SERV | TOT. SERVICES | 1,044 | 16,245,147 | 15,335,889 | 894,136.74 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,090 | 58,545,551 | 47,749,793 | 2,840,289.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 237 | 193,517 | 193,315 | 8,215.87 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 14 | 787,087 | 757,703 | 41,819.21 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 4,113,024 | 4,112,588 | 253,763.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 3,957,328 | 2,595,565 | 137,660.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 8,494,609 | 7,057,507 | 412,009.88 |
| 2700 | PRINTING AND PUBLISHING | 8 | 238,746 | 116,875 | 7,231.65 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 22,454 | 13,253 | 820.01 |
| MFG- | TOT. MANUFACTURING | 29 | 432,085 | 165,036 | 9,934.15 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 95,159 | 95,159 | 5,667.08 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 82,166 | 81,095 | 4,803.64 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 151 | 542,267 | 445,211 | 26,579.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 3,984,528 | 3,891,751 | 207,131.45 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 221 | 5,110,159 | 4,829,173 | 263,148.34 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 42 | 61,510 | 26,555 | 1,616.49 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 184,316 | 169,545 | 9,316.06 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 251,156 | 201,373 | 11,258.83 |
| 5200 | BUILDING MATERIALS | 15 | 610,319 | 157,071 | 9,436.01 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 358,644 | 355,069 | 21,533.18 |
| 5310 | DEPARTMENT STORES | 12 | 32,115 | 32,115 | 1,981.61 |
| 5400 | RETAIL FOOD STORES | 13 | 1,440,571 | 1,344,137 | 83,100.38 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 275,315 | 186,165 | 11,438.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 130,352 | 129,756 | 8,023.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 29 | 636,388 | 635,990 | 38,678.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 13 | 345,279 | 38,463 | 2,371.55 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 306,095 | 306,095 | 18,939.64 |
| 5990 | MISCELLANEOUS RETAILERS | 211 | 1,556,833 | 579,497 | 34,509.02 |
| RETL | TOT. RETAIL TRADE | 402 | 5,963,028 | 4,006,643 | 244,302.26 |
| 6000 | BANKS | 10 | 373,804 | 219,475 | 13,579.99 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 38,572 | 8,843 | 547.17 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 85,431 | 69,829 | 3,864.80 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 497,807 | 298,147 | 17,991.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 546,759 | 534,259 | 33,057.29 |
| 7200 | PERSONAL SERVICES | 26 | 76,289 | 73,291 | 4,442.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 111 | 708,620 | 651,184 | 39,791.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 47,863 | 46,994 | 2,766.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 216,546 | 199,956 | 11,373.80 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 778,098 | 519,781 | 32,161.46 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 165 | 947,984 | 774,777 | 43,852.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 417 | 4,012,010 | 3,429,465 | 206,369.84 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,268 | 25,589,768 | 20,774,483 | 1,208,488.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 87 | 218,123 | 218,103 | 9,269.37 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 300,745 | 15,393 | 897.38 |
| 0700 | AGRICULTURAL SERVICES | 15 | 372,390 | 141,541 | 8,987.86 |
| AGRI | TOT. AGRICULTURE | 26 | 673,135 | 156,933 | 9,885.24 |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 7 | 151,642 | 51,079 | 3,292.37 |
| 1500 | GENERAL BUILDING CONTRACTORS | 414 | 14,895,783 | 11,212,123 | 692,135.84 |
| 1610 | HIGHWAY CONTRACTORS | 21 | 3,841,892 | 2,957,065 | 176,514.83 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 29 | 743,939 | 576,336 | 35,735.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,061 | 14,590,398 | 7,243,395 | 453,243.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,525 | 34,072,012 | 21,988,918 | 1,357,628.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 10 | 246,040 | 9,956 | 578.73 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 7 | 110,496 | 108,369 | 6,370.73 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 36,385 | 31,216 | 1,959.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 57,837 | 16,317 | 1,005.53 |
| 2700 | PRINTING AND PUBLISHING | 20 | 753,338 | 597,755 | 38,800.75 |
| 2800 | PETROLEUM REFINING AND RELATED INDUSTRIES | 10 | 1,925,177 | 1,902,990 | 116,857.46 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 7,942,546 | 23,134 | 1,429.80 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 92,081 | 42,367 | 2,496.65 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 30 | 159,707 | 150,634 | 9,614.41 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 401,506 | 114,562 | 7,327.11 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 196 | 13,036,210 | 676,607 | 41,232.83 |
| MFG- | TOT. MANUFACTURING | 333 | 24,962,677 | 3,816,666 | 235,978.16 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34 | 522,540 | 83,312 | 5,210.53 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 338 | 3,972,011 | 3,339,706 | 202,658.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 28 | 5,886,733 | 5,075,643 | 305,101.92 |
| 4920 | GAS UTILITIES | 15 | 1,479,126 | 1,317,761 | 80,203.48 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 436 | 11,928,426 | 9,884,356 | 597,510.25 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 12 | 99,918 | 10,248 | 660.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 36 | 1,539,222 | 456,288 | 26,688.70 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 41 | 998,742 | 47,483 | 3,028.01 |
| 5090 | MISCELLANEOUS WHOLESALERS | 350 | 6,236,162 | 1,779,195 | 111,780.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 911,101 | 427,546 | 27,474.82 |
| WHSL | TOT. WHOLESALE TRADE | 475 | 9,869,644 | 2,769,061 | 172,716.45 |
| 5200 | BUILDING MATERIALS | 22 | 1,865,964 | 1,060,646 | 68,712.92 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 78 | 2,074,318 | 1,478,635 | 95,010.03 |
| 5310 | DEPARTMENT STORES | 13 | 367,215 | 330,941 | 21,500.26 |
| 5400 | RETAIL FOOD STORES | 87 | 16,399,547 | 14,103,135 | 897,433.64 |
| 5510 | MOTOR VEHICLE DEALERS | 27 | 1,258,973 | 785,187 | 50,026.98 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 1,586,857 | 1,491,780 | 94,805.26 |
| 5592 | MOBILE HOME DEALERS | 23 | 3,253,316 | 2,983,116 | 192,477.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 37 | 2,889,297 | 2,291,398 | 146,467.63 |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 1,156,436 | 1,155,194 | 73,868.23 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 41 | 443,888 | 347,582 | 22,079.18 |
| 5800 | EATING AND DRINKING PLACES | 207 | 7,474,473 | 7,383,298 | 473,169.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 50 | 678,339 | 678,321 | 43,309.22 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,040 | 34,297,791 | 26,778,232 | 1,716,111.52 |
| RETL | TOT. RETAIL TRADE | 1,723 | 76,950,563 | 62,352,766 | 3,989,508.33 |
| 6000 | BANKS | 45 | 775,548 | 670,724 | 43,088.61 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 13 | 15,587 | 10,524 | 664.64 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 63,601 | 63,601 | 4,052.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 202 | 2,176,120 | 1,767,763 | 109,718.46 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 1,237,293 | 496,784 | 28,891.99 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 662,628 | 573,906 | 36,588.97 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 292 | 4,969,541 | 3,607,377 | 224,540.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 619,561 | 510,949 | 32,919.00 |
| 7200 | PERSONAL SERVICES | 366 | 1,158,639 | 1,066,520 | 67,598.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 372 | 2,489,237 | 1,793,391 | 113,014.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 181 | 3,679,713 | 3,593,069 | 226,534.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 116 | 1,572,920 | 1,231,279 | 73,776.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 20,540 | 20,470 | 1,321.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 145 | 3,460,481 | 3,054,589 | 194,210.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 173 | 3,230,187 | 2,526,022 | 162,801.85 |
| 8100 | LEGAL SERVICES | 121 | 1,276,763 | 1,274,559 | 80,130.61 |
| 8200 | EDUCATIONAL SERVICES | 20 | 352,456 | 42,701 | 2,648.61 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 1,194 | 11,976,759 | 9,124,364 | 555,598.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 193,292 | 189,177 | 11,947.18 |
| SERV | TOT. SERVICES | 2,757 | 30,121,718 | 24,518,068 | 1,528,119.43 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 43,418 | 24,532 | 1,425.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,582 | 193,742,777 | 129,169,758 | 8,120,605.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 281 | 803,402 | 802,852 | 34,121.23 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 9 | 137,811 | 156,948- | 7,847.41- |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5700 5800 5990 RETL | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 | 355,323 | 126,328 | 6,316.38 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7391 7600 8200 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 33 16 0 40 98 | 3,295,013 1,275,111 7,118- 1,320,717 7,187,416 | 760,446 1,275,111 3,793- 1,290,826 4,826,283 | 38,022.30 63,755.57 189.65- 64,541.28 231,314.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 129 | 8,084,407 | 4,864,183 | 243,209.14 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 14 | 682,905 | 180,095 | 9,004.76 |
| AGRI | TOT. AGRICULTURE | 14 | 682,905 | 180,095 | 9,004.76 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 0 | 108,531- | 544- | 27.19- |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 64,153,075 | 3,516,092 | 175,804.58 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 122 | 16,915,484 | 6,368,607 | 318,430.35 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 147 | 82,186,410 | 9,948,052 | 497,402.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | 82 | 2,960,306 | 3,198,836 | 159,941.82 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 290 | 14,433,402 | 9,010,065 | 450,503.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 381 | 17,621,183 | 12,328,980 | 616,449.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 153,811 | 0 | 0.00 |
| 2700 | PRINTING AND PUBLISHING | 113 | 4,656,757 | 3,338,878 | 166,423.27 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 43 | 1,877,726 | 505,911 | 25,295.57 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 1,716,148 | 1,430,550 | 71,527.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 32 | 2,899,694 | 952,326 | 47,616.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 45 | 5,557,384 | 2,218,194 | 110,909.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 28 | 1,159,664 | 595,312 | 29,765.60 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 35 | 7,346,017 | 2,099,236 | 104,961.80 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 21 | 4,664,470 | 850,325 | 42,516.24 |
| 3700 | TRANSPORTATION EQUIPMENT | 12 | 33,980,419 | 689,847 | 34,492.36 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 13 | 3,697,225 | 214,681 | 10,734.04 |
| 3900 | MISCELLANEOUS MANUFACTURING | 471 | 49,006,232 | 11,778,207 | 588,910.43 |
| MFG- | TOT. MANUFACTURING | 851 | 117,563,805 | 24,706,524 | 1,234,805.69 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 830,387 | 821,889 | 41,094.44 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 109 | 27,183,282 | 2,405,739 | 120,286.99 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 101 | 14,772,217 | 14,752,294 | 737,614.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 15 | 2,353,256 | 2,346,923 | 117,346.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 11 | 11,654,315 | 914,272 | 45,713.62 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 266 | 62,774,847 | 21,726,685 | 1,086,334.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 85 | 13,607,885 | 732,073 | 36,603.64 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 174 | 79,365,542 | 11,152,052 | 557,602.60 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 149 | 97,159,486 | 2,917,364 | 145,868.24 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 82 | 25,778,637 | 5,203,563 | 260,178.15 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 82 | 15,546,872 | 258,893 | 12,944.66 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 266 | 41,202,066 | 18,353,033 | 917,651.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,375 | 627,009,423 | 33,355,325 | 1,667,766.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 83 | 72,009,449 | 3,230,769 | 161,538.45 |
| WHSL | TOT. WHOLESALE TRADE | 2,296 | 971,679,360 | 75,203,072 | 3,760,153.92 |
| 5200 | BUILDING MATERIALS | 53 | 3,753,341 | 579,385 | 28,969.28 |
| 5251 | HARDWARE STORES | 21 | 929,595 | 377,006 | 18,850.30 |
| 5252 | FARM EQUIPMENT DEALERS | 29 | 2,278,270 | 730,576 | 36,528.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 39 | 1,645,925 | 1,394,246 | 69,712.32 |
| 5310 | DEPARTMENT STORES | 13 | 4,719,282 | 4,719,282 | 235,964.08 |
| 5400 | RETAIL FOOD STORES | 19 | 614,679 | 531,453 | 26,572.64 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 7,826,645 | 25,577 | 1,278.82 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 57 | 10,296,148 | 5,680,350 | 284,017.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 1,192,058 | 542,734 | 27,136.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 73 | 6,613,320 | 1,388,352 | 69,417.62 |
| 5800 | EATING AND DRINKING PLACES | 87 | 3,415,143 | 2,977,188 | 148,859.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 23 | 14,810,000 | 1,418,192 | 70,909.60 |
| 5990 | MISCELLANEOUS RETAILERS | 2,536 | 259,284,993 | 105,461,778 | 5,273,045.17 |
| RETL | TOT. RETAIL TRADE | 3,006 | 332,994,581 | 126,893,925 | 6,344,652.60 |
| 6000 | BANKS | 13 | 3,898,455 | 1,336,745 | 66,837.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 64 | 15,561,072 | 8,503,219 | 425,160.97 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 234,589 | 234,589 | 11,729.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 100 | 4,179,354 | 4,034,085 | 201,704.27 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 18 | 3,791,610 | 594,539 | 29,726.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 220 | 29,399,118 | 16,426,306 | 821,315.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 1,074,655 | 1,074,621 | 53,731.08 |
| 7200 | PERSONAL SERVICES | 134 | 1,792,740 | 1,747,417 | 87,370.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 719 | 67,159,051 | 37,496,360 | 1,874,818.21 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 263 | 13,048,884 | 12,306,268 | 615,310.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 106 | 17,784,105 | 2,831,724 | 141,586.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 2,032,108 | 1,640,672 | 82,033.58 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 552,609 | 318,023 | 15,901.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 1,515,626 | 1,462,776 | 73,138.80 |
| 8100 | LEGAL SERVICES | 14 | 283,236 | 264,868 | 13,243.39 |
| 8200 | EDUCATIONAL SERVICES | 24 | 391,321 | 226,468 | 11,323.41 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 11 | 1,510,558 | 995,757 | 49,787.86 |
| 8900 | MISCELLANEOUS SERVICES | 2,026 | 150,786,375 | 94,171,747 | 4,708,587.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 117 | 5,910,051 | 5,295,290 | 264,764.58 |
| SERV | TOT. SERVICES | 3,520 | 264,292,424 | 160,169,687 | 8,008,482.83 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 8 | 227,021 | 227,021 | 11,351.05 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 18 | 545,351 | 511,904 | 25,595.20 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 26 | 518,741 | 469,543 | 23,477.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10,745 | 1,880,258,725 | 448,564,773 | 22,427,673.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 70 | 6,124,910 | 6,124,910 | 262,478.58 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 8 | 83,160 | 83,160 | 4,157.99 |
| 5510 5990 RETL | MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 56 | 336,865 | 329,889 | 16,494.46 |
| 6100 6510 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7500 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 62 110 | 26,428,193 32,233,296 | 26,328,129 32,085,540 | 1,316,406.47 1,604,276.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181 | 32,659,922 | 32,505,178 | 1,625,258.93 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

| 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 | 50 | 4,861,296 | 4,439,664 | 237,110.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 1,949,268 | 1,530,647 | 82,229.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 121 | 6,913,251 | 6,014,055 | 321,667.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 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 | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 138 | 7,195,225 | 6,870,915 | 343,545.76 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 7,208,339 | 6,884,029 | 356,659.87 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 61,203 | 17,199 | 877.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 2,345,612 | 2,235,383 | 120,151.84 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 46 | 14,499 | 14,499 | 14,498.89 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 3,495,392 | 2,397,521 | 128,862.39 |
| RETL | TOT. RETAIL TRADE | 150 | 7,165,926 | 5,859,194 | 328,646.87 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 207,094 | 207,094 | 11,131.29 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 196,712 | 114,526 | 6,946.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 1,585,418 | 1,571,527 | 1,421,035.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 38,261 | 23,291 | 1,251.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 329,395 | 329,297 | 17,699.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 10 | 238,076 | 230,326 | 11,516.29 |
| 8900 | MISCELLANEOUS SERVICES | 103 | 2,295,262 | 2,082,479 | 378,734.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 248,407 | 247,219 | 13,288.05 |
| SERV | TOT. SERVICES | 251 | 5,057,311 | 4,704,300 | 1,856,147.02 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 46 | 5,335,303 | 4,375,952 | 218,797.61 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 49 | 6,350,381 | 5,386,865 | 269,343.29 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 177 | 71,193,476 | 68,622,425 | 3,431,121.32 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 316 | 98,141,467 | 91,983,232 | 4,599,161.69 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 28 | 733,334 | 730,195 | 36,558.57 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,083 | 132,252,163 | 117,550,366 | 7,572,720.34 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 27 | 450,539 | 188,450 | 10,479.66 |
| 0700 | AGRICULTURAL SERVICES | 117 | 4,216,515 | 3,622,221 | 202,019.80 |
| AGRI | TOT. AGRICULTURE | 144 | 4,667,053 | 3,810,671 | 212,499.46 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 9 | 17,364 | 16,926 | 941.49 |
| MINE | TOT. MINING | 20 | 169,220 | 117,492 | 6,535.52 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,617 | 265,190,230 | 180,884,969 | 10,080,055.10 |
| 1610 | HIGHWAY CONTRACTORS | 46 | 13,129,229 | 9,057,661 | 504,050.74 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 40 | 2,050,838 | 1,108,724 | 61,691.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,800 | 213,312,425 | 81,380,174 | 4,543,570.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6,503 | 493,682,722 | 272,431,528 | 15,189,368.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 103 | 3,511,196 | 594,240 | 33,054.57 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 9 | 817,149 | 10,059 | 559.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 45 | 6,016,490 | 850,979 | 47,392.56 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 164 | 18,241,611 | 949,406 | 52,979.20 |
| 2700 | PRINTING AND PUBLISHING | 336 | 51,260,343 | 39,593,548 | 2,203,408.59 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 14 | 3,133,830 | 341,460 | 18,993.74 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 9 | 2,613,177 | 2,581,781 | 143,611.54 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 81 | 30,964,822 | 3,169,251 | 179,686.11 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 143 | 22,579,981 | 3,091,514 | 172,019.20 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 35 | 9,116,972 | 1,237,064 | 68,811.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 8,932,728 | 2,636,537 | 146,822.52 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 51 | 20,455,344 | 2,038,216 | 113,672.44 |
| 3700 | TRANSPORTATION EQUIPMENT | 20 | 3,514,883 | 777,971 | 43,274.62 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 66 | 77,825,278 | 3,076,832 | 171,526.80 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,739 | 212,523,015 | 18,271,746 | 1,016,050.25 |
| MFG- | TOT. MANUFACTURING | 2,855 | 471,506,819 | 79,220,602 | 4,411,863.33 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 126 | 5,826,281 | 4,712,758 | 261,436.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 289 | 17,769,826 | 6,550,490 | 362,020.56 |
| 4500 | AIR TRANSPORTATION | 58 | 2,820,783 | 1,287,591 | 71,622.22 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 243 | 61,355,177 | 49,932,788 | 2,777,471.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 56 | 22,412,746 | 6,120,366 | 340,489.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 96,616,435 | 55,894,716 | 3,109,145.52 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 801 | 222,675,971 | 138,969,489 | 7,727,122.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 152 | 29,236,350 | 5,826,793 | 324,048.36 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 93 | 11,085,326 | 2,602,959 | 144,796.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 169 | 85,999,663 | 9,571,489 | 532,522.30 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 146 | 49,846,524 | 5,354,245 | 298,017.29 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 139 | 48,616,400 | 6,210,330 | 345,514.10 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 294 | 68,865,612 | 42,058,198 | 2,341,342.00 |
| 5090 | MISCELLANEOUS WHOLESALERS | 2,316 | 448,035,228 | 78,481,049 | 4,394,798.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 48 | 22,536,340 | 8,495,742 | 472,130.24 |
| WHSL | TOT. WHOLESALE TRADE | 3,357 | 764,221,442 | 158,600,805 | 8,853,169.60 |
| 5200 | BUILDING MATERIALS | 146 | 41,669,981 | 20,005,525 | 1,112,488.41 |
| 5251 | HARDWARE STORES | 101 | 7,420,758- | 2,469,779 | 137,639.17 |
| 5252 | FARM EQUIPMENT DEALERS | 11 | 650,869 | 178,777 | 9,944.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 359 | 34,587,105 | 26,230,678 | 1,463,576.21 |
| 5310 | DEPARTMENT STORES | 40 | 81,880,463 | 77,648,296 | 4,319,186.47 |
| 5400 | RETAIL FOOD STORES | 429 | 194,323,437 | 171,545,632 | 9,555,060.19 |
| 5510 | MOTOR VEHICLE DEALERS | 219 | 43,433,945 | 20,806,700 | 1,157,774.71 |
| 5540 | GASOLINE SERVICE STATIONS | 141 | 11,629,805 | 9,078,147 | 505,288.93 |
| 5592 | MOBILE HOME DEALERS | 89 | 16,517,186 | 12,181,518 | 679,665.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 345 | 37,502,663 | 27,462,410 | 1,527,938.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 618 | 52,040,177 | 50,344,287 | 2,800,769.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 380 | 51,683,643 | 41,991,198 | 2,335,615.50 |
| 5800 | EATING AND DRINKING PLACES | 1,957 | 137,921,708 | 134,382,471 | 7,484,750.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 219 | 14,076,325 | 14,003,885 | 779,293.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 66 | 35,788,842 | 21,392,203 | 1,189,104.57 |
| 5920 | PACKAGE LIQUOR STORES | 18 | 2,834,924 | 2,810,709 | 156,345.68 |
| 5990 | MISCELLANEOUS RETAILERS | 7,538 | 646,316,109 | 420,607,454 | 23,424,342.32 |
| RETL | TOT. RETAIL TRADE | 12,676 | 1,395,436,422 | 1,053,139,669 | 58,638,783.77 |
| 6000 | BANKS | 59 | 21,303,027 | 16,444,537 | 914,951.88 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 80 | 5,675,749 | 4,037,988 | 225,237.86 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 28 | 345,405 | 70,341 | 3,912.72 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 129 | 10,319,306 | 10,249,286 | 576,326.59 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 182 | 6,790,967 | 4,440,801 | 247,090.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,554 | 64,938,929 | 31,940,989 | 1,782,840.51 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 187 | 14,067,474 | 7,701,159 | 429,380.17 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 143 | 13,323,584 | 5,233,306 | 291,030.97 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,362 | 136,764,441 | 80,118,407 | 4,470,771.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 802 | 60,120,159 | 56,359,011 | 3,140,306.00 |
| 7200 | PERSONAL SERVICES | 4,433 | 46,237,054 | 43,304,551 | 2,415,925.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7,133 | 257,889,559 | 170,655,349 | 9,516,030.11 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 69 | 11,654,938 | 4,463,356 | 248,329.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,630 | 74,865,342 | 64,079,208 | 3,569,106.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 910 | 14,326,721 | 10,059,187 | 561,855.03 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 554.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 111 | 6,717,174 | 5,088,354 | 283,457.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 244 | 13,325,836 | 8,732,890 | 486,085.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,474 | 99,419,803 | 93,850,685 | 5,225,578.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 744 | 79,708,976 | 66,008,810 | 3,673,328.26 |
| 8100 | LEGAL SERVICES | 2,785 | 77,520,942 | 74,586,024 | 4,158,966.54 |
| 8200 | EDUCATIONAL SERVICES | 387 | 14,490,820 | 11,649,174 | 648,597.31 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 138 | 4,770,101 | 3,105,534 | 172,788.90 |
| 8900 | MISCELLANEOUS SERVICES | 9,967 | 360,789,149 | 215,726,891 | 12,029,534.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 856 | 71,078,585 | 39,751,247 | 2,214,186.51 |
| SERV | TOT. SERVICES | 32,663 | 1,192,915,158 | 867,420,270 | 48,344,075.47 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 82 | 1,406,763 | 1,406,763 | 78,270.85 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 90 | 1,495,031 | 1,474,806 | 82,116.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 259 | 18,087,787 | 9,724,891 | 551,015.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 61,730 | 4,701,622,068 | 2,665,028,630 | 148,487,321.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 119 | 15,587,283 | 15,556,702 | 661,159.88 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 83 | 3,074,300 | 1,961,781 | 115,254.63 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 147 | 3,357,885 | 2,089,319 | 122,747.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 25,155 | 24,797 | 1,456.85 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 254,622 | 73,913 | 4,342.40 |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 175,660 | 54,056 | 3,175.78 |
| MFG- | TOT. MANUFACTURING | 51 | 799,453 | 429,620 | 25,240.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 317,852 | 240,944 | 14,152.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 814,995 | 733,633 | 43,098.07 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 6,515,043 | 2,088,535 | 122,701.44 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 29,423 | 29,423 | 1,728.59 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 712,535 | 709,873 | 41,705.04 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 286,484 | 278,458 | 16,359.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 1,386,652 | 1,317,627 | 77,410.61 |
| 5800 | EATING AND DRINKING PLACES | 34 | 2,376,713 | 2,194,547 | 128,929.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 117 | 2,138,805 | 1,820,111 | 106,931.52 |

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

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* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 217 | 7,922,266 | 6,962,311 | 409,035.77 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 211,150 | 178,975 | 10,514.78 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 1,496,138 | 1,089,451 | 64,005.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 76,379 | 76,379 | 4,487.28 |
| 7200 | PERSONAL SERVICES | 51 | 438,615 | 424,587 | 24,944.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 362,234 | 203,852 | 11,976.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 483,670 | 438,590 | 25,767.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 114,719 | 82,280 | 4,833.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 301,030 | 288,211 | 16,932.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 237,414 | 235,248 | 13,820.80 |
| 8100 | LEGAL SERVICES | 25 | 252,621 | 180,239 | 10,583.99 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 125 | 1,813,454 | 1,388,432 | 81,570.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 347 | 4,201,679 | 3,415,830 | 200,674.96 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 891 | 25,118,613 | 16,819,855 | 988,158.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 41 | 105,157 | 105,157 | 4,469.14 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-318

TIJERAS

| 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 | 72 | 1,671,848 | 1,434,318 | 82,473.30 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 147 | 1,891,191 | 900,752 | 51,793.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 228 | 3,606,706 | 2,365,739 | 136,030.08 |
| 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 | 314,124 | 76,957 | 4,425.03 |
| MFG- | TOT. MANUFACTURING | 43 | 553,623 | 245,655 | 14,125.13 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 85 | 197,066 | 124,981 | 7,185.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 679,982 | 603,150 | 34,679.93 |
| 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 | 56 | 128,032 | 87,171 | 5,012.32 |
| WHSL | TOT. WHOLESALE TRADE | 67 | 132,857 | 91,794 | 5,278.12 |
| 5200 | BUILDING MATERIALS | 8 | 25,372 | 21,807 | 1,253.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 26,577 | 26,532 | 1,525.59 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 253,113 | 176,889 | 10,171.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 357,454 | 357,454 | 20,553.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 11,407 | 7,874 | 452.75 |
| 5990 | MISCELLANEOUS RETAILERS | 134 | 588,638 | 514,543 | 29,314.50 |
| RETL | TOT. RETAIL TRADE | 204 | 1,300,698 | 1,131,807 | 64,807.15 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 103
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 14,466 | 14,466 | 831.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 60 | 292,997 | 227,560 | 13,084.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 62,701 | 51,339 | 2,952.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 347,243 | 338,332 | 19,454.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 27 | 1,374 | 1,374 | 79.02 |
| 8100 | LEGAL SERVICES | 10 | 416,588 | 45,432 | 2,612.37 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 154 | 1,147,598 | 596,815 | 34,315.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 129,244 | 129,244 | 7,431.53 |
| SERV | TOT. SERVICES | 301 | 2,440,456 | 1,412,361 | 81,209.92 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 976 | 9,029,749 | 6,142,824 | 352,938.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 68 | 80,229 | 78,578 | 3,339.54 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 359,056 | 358,871 | 21,980.85 |
| AGRI | TOT. AGRICULTURE | 7 | 359,056 | 358,871 | 21,980.85 |
| 1500 | GENERAL BUILDING CONTRACTORS | 58 | 806,303 | 700,215 | 42,888.15 |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 677,191 | 420,508 | 25,756.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 149 | 1,483,493 | 1,120,723 | 68,644.30 |
| 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 | 8 | 5,114 | 5,114 | 313.26 |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 1,059,415 | 67,458 | 4,131.77 |
| MFG- | TOT. MANUFACTURING | 33 | 1,150,790 | 101,709 | 6,229.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 177,961 | 124,223 | 7,608.67 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 467,617 | 98,648 | 6,042.20 |
| WHSL | TOT. WHOLESALE TRADE | 55 | 552,932 | 183,963 | 11,267.73 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 3,661 | 3,600 | 220.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 372,868 | 372,868 | 22,838.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 96 | 334,377 | 202,823 | 12,372.16 |
| RETL | TOT. RETAIL TRADE | 134 | 778,889 | 643,968 | 39,392.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 218,744 | 207,500 | 12,709.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 9 | 8,729 | 8,496 | 520.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 203,126 | 203,109 | 12,440.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 111,123 | 106,645 | 6,531.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 8 | 26,581 | 8,126 | 497.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 115 | 973,273 | 384,752 | 23,565.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 55,041 | 46,961 | 2,876.37 |
| SERV | TOT. SERVICES | 233 | 1,497,546 | 813,900 | 49,851.29 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 0 | 607- | 607- | 37.18- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 669 | 6,218,804 | 3,554,250 | 217,647.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 37 | 35,072 | 35,072 | 1,490.56 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 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 | 30 | 89,008 | 71,102 | 3,821.74 |
| MFG- | TOT. MANUFACTURING | 38 | 108,812 | 90,905 | 4,886.18 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 0 | 35- | 35- | 1.87- |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 | 35- | 35- | 1.87- |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 147,226 | 92,964 | 4,996.80 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 147,226 | 92,964 | 4,996.80 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 80,443 | 76,970 | 4,137.16 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 165,162 | 165,162 | 8,877.45 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 30,393 | 29,918 | 1,608.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 408,685 | 408,685 | 21,966.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 166 | 749,601 | 745,969 | 40,095.92 |
| RETL | TOT. RETAIL TRADE | 223 | 1,870,572 | 1,862,992 | 100,135.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 101,323 | 101,323 | 5,446.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 46 | 6,964,992 | 1,921,813 | 103,297.44 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 16 | 2,341,317 | 2,341,317 | 125,845.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 111 | 274,186 | 274,186 | 14,737.57 |
| GOVT | TOT. GOVERNMENT | 127 | 2,615,504 | 2,615,504 | 140,583.37 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 473 | 13,940,745 | 8,741,279 | 469,843.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 87 | 87 | 3.70 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 130 | 2,572,509 | 489,521 | 30,289.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 210 | 13,008,172 | 5,798,167 | 358,761.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 383,037 | 97,150 | 5,982.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 433,713 | 146,163 | 9,014.93 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 402,036 | 15,491 | 958.52 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 34,562 | 32,942 | 2,038.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 71 | 553,187 | 183,626 | 11,361.81 |
| WHSL | TOT. WHOLESALE TRADE | 100 | 1,327,529 | 307,510 | 19,027.15 |
| 5200 | BUILDING MATERIALS | 0 | 33,262- | 33,262- | 2,058.11- |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 2,674,472 | 2,565,745 | 158,755.46 |
| 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 | 36 | 1,936,812 | 1,936,277 | 119,807.15 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 144 | 1,874,321 | 1,519,005 | 93,624.57 |
| RETL | TOT. RETAIL TRADE | 213 | 9,155,078 | 7,708,726 | 476,613.57 |
| 6000 | BANKS | 7 | 74,269 | 72,107 | 4,461.63 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 77,805 | 77,805 | 4,814.17 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 57 | 3,874,587 | 3,087,897 | 191,063.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 80 | 4,099,013 | 3,310,161 | 204,816.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 776,943 | 776,943 | 48,073.35 |
| 7200 | PERSONAL SERVICES | 46 | 129,178 | 127,903 | 7,914.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 66 | 1,040,907 | 752,171 | 46,540.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 521,634 | 371,644 | 22,995.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 53,499 | 10,715 | 662.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 802,117 | 801,917 | 49,618.65 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 210 | 2,131,246 | 977,629 | 60,488.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 424 | 6,363,115 | 4,705,059 | 291,123.60 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 39 | 515,413 | 508,350 | 31,454.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,150 | 36,268,765 | 22,698,709 | 1,404,087.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 41,198 | 41,198 | 1,750.88 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 19 | 1,519,143 | 60,742 | 3,264.86 |
| 0700 | AGRICULTURAL SERVICES | 18 | 540,747 | 393,029 | 21,125.31 |
| AGRI | TOT. AGRICULTURE | 37 | 2,059,890 | 453,771 | 24,390.17 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 9 | 446,660 | 367,099 | 19,731.59 |
| 1500 | GENERAL BUILDING CONTRACTORS | 448 | 30,482,500 | 24,238,783 | 1,302,834.74 |
| 1610 | HIGHWAY CONTRACTORS | 15 | 1,500,233 | 864,335 | 46,457.99 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 17 | 445,969 | 445,969 | 23,970.82 |
| 1700 | SPECIAL TRADE CONTRACTORS | 505 | 21,257,711 | 11,380,870 | 611,721.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 985 | 53,686,413 | 36,929,956 | 1,984,985.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 13 | 411,124 | 211,592 | 11,373.07 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 45 | 9,964,877 | 611,089 | 32,846.08 |
| 2700 | PRINTING AND PUBLISHING | 24 | 797,274 | 105,857 | 5,689.81 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 22,842,970 | 3,088,252 | 165,993.55 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 23 | 1,511,773 | 206,268 | 11,086.92 |
| 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 | 172 | 12,472,017 | 1,938,384 | 104,188.16 |
| MFG- | TOT. MANUFACTURING | 334 | 54,180,626 | 11,801,378 | 634,324.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 98 | 29,365,219 | 3,181,714 | 167,840.86 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 94 | 8,219,938 | 7,582,699 | 407,505.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 19,302,285 | 13,536,972 | 727,612.21 |
| 4920 | GAS UTILITIES | 55 | 3,121,213 | 2,674,489 | 143,753.70 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 303 | 62,032,336 | 28,999,493 | 1,555,481.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 22 | 995,119 | 403,778 | 21,703.04 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 14 | 2,826,756 | 1,453,268 | 78,113.15 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 9,595,070 | 540,552 | 29,054.69 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 641,116 | 525,845 | 28,264.16 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 1,426,935 | 274,727 | 14,766.58 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 32 | 5,043,289 | 2,961,804 | 159,196.98 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 205 | 51,501,975 | 4,650,167 | 249,946.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 20,501,978 | 1,192,390 | 64,090.96 |
| WHSL | TOT. WHOLESALE TRADE | 333 | 92,532,238 | 12,002,531 | 645,135.98 |
| 5200 | BUILDING MATERIALS | 28 | 3,130,808 | 1,881,224 | 101,115.79 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 2,175,656 | 1,559,914 | 83,845.37 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 56 | 12,536,892 | 10,733,227 | 576,910.95 |
| 5510 | MOTOR VEHICLE DEALERS | 40 | 2,259,866 | 1,260,818 | 67,769.00 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 1,281,131 | 399,794 | 21,488.90 |
| 5592 | MOBILE HOME DEALERS | 7 | 45,236 | 24,435 | 1,313.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 63 | 4,417,803 | 2,903,122 | 156,042.84 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 78,522 | 12,481 | 670.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 1,337,658 | 1,223,286 | 65,751.63 |
| 5800 | EATING AND DRINKING PLACES | 161 | 8,910,633 | 8,879,924 | 477,295.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 1,209,019 | 1,194,102 | 64,182.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 4,951,578 | 2,553,656 | 137,259.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 585 | 62,209,233 | 46,252,407 | 2,485,903.35 |
| RETL | TOT. RETAIL TRADE | 1,088 | 105,640,881 | 79,931,390 | 4,296,148.74 |
| 6000 | BANKS | 15 | 210,548 | 202,184 | 10,867.41 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | 93 | 2,170,190 | 945,659 | 50,829.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 326,242 | 134,207 | 7,213.65 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 130 | 2,756,464 | 1,316,002 | 70,735.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 737,017 | 317,348 | 17,057.47 |
| 7200 | PERSONAL SERVICES | 269 | 1,545,428 | 1,394,125 | 74,934.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 546 | 20,442,091 | 15,213,219 | 817,710.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 20 | 295,072,311 | 244,452,101 | 13,139,300.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 198 | 4,962,122 | 3,343,784 | 179,728.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 90 | 1,072,313 | 766,890 | 41,220.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 1,011,630 | 949,481 | 51,034.61 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 967,986 | 864,775 | 46,481.71 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 23 | 1,427,878 | 1,339,790 | 72,013.71 |
| 8100 | LEGAL SERVICES | 37 | 468,960 | 325,055 | 17,471.73 |
| 8200 | EDUCATIONAL SERVICES | 20 | 120,254 | 75,436 | 4,054.67 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 826 | 31,918,118 | 27,324,500 | 1,468,691.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 79 | 4,699,520 | 4,017,145 | 215,921.57 |
| SERV | TOT. SERVICES | 2,246 | 364,961,078 | 300,451,598 | 16,149,273.50 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 48 | 1,833,171 | 1,832,225 | 98,482.10 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,513 | 740,129,756 | 474,085,443 | 25,478,688.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 81 | 3,863,205 | 3,863,205 | 164,186.23 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | 12 | 8,980 | 7,613 | 461.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 121,471 | 92,756 | 5,616.27 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 184,446 | 155,731 | 9,434.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 290,606 | 247,884 | 15,027.92 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 31 | 122,428 | 111,013 | 6,708.52 |
| RETL | TOT. RETAIL TRADE | 52 | 571,330 | 501,375 | 30,374.20 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 190,108 | 135,377 | 8,207.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 190,108 | 135,377 | 8,207.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 12,136 | 12,136 | 735.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 18,048 | 18,048 | 1,094.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 43 | 96,250 | 96,250 | 5,835.14 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 188 | 1,058,509 | 901,481 | 54,623.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 3,894 | 3,824 | 162.52 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 22 | 354,227 | 304,913 | 15,626.76 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 75,979 | 65,443 | 3,353.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 58 | 2,285,394 | 2,210,388 | 113,282.36 |
| 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 | 21 | 533,692 | 26,184 | 1,341.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 89,768 | 89,768 | 4,600.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 440,192 | 261,780 | 13,415.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 373,712 | 330,304 | 16,928.11 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 111 | 981,205 | 722,777 | 37,041.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 87,057 | 34,142 | 1,749.78 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 8 | 33,078 | 25,768 | 1,320.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 55,031 | 53,636 | 2,748.85 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 29,190 | 28,354 | 1,453.15 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 317,522 | 281,056 | 14,404.15 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 285,478 | 285,478 | 14,630.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 98 | 1,077,276 | 957,124 | 49,050.08 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 174 | 1,848,207 | 1,682,048 | 86,202.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 394,461 | 394,111 | 20,198.17 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 30 | 394,461 | 394,111 | 20,198.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 130,820 | 130,820 | 6,704.51 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 371,938 | 170,004 | 8,712.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 8,678 | 8,678 | 444.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 79 | 496,202 | 433,016 | 22,192.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 156 | 1,533,493 | 1,268,373 | 65,004.13 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 586 | 7,705,874 | 6,362,079 | 326,053.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 48 | 34,454 | 34,178 | 1,452.59 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 13 | 4,358,126 | 30,604 | 1,989.24 |
| 0700 | AGRICULTURAL SERVICES | 27 | 320,495 | 201,955 | 13,122.59 |
| AGRI | TOT. AGRICULTURE | 40 | 4,678,622 | 232,559 | 15,111.83 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 44 | 1,323,762 | 1,307,006 | 84,745.79 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 59 | 1,673,683 | 1,410,475 | 91,471.25 |
| 1500 | GENERAL BUILDING CONTRACTORS | 225 | 8,242,120 | 7,510,162 | 488,159.22 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 1,541,808 | 1,134,102 | 73,716.62 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 61,810 | 61,810 | 4,017.64 |
| 1700 | SPECIAL TRADE CONTRACTORS | 350 | 7,575,559 | 4,855,155 | 315,567.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 591 | 17,421,296 | 13,561,229 | 881,460.68 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 54,356 | 48,415 | 3,146.97 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 166,835 | 5,281 | 343.26 |
| 2700 | PRINTING AND PUBLISHING | 27 | 1,122,062 | 801,723 | 52,112.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 249,176 | 91,589 | 5,953.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 221,789 | 160,028 | 10,401.80 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 251,538 | 105,788 | 6,876.21 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 112 | 5,734,189 | 549,742 | 35,661.83 |
| MFG- | TOT. MANUFACTURING | 195 | 8,168,941 | 1,906,258 | 123,835.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 393,083 | 392,783 | 24,219.60 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 1,276,471 | 149,590 | 9,723.36 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 117 | 3,478,622 | 2,722,488 | 176,959.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 24 | 633,732 | 479,403 | 31,122.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 206 | 11,653,153 | 9,086,635 | 589,278.73 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 17 | 498,614 | 249,683 | 16,229.41 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 22 | 898,156 | 590,261 | 38,365.53 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 38 | 5,163,453 | 1,187,687 | 77,199.66 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 10 | 1,056,021 | 107,290 | 6,973.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16 | 1,255,102 | 117,548 | 7,640.62 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 49 | 2,948,226 | 843,667 | 54,838.32 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 245 | 17,068,234 | 2,642,891 | 171,783.64 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 32 | 1,343,463 | 562,310 | 36,550.18 |
| WHSL | TOT. WHOLESALE TRADE | 429 | 30,231,268 | 6,301,337 | 409,581.20 |
| 5200 | BUILDING MATERIALS | 19 | 2,046,167 | 1,435,213 | 93,288.84 |
| 5251 | HARDWARE STORES | 58 | 795,583 | 1,499,189 | 97,430.06 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 1,742,661 | 1,496,869 | 97,296.47 |
| 5310 | DEPARTMENT STORES | 15 | 6,815,756 | 5,890,901 | 382,908.58 |
| 5400 | RETAIL FOOD STORES | 56 | 17,556,857 | 15,249,099 | 991,191.41 |
| 5510 | MOTOR VEHICLE DEALERS | 41 | 8,796,405 | 1,623,670 | 105,538.56 |
| 5540 | GASOLINE SERVICE STATIONS | 34 | 1,926,174 | 614,858 | 39,965.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 47 | 2,532,908 | 1,600,372 | 104,024.13 |
| 5600 | APPAREL AND ACCESSORY STORES | 82 | 2,309,100 | 2,243,466 | 145,820.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 79 | 2,922,479 | 2,734,034 | 177,712.25 |
| 5800 | EATING AND DRINKING PLACES | 245 | 10,924,074 | 10,041,594 | 652,703.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 414,380 | 414,380 | 26,934.68 |
| 5910 | DRUG AND PROPRIETARY STORES | 22 | 5,336,150 | 1,906,278 | 123,908.04 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 1,056,737 | 1,042,337 | 67,751.95 |
| 5990 | MISCELLANEOUS RETAILERS | 1,056 | 34,570,198 | 28,957,202 | 1,881,560.35 |
| RETL | TOT. RETAIL TRADE | 1,837 | 102,077,925 | 78,210,944 | 5,083,031.25 |
| 6000 | BANKS | 24 | 1,260,773 | 1,164,710 | 75,706.16 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 26,484 | 11,126 | 723.21 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 714,691 | 264,476 | 17,190.93 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 19 | 273,875 | 273,875 | 17,801.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 44 | 608,397 | 558,613 | 36,309.92 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 67 | 2,487,337 | 1,971,456 | 128,144.68 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 12 | 442,661 | 409,261 | 26,601.96 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 11 | 54,479 | 54,479 | 3,541.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 198 | 5,868,697 | 4,707,996 | 306,019.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 102 | 3,076,825 | 2,710,245 | 176,165.98 |
| 7200 | PERSONAL SERVICES | 269 | 2,382,488 | 2,207,048 | 143,458.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 315 | 6,428,328 | 4,467,531 | 290,625.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 194 | 3,177,023 | 2,568,371 | 166,944.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 64 | 1,378,501 | 883,478 | 57,426.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 660,240 | 484,753 | 31,508.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 285 | 9,451,840 | 8,918,439 | 579,695.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 69 | 6,484,767 | 5,804,027 | 377,261.75 |
| 8100 | LEGAL SERVICES | 112 | 4,352,799 | 4,254,071 | 276,514.66 |
| 8200 | EDUCATIONAL SERVICES | 24 | 284,170 | 234,600 | 15,249.02 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,321 | 29,283,166 | 19,209,056 | 1,248,307.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 1,580,603 | 936,806 | 60,892.39 |
| SERV | TOT. SERVICES | 2,825 | 68,299,034 | 52,433,393 | 3,408,122.48 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 21 | 1,190,354 | 1,055,829 | 68,616.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,401 | 251,262,973 | 168,906,654 | 10,976,529.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 78 | 860,838 | 860,174 | 36,557.39 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 406,604 | 244,545 | 15,436.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 854,462 | 656,026 | 41,411.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 87,909 | 69,142 | 4,364.60 |
| MFG- | TOT. MANUFACTURING | 18 | 118,682 | 73,619 | 4,647.23 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 118,517 | 94,439 | 5,961.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 63 | 573,023 | 267,208 | 16,867.53 |
| 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 | 19 | 16,021 | 12,008 | 758.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 37 | 461,427 | 453,824 | 28,647.66 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 30,051 | 30,051 | 1,896.98 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 44,362 | 44,362 | 2,800.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 322,831 | 220,820 | 13,919.95 |
| RETL | TOT. RETAIL TRADE | 92 | 862,422 | 739,645 | 46,670.81 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 14 | 47,613 | 20,505 | 1,294.38 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 64,581 | 61,041 | 3,853.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 38,775 | 32,275 | 2,037.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 291,169 | 226,254 | 14,282.32 |
| SERV | TOT. SERVICES | 101 | 422,507 | 346,903 | 21,898.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 380 | 11,695,002 | 3,022,457 | 190,773.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 24,563 | 24,534 | 1,042.70 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 193,264 | 89,481 | 5,816.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 677,012 | 570,371 | 37,074.16 |
| 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 | 45 | 160,833 | 158,591 | 10,300.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59 | 355,339 | 319,147 | 20,737.06 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 15,066 | 10,609 | 689.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 13,173 | 13,173 | 856.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 22 | 41,945 | 41,945 | 2,201.46 |
| 5990 | MISCELLANEOUS RETAILERS | 49 | 610,871 | 519,600 | 33,771.33 |
| RETL | TOT. RETAIL TRADE | 88 | 961,674 | 870,404 | 56,048.60 |
| 7200 | PERSONAL SERVICES | 8 | 4,644 | 4,644 | 301.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 595,438 | 23,652 | 1,537.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 23 | 88,931 | 81,056 | 5,268.68 |
| SERV | TOT. SERVICES | 49 | 718,243 | 119,406 | 7,761.41 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 253 | 3,376,989 | 2,525,942 | 163,651.15 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 22,976 | 22,970 | 976.22 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 270,824 | 222,091 | 12,909.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 46,239 | 41,644 | 2,384.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 103,567 | 82,885 | 4,781.72 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 40,768 | 38,543 | 2,236.59 |
| RETL | TOT. RETAIL TRADE | 34 | 42,636 | 40,411 | 2,345.15 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 75,925 | 59,228 | 3,442.63 |
| SERV | TOT. SERVICES | 34 | 129,325 | 111,270 | 6,467.59 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 126 | 2,332,820 | 482,016 | 27,977.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 7,699 | 7,699 | 327.19 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 15 | 699,345 | 203,326 | 12,048.86 |
| 0700 | AGRICULTURAL SERVICES | 17 | 618,520 | 226,786 | 13,465.45 |
| AGRI | TOT. AGRICULTURE | 32 | 1,317,864 | 430,112 | 25,514.31 |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 507,041 | 507,041 | 30,105.52 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 28 | 333,672 | 315,655 | 18,742.02 |
| MINE | TOT. MINING | 37 | 840,713 | 822,696 | 48,847.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | 51 | 2,280,563 | 1,978,505 | 117,473.75 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 1,234,201 | 1,045,520 | 62,077.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 166 | 9,816,977 | 8,892,856 | 528,013.36 |
| 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 | 16 | 242,947 | 137,506 | 8,164.45 |
| MFG- | TOT. MANUFACTURING | 28 | 1,068,509 | 415,841 | 24,690.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 89,215 | 21,752 | 1,291.51 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 781,422 | 764,269 | 45,263.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 14 | 142,584 | 142,584 | 8,465.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 4,404,642 | 3,111,379 | 184,738.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 124 | 6,206,459 | 4,364,243 | 259,011.80 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 1,563,579 | 538,420 | 31,968.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 48 | 1,845,520 | 744,874 | 44,226.89 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 3,338,640 | 649,843 | 38,584.44 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 193,351 | 193,351 | 11,480.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 80,733 | 80,185 | 4,760.98 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 131 | 3,474,802 | 2,352,437 | 139,675.04 |
| RETL | TOT. RETAIL TRADE | 205 | 7,799,308 | 3,814,391 | 226,478.54 |
| 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 | 16,293 | 16,293 | 967.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 175,092 | 156,417 | 9,287.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 656,638 | 529,624 | 31,446.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 201,438 | 156,205 | 9,274.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 8,831 | 8,831 | 524.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 206 | 2,283,972 | 1,779,806 | 105,675.92 |
| SERV | TOT. SERVICES | 346 | 3,522,584 | 2,793,335 | 165,854.24 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,009 | 32,672,039 | 22,471,021 | 1,334,077.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 44 | 329,630 | 329,630 | 14,009.28 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 483,270 | 410,204 | 27,945.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,617,358 | 1,499,956 | 102,184.49 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 169,586 | 38,021 | 2,590.19 |
| MFG- | TOT. MANUFACTURING | 24 | 199,754 | 60,479 | 4,120.16 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 54 | 166,732 | 136,104 | 9,270.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 683,250 | 586,709 | 39,968.22 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 33 | 809,775 | 72,376 | 4,930.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 2,848,587 | 53,538 | 3,647.28 |
| WHSL | TOT. WHOLESALE TRADE | 55 | 4,593,350 | 392,395 | 26,731.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 1,987,391 | 1,602,691 | 109,183.33 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 622,842 | 564,836 | 38,479.44 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 174,754 | 147,068 | 10,018.98 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 94,541 | 56,345 | 3,838.52 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 21 | 7,070,672 | 1,901,063 | 128,918.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 70 | 894,231 | 361,944 | 24,568.04 |
| RETL | TOT. RETAIL TRADE | 148 | 12,146,950 | 4,807,023 | 326,797.37 |
| 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 | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-131

MILAN (C.)

| 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 | 7 | 3,752 | 3,752 | 255.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 161,904 | 161,897 | 10,872.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 167,762 | 154,097 | 10,497.84 |
| 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 | 82 | 1,827,065 | 1,723,364 | 117,275.74 |
| SERV | TOT. SERVICES | 167 | 2,331,748 | 2,200,514 | 149,625.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 520 | 21,714,729 | 9,637,187 | 655,566.14 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 44 | 51,110 | 51,110 | 2,172.16 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-156 GRANTS GOLF COURSE

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 OCTOBER TO DECEMBER, 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 | 48 | 1,141,728 | 937,135 | 63,807.59 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 841,747 | 361,036 | 24,595.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 134 | 2,256,775 | 1,525,536 | 103,892.45 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 33 | 189,170 | 103,710 | 7,065.27 |
| MFG- | TOT. MANUFACTURING | 51 | 1,343,668 | 607,510 | 41,386.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 226,616 | 108,091 | 7,363.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 108 | 909,897 | 726,462 | 49,489.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,779,050 | 1,350,854 | 92,026.92 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 136 | 3,627,067 | 2,840,515 | 193,417.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 21,076 | 20,932 | 1,425.96 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 370,411 | 8,649 | 589.24 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 5,017 | 4,237 | 288.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 102 | 1,390,943 | 328,996 | 22,116.04 |
| WHSL | TOT. WHOLESALE TRADE | 138 | 1,947,784 | 472,477 | 31,890.68 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 531,728 | 528,141 | 35,979.63 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 2,404,705 | 2,182,843 | 148,706.14 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 1,151,635 | 515,511 | 35,119.20 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 1,633,851 | 469,646 | 31,994.65 |
| 5592 | MOBILE HOME DEALERS | 8 | 243,498 | 151,081 | 10,292.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 918,843 | 627,187 | 42,727.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 357,078 | 356,884 | 24,312.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 60,346 | 15,261 | 1,039.68 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 79 | 2,715,925 | 2,685,125 | 182,270.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 107,994 | 107,994 | 7,357.07 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 235 | 9,730,210 | 8,887,255 | 605,231.19 |
| RETL | TOT. RETAIL TRADE | 467 | 21,430,045 | 17,343,522 | 1,180,860.42 |
| 6000 | BANKS | 12 | 399,527 | 316,782 | 21,580.77 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 148,451 | 147,090 | 10,020.52 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 601,693 | 481,449 | 32,798.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 1,400,995 | 1,376,376 | 93,765.62 |
| 7200 | PERSONAL SERVICES | 90 | 356,651 | 348,875 | 23,707.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 123 | 1,141,760 | 1,006,845 | 68,525.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 98 | 765,736 | 744,894 | 50,212.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 89,719 | 86,726 | 5,908.22 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 209,818 | 169,070 | 11,517.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 33 | 765,063 | 647,281 | 44,096.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 22 | 425,042 | 425,042 | 28,956.00 |
| 8100 | LEGAL SERVICES | 31 | 444,175 | 444,175 | 30,009.02 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 304 | 3,094,085 | 2,884,113 | 196,130.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 789 | 8,734,408 | 8,174,761 | 555,646.33 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 12 | 483,017 | 483,017 | 32,905.57 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,773 | 40,424,457 | 31,928,787 | 2,172,597.87 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 80 | 232,691 | 232,521 | 9,882.10 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 1,010,377 | 1,098,825 | 68,676.65 |
| 1610 | HIGHWAY CONTRACTORS | 27 | 6,160,363 | 5,570,892 | 348,180.75 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 22,336 | 22,261 | 1,391.34 |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 951,661 | 317,210 | 19,825.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 132 | 8,144,737 | 7,009,189 | 438,074.41 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 281,798 | 80,029 | 5,001.80 |
| MFG- | TOT. MANUFACTURING | 33 | 300,337 | 94,150 | 5,884.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 646,308 | 595,266 | 37,153.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 104 | 2,551,142 | 1,769,192 | 110,523.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 26 | 37,386 | 8,503 | 531.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 91,551 | 27,689 | 1,730.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 281,032 | 42,992 | 2,686.97 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 246,523 | 241,580 | 15,098.76 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 21 | 90,437 | 88,082 | 5,505.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 185,692 | 185,692 | 11,605.74 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 807,933 | 605,711 | 37,562.47 |
| RETL | TOT. RETAIL TRADE | 173 | 1,632,236 | 1,184,676 | 73,747.79 |
| 6000 | BANKS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA 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 | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 17,494 | 17,494 | 1,093.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 64 | 124,480 | 51,927 | 3,198.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 51,897 | 49,284 | 3,080.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 66,774 | 61,442 | 3,840.11 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 56,389 | 56,389 | 3,524.32 |
| 8900 | MISCELLANEOUS SERVICES | 139 | 651,207 | 389,042 | 24,099.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 248 | 1,027,161 | 683,779 | 42,472.81 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 742 | 13,808,897 | 10,826,684 | 676,059.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 63 | 204,971 | 204,879 | 8,707.32 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 77 | 1,915,810 | 1,271,611 | 88,218.03 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 64 | 854,160 | 729,469 | 50,600.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 150 | 4,513,968 | 3,745,079 | 259,808.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 12 | 1,052,950 | 270,688 | 18,778.98 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 32,039 | 16,541 | 1,147.53 |
| MFG- | TOT. MANUFACTURING | 57 | 1,510,895 | 661,133 | 45,866.08 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 471,900 | 63,718 | 4,420.46 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 87 | 667,177 | 513,003 | 35,588.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 11 | 569,901 | 291,718 | 20,237.94 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 121 | 2,188,741 | 1,298,806 | 90,103.94 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 47 | 167,202 | 74,760 | 5,183.95 |
| 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 | 36,418 | 36,418 | 2,526.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 107,937 | 29,048 | 2,015.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 1,412,455 | 271,990 | 18,869.30 |
| WHSL | TOT. WHOLESALE TRADE | 143 | 1,753,456 | 441,338 | 30,615.31 |
| 5200 | BUILDING MATERIALS | 11 | 2,007,477 | 770,354 | 53,443.34 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 193,592 | 185,923 | 12,898.41 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 10 | 1,722,508 | 1,686,856 | 117,025.64 |
| 5400 | RETAIL FOOD STORES | 28 | 4,004,739 | 3,410,840 | 236,627.04 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 1,030,393 | 416,242 | 28,876.82 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 1,103,969 | 1,029,108 | 71,394.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 941,120 | 736,440 | 51,090.54 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 222,575 | 222,575 | 15,441.15 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 232,754 | 161,193 | 11,182.79 |
| 5800 | EATING AND DRINKING PLACES | 49 | 1,587,765 | 1,584,894 | 109,951.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 321,145 | 321,145 | 22,279.40 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 268 | 2,666,888 | 1,658,758 | 115,016.77 |
| RETL | TOT. RETAIL TRADE | 492 | 17,196,348 | 12,741,766 | 883,900.48 |
| 6000 | BANKS | 12 | 327,475 | 236,439 | 16,402.96 |
| 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 | 31 | 168,612 | 134,581 | 9,336.52 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 726,619 | 453,771 | 31,480.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 51 | 1,416,202 | 1,391,797 | 96,555.88 |
| 7200 | PERSONAL SERVICES | 103 | 529,349 | 527,461 | 36,592.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 90 | 1,551,018 | 1,009,985 | 70,065.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 467,081 | 433,215 | 30,054.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 345,174 | 331,087 | 22,969.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 80 | 1,846,439 | 1,436,085 | 99,159.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 1,106,102 | 597,694 | 41,465.02 |
| 8100 | LEGAL SERVICES | 19 | 219,228 | 217,320 | 15,076.54 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 298 | 4,978,835 | 4,548,809 | 315,549.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 731 | 12,558,954 | 10,592,977 | 734,392.30 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,766 | 41,534,612 | 30,893,631 | 2,142,681.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 60 | 211,279 | 211,059 | 8,970.01 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 45,564 | 25,931 | 1,361.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 144,986 | 113,300 | 5,948.11 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 34,427 | 34,247 | 1,797.62 |
| RETL | TOT. RETAIL TRADE | 35 | 68,882 | 68,702 | 3,606.49 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 80,940 | 79,707 | 4,184.63 |
| SERV | TOT. SERVICES | 21 | 91,753 | 89,830 | 4,716.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 109 | 487,175 | 445,097 | 23,367.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 654 | 648 | 27.53 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-301

SPRINGER

| 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 | 28 | 437,700 | 289,541 | 17,915.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 2,118,307 | 1,899,513 | 117,532.43 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 54,777 | 5,121 | 316.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 63,223 | 18,481 | 1,143.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 72 | 120,964 | 97,956 | 6,059.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 90 | 461,477 | 334,489 | 20,695.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 31,860 | 28,609 | 1,770.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 37,762 | 31,568 | 1,953.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 229,309 | 225,687 | 13,964.36 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 74 | 160,659 | 134,376 | 8,308.38 |
| RETL | TOT. RETAIL TRADE | 126 | 1,041,899 | 756,390 | 46,795.52 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 13,273 | 13,210 | 817.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 148,722 | 145,822 | 9,022.72 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 26,348 | 16,844 | 1,042.21 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 45 | 271,436 | 268,897 | 16,638.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 114 | 552,818 | 532,502 | 32,948.58 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 425 | 4,297,909 | 3,584,966 | 221,812.61 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 55 | 37,731 | 37,075 | 1,575.66 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 22 | 374,497 | 368,396 | 22,794.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 621,503 | 609,242 | 37,696.91 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 65 | 87,283 | 63,756 | 3,935.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 79 | 714,694 | 643,342 | 39,796.98 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 45,455 | 37,357 | 2,311.48 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 11,783 | 11,783 | 729.09 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 57,207 | 54,854 | 3,394.08 |
| 5990 | MISCELLANEOUS RETAILERS | 74 | 951,525 | 738,239 | 45,672.97 |
| RETL | TOT. RETAIL TRADE | 104 | 1,316,367 | 957,332 | 59,229.35 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 39,814 | 36,681 | 2,269.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 46 | 72,753 | 33,452 | 2,069.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 101 | 150,450 | 108,016 | 6,683.56 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 356 | 3,064,946 | 2,546,680 | 157,560.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 46 | 18,419 | 18,414 | 782.59 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 61,225 | 38,782 | 2,399.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 280,094 | 257,038 | 15,904.20 |
| 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 | 45 | 120,081 | 98,218 | 6,077.09 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 4,472 | 3,921 | 242.58 |
| WHSL | TOT. WHOLESALE TRADE | 19 | 4,472 | 3,921 | 242.58 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 369,569 | 190,698 | 11,799.45 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 65,472 | 65,472 | 4,051.07 |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 493,894 | 455,694 | 28,189.70 |
| RETL | TOT. RETAIL TRADE | 117 | 992,869 | 766,436 | 47,416.83 |
| 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 | 10 | 88,996 | 88,984 | 5,505.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 122,136 | 121,581 | 7,522.80 |
| 8900 | MISCELLANEOUS SERVICES | 40 | 71,071 | 71,328 | 4,413.41 |
| SERV | TOT. SERVICES | 63 | 282,203 | 281,892 | 17,442.09 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 291 | 1,690,700 | 1,418,371 | 87,755.14 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 37 | 4,084 | 4,084 | 173.59 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 108 | 3,295,463 | 2,772,027 | 171,519.19 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 138,467 | 130,477 | 8,073.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 93 | 1,464,018 | 1,041,187 | 64,423.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 208 | 4,897,949 | 3,943,691 | 244,015.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 64,250 | 20,686 | 1,279.93 |
| MFG- | TOT. MANUFACTURING | 21 | 211,637 | 152,057 | 9,408.54 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 79 | 210,752 | 150,250 | 9,295.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 1,158,615 | 1,074,956 | 66,511.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 68 | 193,908 | 171,071 | 10,585.08 |
| WHSL | TOT. WHOLESALE TRADE | 79 | 194,567 | 171,717 | 10,624.99 |
| 5200 | BUILDING MATERIALS | 8 | 2,531,475 | 988,109 | 61,139.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 5,170 | 5,170 | 319.88 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 1,175,941 | 903,723 | 55,917.85 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 200,997 | 200,997 | 12,436.68 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 207 | 1,185,258 | 567,325 | 35,011.32 |
| RETL | TOT. RETAIL TRADE | 265 | 5,242,216 | 2,739,805 | 169,433.48 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 11,600 | 11,600 | 717.74 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 44 | 878,682 | 821,379 | 50,822.84 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 64,339 | 21,328 | 1,319.64 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 66 | 998,110 | 874,528 | 54,111.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 1,235,447 | 1,234,741 | 76,399.56 |
| 7200 | PERSONAL SERVICES | 16 | 32,446 | 32,446 | 2,007.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 376,867 | 88,981 | 5,490.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 78,709 | 72,143 | 4,463.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 162 | 990,161 | 832,958 | 51,539.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 279 | 2,874,001 | 2,373,267 | 146,830.60 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,011 | 15,754,741 | 11,507,218 | 711,900.53 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 54 | 65,811 | 65,537 | 2,785.31 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 11 | 233,225 | 233,225 | 13,118.91 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 22 | 371,569 | 354,490 | 19,940.06 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 9 | 475,755 | 475,755 | 26,761.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 2,432,657 | 2,359,273 | 132,709.08 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 3,552,162 | 3,371,488 | 189,646.21 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 197,999 | 91,063 | 5,122.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 1,054,289 | 677,218 | 38,093.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 147 | 7,237,108 | 6,499,042 | 365,571.08 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 56,346 | 2,200 | 123.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 58 | 289,748 | 286,001 | 16,087.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 978,432 | 747,941 | 42,071.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 1,660,474 | 1,384,831 | 77,896.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 190,854 | 188,585 | 10,607.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 2,634 | 2,634 | 148.15 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 1,169,776 | 1,143,810 | 64,243.48 |
| RETL | TOT. RETAIL TRADE | 90 | 1,788,903 | 1,631,536 | 91,678.05 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 145
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 09-009 RMDR COLFAX 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 | 12 | 165,313 | 164,963 | 9,279.16 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 165,313 | 164,963 | 9,279.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 79,125 | 61,426 | 3,455.24 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 76,417 | 43,592 | 2,452.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 35,429 | 35,429 | 1,992.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 88,647 | 28,775 | 1,618.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 129 | 7,440,337 | 7,068,224 | 397,583.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 214 | 9,850,901 | 9,363,718 | 526,704.62 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 9 | 49,980 | 49,980 | 2,811.36 |
| GOVT | TOT. GOVERNMENT | 9 | 49,980 | 49,980 | 2,811.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 606 | 21,847,202 | 20,115,098 | 1,131,373.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 41 | 113,267 | 113,267 | 4,813.87 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 221 | 7,474,469 | 5,672,315 | 350,908.06 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 73,244 | 25,303 | 1,565.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 281 | 5,874,134 | 3,246,217 | 200,859.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 510 | 13,421,848 | 8,943,836 | 553,333.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 190,760 | 5,143 | 318.24 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 62,853 | 37,861 | 2,342.68 |
| 2700 | PRINTING AND PUBLISHING | 9 | 121,449 | 90,757 | 5,615.59 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 175,580 | 1,435 | 88.80 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 58 | 6,547,444 | 242,895 | 15,029.10 |
| MFG- | TOT. MANUFACTURING | 117 | 8,006,712 | 766,604 | 47,433.57 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 133 | 2,923,370 | 166,819 | 10,238.47 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 116 | 2,520,570 | 1,944,097 | 120,289.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 14 | 1,089,302 | 975,134 | 60,336.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 4,803,725 | 4,256,653 | 263,380.40 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 286 | 12,835,010 | 8,735,359 | 540,415.63 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 30 | 1,413,475 | 143,763 | 8,895.32 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 20 | 745,763 | 351,740 | 21,763.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 523,346 | 84,023 | 5,198.88 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 937,076 | 137,619 | 8,515.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 293,001 | 55,660 | 3,443.97 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 24 | 345,324 | 281,128 | 17,394.76 |
| 5090 | MISCELLANEOUS WHOLESALERS | 173 | 3,458,698 | 1,135,605 | 70,265.62 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 18 | 1,374,061 | 1,345,779 | 83,270.10 |
| WWSL | TOT. WHOLESALE TRADE | 297 | 9,090,745 | 3,535,316 | 218,747.74 |
| 5200 | BUILDING MATERIALS | 27 | 5,529,750 | 1,872,080 | 115,834.94 |
| 5251 | HARDWARE STORES | 51 | 437,030 | 417,632 | 25,808.32 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 2,912,754 | 1,991,258 | 123,209.10 |
| 5310 | DEPARTMENT STORES | 13 | 5,674,232 | 5,304,540 | 328,218.43 |
| 5400 | RETAIL FOOD STORES | 69 | 11,662,636 | 10,236,687 | 633,394.99 |
| 5510 | MOTOR VEHICLE DEALERS | 40 | 3,162,293 | 1,742,012 | 107,786.99 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 357,826 | 230,595 | 14,268.05 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 55 | 1,560,654 | 1,192,635 | 73,745.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 56 | 2,122,797 | 2,059,343 | 127,421.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 46 | 1,937,616 | 1,497,545 | 92,660.59 |
| 5800 | EATING AND DRINKING PLACES | 206 | 8,977,883 | 8,638,494 | 534,292.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 1,698,001 | 1,669,265 | 103,285.80 |
| 5910 | DRUG AND PROPRIETARY STORES | 18 | 3,482,475 | 1,567,486 | 96,988.24 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 807 | 32,555,198 | 26,672,962 | 1,649,605.20 |
| RETL | TOT. RETAIL TRADE | 1,508 | 81,967,462 | 65,791,960 | 4,069,797.54 |
| 6000 | BANKS | 26 | 748,963 | 729,457 | 45,135.13 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 52,374 | 2,664 | 164.81 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 106,352 | 69,654 | 4,309.85 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 8 | 78,073 | 78,073 | 4,830.80 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 16 | 235,098 | 229,976 | 14,229.77 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 76 | 1,139,176 | 966,101 | 59,777.55 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 634,509 | 594,978 | 36,814.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 153 | 2,994,545 | 2,670,904 | 165,262.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 1,354,683 | 1,225,157 | 75,806.59 |
| 7200 | PERSONAL SERVICES | 291 | 1,530,668 | 1,510,609 | 93,335.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 231 | 4,746,357 | 4,141,120 | 256,073.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 197 | 3,529,078 | 2,778,989 | 171,910.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 60 | 644,370 | 395,101 | 24,446.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 43 | 393,875 | 385,778 | 23,869.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 180 | 5,593,388 | 4,984,242 | 308,400.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 47 | 3,501,989 | 3,320,171 | 205,435.59 |
| 8100 | LEGAL SERVICES | 71 | 1,256,499 | 1,245,402 | 77,059.23 |
| 8200 | EDUCATIONAL SERVICES | 16 | 86,647 | 86,397 | 5,345.82 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 758 | 7,250,176 | 5,957,637 | 368,558.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 159,586 | 130,508 | 8,075.18 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 1,946 | 30,339,908 | 26,453,703 | 1,636,421.90 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 43 | 16,029 | 7,938 | 487.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,885 | 160,318,086 | 117,550,882 | 7,271,824.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 79 | 844,405 | 844,283 | 35,882.02 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-154

CLOVIS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 267,400 | 265,796 | 14,286.55 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 24,782 | 14,349 | 771.25 |
| RETL | TOT. RETAIL TRADE | 10 | 24,782 | 14,349 | 771.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 14 | 67,415 | 66,110 | 3,553.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 45 | 471,947 | 349,128 | 18,765.64 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 40,984 | 40,133 | 2,282.58 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 15 25 | 2,433 5,585 | 2,178 5,330 | 116.63 295.93 |
| 7300 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 61 | 53,746 | 52,579 | 2,983.21 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 718 | 718 | 30.54 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 76,886 | 57,113 | 3,461.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 130,966 | 113,176 | 6,861.32 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 321,023 | 277,556 | 16,825.87 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 27,515 | 25,207 | 1,528.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 28,487 | 25,611 | 1,552.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 54,261 | 54,261 | 3,289.59 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 370,317 | 368,822 | 22,359.86 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 140,354 | 140,354 | 8,508.94 |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 73,350 | 37,993 | 2,270.85 |
| RETL | TOT. RETAIL TRADE | 78 | 737,307 | 697,475 | 42,251.92 |
| 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 | 11 | 18,844 | 17,188 | 1,042.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 65,123 | 63,734 | 3,863.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 64 | 178,771 | 164,169 | 9,952.73 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-302

TEXICO

| 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 | 233 | 1,369,864 | 1,221,228 | 74,003.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 24,065 | 24,065 | 1,022.74 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 76,174 | 59,496 | 3,494.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 240,740 | 220,008 | 12,924.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5082 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 22 | 559,796 | 64,995 | 3,818.46 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 12,580 | 12,580 | 739.07 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 161,107 | 161,107 | 9,465.04 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 12,974 | 12,535 | 698.76 |
| RETL | TOT. RETAIL TRADE | 68 | 343,949 | 343,510 | 20,143.52 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 309,513 | 291,572 | 17,129.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 221,424 | 211,510 | 12,426.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 13,087 | 13,087 | 768.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 68 | 558,917 | 523,626 | 30,762.69 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 235 | 1,862,102 | 1,283,028 | 75,339.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 3,820 | 3,816 | 162.18 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 65 | 4,795,753 | 4,555,855 | 244,877.26 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 114 | 5,779,350 | 5,201,055 | 279,556.74 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 119,635 | 53,567 | 2,879.24 |
| MFG- | TOT. MANUFACTURING | 25 | 171,066 | 75,182 | 4,041.02 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 77 | 1,860,165 | 1,795,819 | 96,515.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,620,971 | 1,957,717 | 105,227.30 |
| 4920 | GAS UTILITIES | 7 | 315,422 | 132,482 | 7,120.92 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 109 | 5,012,567 | 4,026,764 | 216,429.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 2,658,742 | 82,787 | 4,449.83 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 81,969 | 62,660 | 3,368.00 |
| WHSL | TOT. WHOLESALE TRADE | 70 | 2,841,403 | 166,052 | 8,925.31 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 21 | 4,054,976 | 1,373,640 | 73,833.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 136,456 | 136,456 | 7,334.51 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 110 | 940,274 | 522,547 | 28,082.95 |
| RETL | TOT. RETAIL TRADE | 163 | 5,462,000 | 2,240,723 | 120,434.93 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 231,990 | 122,554 | 6,587.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 21 | 250,178 | 232,458 | 12,494.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 1,981,775 | 1,921,018 | 103,254.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 503,643 | 421,874 | 22,675.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 179,465 | 156,751 | 8,425.36 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 31,511 | 31,511 | 1,693.73 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 136 | 1,868,028 | 1,837,164 | 98,747.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 251 | 4,946,577 | 4,732,754 | 254,385.58 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 767 | 26,299,857 | 16,759,069 | 900,786.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 49 | 224,005 | 223,815 | 9,512.13 |

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 OCTOBER TO DECEMBER, 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 146,832 | 37,032 | 2,291.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 1,267,554 | 510,559 | 31,590.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 15 | 69,548 | 48,440 | 2,997.23 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 140,713 | 107,853 | 6,669.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 444,623 | 310,275 | 19,193.90 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 3,885 | 2,389 | 147.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 119,092 | 117,308 | 7,258.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 16,430 | 16,430 | 1,016.59 |
| 5400 | RETAIL FOOD STORES | 14 | 759,643 | 650,310 | 40,237.95 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 380,423 | 116,064 | 7,181.45 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 16 | 119,267 | 119,267 | 7,379.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 104 | 930,491 | 385,351 | 23,786.85 |
| RETL | TOT. RETAIL TRADE | 165 | 2,694,936 | 1,613,802 | 99,797.24 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 20 | 46,196 | 42,662 | 2,639.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 68,806 | 62,210 | 3,849.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 92,974 | 87,759 | 5,430.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 85 | 269,487 | 267,387 | 16,544.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 162 | 1,059,267 | 1,041,815 | 64,462.15 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 474 | 5,678,825 | 3,665,309 | 226,729.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 5,516 | 5,511 | 234.21 |

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 OCTOBER TO DECEMBER, 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 117,937 | 117,937 | 6,633.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 1,089,638 | 1,046,444 | 58,862.51 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 93,165 | 69,715 | 3,918.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 112,437 | 112,437 | 6,324.61 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 271,579 | 247,899 | 13,941.54 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 2,903 | 2,110 | 118.69 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 44,651 | 44,651 | 2,511.63 |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 109,385 | 99,422 | 5,590.21 |
| RETL | TOT. RETAIL TRADE | 45 | 224,926 | 194,109 | 10,916.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 30 | 288,178 | 286,258 | 16,102.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 234,048 | 234,048 | 13,165.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 65 | 611,448 | 605,873 | 34,080.38 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 208 | 2,913,525 | 2,170,205 | 122,069.06 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 3,344 | 3,344 | 142.10 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 706 | 42,100,226 | 31,231,427 | 1,991,003.40 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 2,170,478 | 1,786,556 | 113,892.93 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 18 | 1,849,825 | 1,705,773 | 108,743.05 |
| 1700 | SPECIAL TRADE CONTRACTORS | 601 | 22,057,710 | 5,759,650 | 367,177.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,334 | 68,178,240 | 40,483,406 | 2,580,817.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 36 | 3,823,747 | 1,233,457 | 78,632.91 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 16 | 38,191 | 38,191 | 2,434.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 41 | 2,629,801 | 497,303 | 31,703.05 |
| 2700 | PRINTING AND PUBLISHING | 39 | 4,145,717 | 2,724,433 | 173,682.57 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 22 | 2,284,935 | 454,479 | 28,973.04 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 22 | 5,218,294 | 222,876 | 14,208.32 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 17 | 745,012 | 42,051 | 2,680.74 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 6,762,464 | 1,211,745 | 77,248.74 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 135 | 12,329,912 | 1,447,223 | 92,260.50 |
| MFG- | TOT. MANUFACTURING | 363 | 38,415,211 | 7,996,951 | 509,805.63 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 2,022,456 | 1,921,296 | 122,446.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 59 | 1,387,389 | 318,631 | 20,312.77 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 152 | 8,089,525 | 6,312,872 | 402,416.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 17 | 2,944,098 | 2,753,500 | 175,535.64 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 12,030,716 | 10,340,322 | 659,195.53 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 292 | 28,375,195 | 21,973,803 | 1,400,765.32 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 17 | 272,632 | 80,223 | 5,114.23 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 18 | 93,536 | 36,018 | 2,296.17 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 39 | 4,067,093 | 453,814 | 28,930.62 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 16 | 1,963,443 | 325,201 | 20,731.59 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 31 | 3,477,039 | 383,988 | 24,479.26 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 55 | 3,381,310 | 1,358,192 | 86,457.26 |
| 5090 | MISCELLANEOUS WHOLESALE | 338 | 11,180,793 | 2,123,339 | 135,362.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 30 | 7,825,237 | 2,491,745 | 158,848.74 |
| WHSL | TOT. WHOLESALE TRADE | 544 | 32,241,084 | 7,250,521 | 462,220.60 |
| 5200 | BUILDING MATERIALS | 57 | 8,124,939 | 2,635,458 | 168,010.47 |
| 5251 | HARDWARE STORES | 75 | 517,122 | 2,464,785 | 157,130.09 |
| 5252 | FARM EQUIPMENT DEALERS | 15 | 348,056 | 30,615 | 1,951.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 58 | 3,069,287 | 2,596,606 | 165,533.63 |
| 5310 | DEPARTMENT STORES | 19 | 18,553,899 | 17,145,588 | 1,093,031.24 |
| 5400 | RETAIL FOOD STORES | 118 | 37,163,661 | 31,479,635 | 2,006,826.73 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 16,397,855 | 4,198,599 | 267,660.63 |
| 5540 | GASOLINE SERVICE STATIONS | 53 | 6,293,679 | 2,013,128 | 128,336.96 |
| 5592 | MOBILE HOME DEALERS | 42 | 7,579,267 | 6,263,182 | 399,277.88 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 71 | 6,845,186 | 5,046,578 | 321,719.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 164 | 6,075,244 | 5,286,230 | 336,865.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 118 | 7,849,056 | 6,417,330 | 409,060.45 |
| 5800 | EATING AND DRINKING PLACES | 495 | 22,239,957 | 21,155,490 | 1,348,662.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 1,193,273 | 1,192,953 | 76,050.74 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 3,260,294 | 3,234,762 | 206,216.05 |
| 5920 | PACKAGE LIQUOR STORES | 34 | 4,087,903 | 4,035,832 | 257,284.25 |
| 5990 | MISCELLANEOUS RETAILERS | 1,649 | 89,856,247 | 71,056,833 | 4,527,507.75 |
| RETL | TOT. RETAIL TRADE | 3,059 | 232,934,339 | 186,253,605 | 11,871,125.91 |
| 6000 | BANKS | 30 | 2,569,482 | 1,797,596 | 114,596.76 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 23 | 127,962 | 110,954 | 7,073.36 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 17 | 2,286,230 | 198,643 | 12,663.50 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 27 | 566,119 | 566,119 | 36,090.09 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 31 | 528,882 | 525,366 | 33,492.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 209 | 7,654,941 | 3,066,141 | 195,466.55 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 20 | 531,756 | 385,125 | 24,551.73 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 14 | 608,648 | 250,148 | 15,946.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 371 | 14,874,020 | 6,900,093 | 439,881.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 175 | 7,111,851 | 6,433,178 | 410,115.13 |
| 7200 | PERSONAL SERVICES | 870 | 7,707,192 | 7,111,422 | 453,282.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,032 | 19,107,002 | 12,808,355 | 816,496.31 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 14 | 5,454,999 | 4,693,438 | 299,206.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 434 | 7,565,186 | 6,088,464 | 388,139.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 166 | 1,630,257 | 941,175 | 59,992.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 1,054,289 | 1,048,514 | 66,842.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 62 | 384,944 | 354,321 | 22,587.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 658 | 28,787,398 | 24,499,304 | 1,561,830.61 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 189 | 14,116,786 | 12,008,600 | 765,548.27 |
| 8100 | LEGAL SERVICES | 224 | 4,277,562 | 4,261,845 | 271,692.64 |
| 8200 | EDUCATIONAL SERVICES | 94 | 1,106,022 | 1,088,469 | 69,262.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 22 | 167,273 | 157,192 | 10,021.02 |
| 8900 | MISCELLANEOUS SERVICES | 1,261 | 32,080,182 | 14,606,827 | 931,156.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 111 | 4,271,068 | 3,591,832 | 228,979.28 |
| SERV | TOT. SERVICES | 5,322 | 134,822,010 | 99,690,937 | 6,355,154.22 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 47 | 418,632 | 403,894 | 25,748.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,371 | 553,015,087 | 373,058,503 | 23,779,730.53 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 90 | 1,853,758 | 1,850,819 | 78,659.80 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 282,546 | 276,669 | 17,637.64 |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 371,170 | 192,884 | 12,296.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 53 | 653,716 | 469,553 | 29,934.02 |
| 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 | 12 | 163,651 | 36,795 | 2,345.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 71 | 460,877 | 429,374 | 27,366.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 292,701 | 251,877 | 16,057.16 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 807,695 | 735,367 | 46,873.64 |
| 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 | 16 | 32,220 | 16,817 | 1,072.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 466,096 | 336,049 | 21,423.11 |
| WHSL | TOT. WHOLESALE TRADE | 42 | 510,055 | 364,006 | 23,205.38 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 42,929 | 39,694 | 2,530.53 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 1,067,583 | 914,468 | 58,297.30 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 303,452 | 303,452 | 19,345.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 275,571 | 275,571 | 17,567.64 |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 618,015 | 422,793 | 26,876.63 |
| RETL | TOT. RETAIL TRADE | 163 | 3,010,770 | 2,480,422 | 158,050.51 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 165
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 9 | 8,351 | 8,351 | 532.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 116,994 | 90,139 | 5,746.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 52,348 | 51,413 | 3,277.60 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 83 | 159,583 | 152,965 | 9,751.38 |
| SERV | TOT. SERVICES | 163 | 290,455 | 247,150 | 15,755.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 533 | 5,533,156 | 4,398,660 | 280,332.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 56 | 65,305 | 65,235 | 2,772.47 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 1,120,106 | 52,968 | 3,376.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 1,399,644 | 291,302 | 18,570.49 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 465,140 | 432,779 | 27,582.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 313,503 | 252,285 | 16,083.20 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 84 | 890,228 | 774,050 | 49,338.40 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 30 | 450,841 | 345,468 | 22,023.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 36,432 | 36,140 | 2,303.96 |
| WHSL | TOT. WHOLESALE TRADE | 55 | 519,650 | 390,278 | 24,880.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 17,278 | 17,278 | 1,101.48 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 191,213 | 185,193 | 11,806.03 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 1,318,201 | 1,312,388 | 83,664.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 167,314 | 164,855 | 10,509.50 |
| 5990 | MISCELLANEOUS RETAILERS | 126 | 1,150,657 | 1,084,032 | 69,095.50 |
| RETL | TOT. RETAIL TRADE | 194 | 3,008,661 | 2,907,316 | 185,329.89 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-303

LA MESILLA

| 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 | 14 | 24,305 | 24,305 | 1,549.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 39,461 | 39,461 | 2,515.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 0 | 7,035- | 7,035- | 448.47- |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 63 | 459,176 | 298,313 | 19,017.44 |
| SERV | TOT. SERVICES | 104 | 640,144 | 463,243 | 29,531.71 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 524 | 6,903,764 | 5,158,539 | 328,838.00 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 41 | 31,763 | 31,763 | 1,349.95 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 9 | 291,445 | 278,639 | 17,763.20 |
| AGRI | TOT. AGRICULTURE | 9 | 291,445 | 278,639 | 17,763.20 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 270,232 | 42,221 | 2,691.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 1,645,738 | 1,305,293 | 83,212.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 192,894 | 96,715 | 6,165.56 |
| MFG- | TOT. MANUFACTURING | 27 | 646,909 | 163,659 | 10,433.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 324,426 | 267,813 | 17,070.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 3,167,556 | 3,073,082 | 195,908.98 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 3,748,091 | 3,589,183 | 228,808.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 1,098,881 | 56,977 | 3,632.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 41 | 2,001,884 | 304,959 | 19,441.14 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 513,387 | 409,712 | 26,119.12 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 171,860 | 171,860 | 10,956.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 1,365,076 | 1,347,507 | 85,903.59 |
| 5990 | MISCELLANEOUS RETAILERS | 104 | 573,222 | 504,473 | 32,106.83 |
| RETL | TOT. RETAIL TRADE | 160 | 3,319,128 | 2,797,665 | 178,297.85 |
| 6000 | BANKS | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 35,631 | 34,466 | 2,197.23 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 22 | 591,751 | 157,944 | 10,068.92 |
| 7200 | PERSONAL SERVICES | 7 | 2,622 | 2,622 | 167.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 84,311 | 44,189 | 2,817.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 35,297 | 33,094 | 2,109.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 409,758 | 405,634 | 25,859.14 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 2,374,759 | 1,587,563 | 101,207.17 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 72 | 747,565 | 717,036 | 45,710.70 |
| SERV | TOT. SERVICES | 165 | 3,713,880 | 2,815,457 | 179,485.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 542 | 15,958,827 | 11,412,798 | 727,510.07 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 38 | 63,109 | 63,109 | 2,682.13 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-506 SPACEPORT CITY

| 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 OCTOBER TO DECEMBER, 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 | 22 | 2,935,365 | 25,467 | 1,480.29 |
| 0700 | AGRICULTURAL SERVICES | 38 | 825,104 | 244,990 | 14,240.02 |
| AGRI | TOT. AGRICULTURE | 60 | 3,760,469 | 270,457 | 15,720.31 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 8 | 629,601 | 38,447 | 2,234.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 304 | 19,301,846 | 15,976,043 | 928,607.56 |
| 1610 | HIGHWAY CONTRACTORS | 14 | 4,156,361 | 3,886,172 | 225,883.75 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 28 | 1,866,706 | 1,813,424 | 105,405.28 |
| 1700 | SPECIAL TRADE CONTRACTORS | 303 | 14,103,900 | 9,678,297 | 562,550.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 649 | 39,428,812 | 31,353,936 | 1,822,447.58 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 19 | 20,340 | 14,978 | 870.59 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 792,136 | 516,537 | 30,023.72 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 1,564,617 | 313,016 | 18,194.06 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 347,631 | 143,218 | 8,324.58 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 173,334 | 119,940 | 6,971.53 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 41 | 2,127,645 | 254,891 | 14,815.55 |
| MFG- | TOT. MANUFACTURING | 115 | 5,340,360 | 1,378,552 | 80,128.35 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 6,920,098 | 91,557 | 5,254.38 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 112 | 3,459,408 | 2,997,501 | 174,229.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 634,541 | 632,415 | 36,759.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 99 | 12,195,667 | 8,505,399 | 494,376.29 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 257 | 25,484,048 | 14,411,016 | 837,572.87 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 14 | 1,102,109 | 64,378 | 3,741.96 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 1,272,620 | 520,872 | 30,275.70 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 1,324,469 | 698,184 | 40,581.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | 153 | 4,754,913 | 522,050 | 30,344.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 1,856,310 | 1,314,681 | 76,415.82 |
| WHSL | TOT. WHOLESALE TRADE | 239 | 10,761,695 | 3,198,998 | 185,941.78 |
| 5200 | BUILDING MATERIALS | 21 | 1,786,341 | 795,182 | 46,219.98 |
| 5251 | HARDWARE STORES | 9 | 199,964 | 123,430 | 7,174.39 |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 595,623 | 365,785 | 21,261.29 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 599,450 | 437,826 | 25,448.64 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 59 | 2,837,762 | 1,970,170 | 114,514.10 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 271,051 | 269,433 | 15,660.81 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 358,915 | 356,053 | 20,695.58 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 102,011 | 86,951 | 5,054.01 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 54,687 | 54,687 | 3,178.66 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 20,806 | 20,386 | 1,184.91 |
| 5800 | EATING AND DRINKING PLACES | 59 | 1,403,512 | 1,401,949 | 81,488.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 33 | 1,340,493 | 1,327,820 | 77,179.55 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 11 | 281,539 | 273,908 | 15,920.88 |
| 5990 | MISCELLANEOUS RETAILERS | 473 | 8,560,841 | 3,837,941 | 222,567.98 |
| RETL | TOT. RETAIL TRADE | 774 | 19,044,067 | 11,699,498 | 679,518.97 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 39,439 | 5,323 | 309.42 |
| 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 | 61 | 734,179 | 508,928 | 29,581.44 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 3,802,826 | 282,816 | 16,438.70 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 92 | 4,693,321 | 901,335 | 52,390.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 222,436 | 33,698 | 1,958.69 |
| 7200 | PERSONAL SERVICES | 86 | 858,672 | 841,225 | 48,896.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 295 | 5,729,691 | 4,821,901 | 280,273.00 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 10 | 12,533,756 | 12,533,756 | 728,524.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 153 | 1,177,560 | 1,120,383 | 65,122.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 57 | 507,426 | 438,256 | 25,473.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 18,998 | 18,998 | 1,104.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 181,678 | 113,018 | 6,569.18 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 156,926 | 98,954 | 5,751.69 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 478 | 26,707,376 | 23,408,541 | 1,360,620.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 1,071,792 | 815,679 | 47,411.31 |
| SERV | TOT. SERVICES | 1,150 | 52,059,804 | 47,137,901 | 2,739,889.13 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 1,534,264 | 1,465,064 | 85,156.87 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 10 | 57,024 | 54,282 | 3,155.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,364 | 162,793,466 | 111,909,487 | 6,504,155.81 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 65 | 1,041,268 | 1,041,196 | 44,251.05 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 35 | 1,895,760 | 1,643,358 | 101,682.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 238 | 6,469,904 | 4,292,561 | 265,602.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 440 | 11,628,591 | 8,879,141 | 549,396.97 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 216,225 | 136,207 | 8,427.82 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 545,219 | 124,815 | 7,722.90 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 594,016 | 506,643 | 31,348.57 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 239,946 | 99,228 | 6,139.71 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 75 | 3,496,543 | 672,229 | 41,594.17 |
| MFG- | TOT. MANUFACTURING | 141 | 5,745,081 | 2,162,505 | 133,805.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 392,200 | 149,936 | 9,277.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 110 | 2,656,746 | 1,843,750 | 114,080.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 341,338 | 282,883 | 17,503.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 146 | 7,434,587 | 5,783,040 | 357,824.51 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 18 | 39,244 | 30,266 | 1,872.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 643,671 | 20,154 | 1,247.02 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 1,293,353 | 956,995 | 59,214.07 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 31 | 1,836,244 | 1,575,565 | 97,488.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | 150 | 3,192,194 | 1,430,616 | 88,519.33 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 1,851,877 | 1,426,989 | 88,294.92 |
| WHSL | TOT. WHOLESALE TRADE | 246 | 8,918,967 | 5,454,706 | 337,509.88 |
| 5200 | BUILDING MATERIALS | 25 | 2,449,839 | 1,644,919 | 101,779.36 |
| 5251 | HARDWARE STORES | 41 | 164,302- | 221,660 | 13,715.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 443,752 | 406,945 | 25,179.71 |
| 5310 | DEPARTMENT STORES | 19 | 3,275,371 | 3,054,128 | 188,974.15 |
| 5400 | RETAIL FOOD STORES | 46 | 11,191,783 | 9,045,669 | 559,700.80 |
| 5510 | MOTOR VEHICLE DEALERS | 21 | 1,337,057 | 643,727 | 39,830.58 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 121,163 | 119,577 | 7,398.79 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 2,302,545 | 1,643,634 | 101,699.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 38 | 1,004,767 | 987,977 | 61,131.12 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 2,084,151 | 1,816,964 | 112,424.60 |
| 5800 | EATING AND DRINKING PLACES | 160 | 5,571,239 | 5,223,611 | 323,210.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 772,193 | 772,193 | 47,779.46 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 2,641,727 | 937,505 | 58,008.13 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 610 | 24,589,096 | 21,330,909 | 1,319,778.78 |
| RETL | TOT. RETAIL TRADE | 1,118 | 59,108,173 | 49,274,679 | 3,048,799.56 |
| 6000 | BANKS | 21 | 826,560 | 687,392 | 42,532.40 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 62,235 | 31,556 | 1,952.54 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 13 | 65,901 | 65,901 | 4,077.63 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 147,967 | 68,891 | 4,262.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 82 | 679,068 | 578,237 | 35,778.42 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 23,664 | 23,664 | 1,464.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 153 | 1,856,155 | 1,458,908 | 90,269.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 1,708,326 | 1,678,508 | 103,857.64 |
| 7200 | PERSONAL SERVICES | 197 | 1,179,225 | 1,135,336 | 70,246.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 199 | 3,451,145 | 3,004,576 | 185,908.17 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 154 | 6,613,268 | 2,519,123 | 155,870.76 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 151 | 1,350,248 | 987,628 | 60,915.81 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 153 | 4,414,894 | 3,868,015 | 239,333.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 52 | 9,771,950 | 4,636,343 | 286,873.75 |
| 8100 | LEGAL SERVICES | 39 | 741,547 | 741,547 | 45,883.21 |
| 8200 | EDUCATIONAL SERVICES | 8 | 43,301 | 43,301 | 2,679.25 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 851 | 17,903,218 | 9,050,566 | 560,003.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 707,627 | 632,957 | 39,164.24 |
| SERV | TOT. SERVICES | 1,880 | 51,209,272 | 31,615,157 | 1,955,992.35 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,176 | 148,804,751 | 106,288,962 | 6,576,361.79 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 59 | 209,207 | 209,006 | 8,882.81 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 28 | 1,007,891 | 976,912 | 60,446.42 |
| MINE | TOT. MINING | 47 | 1,727,153 | 1,691,083 | 104,635.79 |
| 1500 | GENERAL BUILDING CONTRACTORS | 74 | 2,387,770 | 2,331,150 | 144,239.86 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 120 | 3,787,246 | 2,763,727 | 171,005.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 201 | 6,205,448 | 5,122,808 | 316,973.68 |
| 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 | 10 | 467,845 | 440,012 | 27,225.72 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 1,051,185 | 571,118 | 35,337.92 |
| MFG- | TOT. MANUFACTURING | 71 | 26,722,458 | 3,655,584 | 226,189.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 1,127,848 | 172,988 | 10,703.62 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 43 | 79,050 | 79,050 | 4,878.90 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 108 | 1,305,483 | 1,083,022 | 67,009.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 189 | 5,839,898 | 4,261,173 | 263,645.72 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 180,781 | 98,166 | 6,074.02 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 21 | 1,226,195 | 800,537 | 49,533.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 83 | 1,058,337 | 670,467 | 41,485.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 3,668,693 | 2,959,452 | 183,116.09 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 146 | 6,891,013 | 5,028,558 | 311,142.01 |
| 5200 | BUILDING MATERIALS | 7 | 446,876 | 305,007 | 18,872.32 |
| 5251 | HARDWARE STORES | 47 | 499,929- | 147,081 | 9,096.17 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 561,443 | 300,609 | 18,600.23 |
| 5310 | DEPARTMENT STORES | 12 | 3,484,503 | 3,115,762 | 192,787.77 |
| 5400 | RETAIL FOOD STORES | 36 | 6,707,619 | 5,851,930 | 362,088.18 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 828,462 | 512,322 | 31,699.93 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 223,942 | 42,905 | 2,654.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 715,005 | 591,478 | 36,597.67 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 463,405 | 463,405 | 28,673.18 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 318,729 | 311,259 | 19,259.19 |
| 5800 | EATING AND DRINKING PLACES | 82 | 2,983,126 | 2,666,991 | 165,020.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 39,977 | 39,977 | 2,473.59 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 1,008,258 | 38,622 | 2,389.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 336 | 5,705,801 | 4,126,147 | 255,241.12 |
| RETL | TOT. RETAIL TRADE | 625 | 24,457,850 | 19,040,337 | 1,178,052.28 |
| 6000 | BANKS | 11 | 441,091 | 241,328 | 14,932.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 51,212 | 22,182 | 1,372.53 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 249,074 | 232,773 | 14,402.86 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 786,753 | 541,659 | 33,515.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 419,885 | 379,993 | 23,512.07 |
| 7200 | PERSONAL SERVICES | 96 | 674,434 | 603,181 | 37,321.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 177 | 5,217,279 | 3,294,222 | 203,828.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 649,627 | 628,511 | 38,889.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 66 | 464,286 | 428,149 | 26,491.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 1,099,156 | 1,064,102 | 65,841.27 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 384,550 | 289,491 | 17,912.25 |
| 8100 | LEGAL SERVICES | 9 | 358,355 | 358,355 | 22,173.21 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 406 | 7,094,625 | 6,139,166 | 379,706.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 914 | 16,500,835 | 13,319,287 | 823,975.00 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,257 | 89,834,045 | 53,095,921 | 3,285,071.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 65 | 320,756 | 320,714 | 13,630.35 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4830 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 19,980 | 16,663 | 999.52 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 7500 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 11 20 | 8,176 24,171 | 8,176 14,498 | 490.55 869.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 73 | 52,405 | 34,296 | 2,056.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 522 | 522 | 22.20 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 25,330 | 16,098 | 996.09 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 10,887 | 10,396 | 643.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 56,608 | 27,597 | 1,702.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 319,825 | 138,420 | 8,559.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 5,024 | 2,982 | 184.53 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 5,024 | 2,982 | 184.53 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 6,728 | 6,669 | 406.62 |
| RETL | TOT. RETAIL TRADE | 32 | 500,972 | 490,083 | 30,317.83 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 8,939 | 8,608 | 532.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 63,884 | 63,884 | 3,952.84 |
| SERV | TOT. SERVICES | 43 | 190,717 | 184,089 | 11,390.50 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 166 | 2,011,462 | 900,105 | 55,682.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 35 | 12,349 | 11,419 | 485.31 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 30 | 6,999,478 | 6,999,478 | 393,720.66 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 110 | 11,663,209 | 11,487,486 | 646,171.12 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 149 | 21,460,239 | 18,585,356 | 1,045,426.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | 69 | 1,675,976 | 1,409,605 | 79,290.30 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 129 | 5,849,287 | 4,476,367 | 251,795.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 226 | 9,134,057 | 7,347,647 | 413,305.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 24 | 55,420 | 55,420 | 3,117.39 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 8 | 504,149 | 489,657 | 27,543.20 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 121,866 | 54,350 | 3,057.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 1,145,366 | 1,134,351 | 63,807.28 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 22,649,208 | 20,504,727 | 1,153,390.92 |
| MFG- | TOT. MANUFACTURING | 75 | 24,483,395 | 22,244,935 | 1,251,277.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 1,330,804 | 1,330,804 | 74,857.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 2,783,438 | 2,539,093 | 137,068.89 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 80 | 962,155 | 852,382 | 47,928.59 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 11,662,215 | 10,455,611 | 588,128.09 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 149 | 17,018,808 | 15,335,727 | 856,861.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 301,322 | 67,951 | 3,822.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 2,903,765 | 2,589,246 | 145,645.06 |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 2,118,136 | 615,408 | 34,616.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 28,054,188 | 364,774 | 20,518.56 |
| WHSL | TOT. WHOLESALE TRADE | 103 | 33,488,711 | 3,748,329 | 210,843.53 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 8,939 | 8,939 | 502.80 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 222,736 | 213,234 | 11,994.41 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 51,427 | 45,211 | 2,543.13 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 27 | 326,023 | 262,417 | 14,760.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 128 | 5,407,955 | 3,177,640 | 178,740.65 |
| RETL | TOT. RETAIL TRADE | 199 | 6,850,768 | 4,483,771 | 252,210.53 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 22 | 81,706 | 78,476 | 4,414.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 382,909 | 359,750 | 20,235.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 457,002 | 380,349 | 21,394.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 63 | 678,259 | 529,841 | 29,803.58 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 10 | 64,510 | 59,618 | 3,353.55 |
| 8900 | MISCELLANEOUS SERVICES | 414 | 11,010,034 | 10,858,749 | 610,785.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 606 | 13,054,469 | 12,594,594 | 708,426.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,528 | 125,860,523 | 84,420,970 | 4,742,886.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 46 | 134,199 | 134,198 | 5,703.38 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 106 | 2,071,338 | 1,778,168 | 113,358.25 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 19,391 | 19,391 | 1,236.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 125 | 2,962,273 | 1,756,259 | 111,961.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 240 | 5,053,003 | 3,553,818 | 226,555.91 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 22 | 387,168 | 306,729 | 19,553.96 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 37 | 267,501 | 116,536 | 7,429.14 |
| MFG- | TOT. MANUFACTURING | 78 | 786,359 | 535,785 | 34,156.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 46,407 | 16,212 | 1,033.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 106 | 1,235,583 | 951,834 | 60,672.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 731,194 | 715,259 | 45,597.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 141 | 3,993,059 | 3,229,477 | 205,872.51 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 36 | 51,085 | 1,076 | 68.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 14,718 | 8,959 | 571.14 |
| 5080 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 484,627 | 302,294 | 19,271.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 66,659 | 66,461 | 4,236.89 |
| 5090 | MISCELLANEOUS WHOLESALE | 102 | 551,384 | 100,785 | 6,424.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 763,357 | 758,594 | 48,360.34 |
| WHSL | TOT. WHOLESALE TRADE | 189 | 2,205,912 | 1,330,625 | 84,827.35 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 1,597,775 | 1,507,540 | 96,105.69 |
| 5310 | DEPARTMENT STORES | 10 | 542,925 | 496,651 | 31,661.50 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 21 | 6,755,193 | 5,534,974 | 352,854.58 |
| 5510 | MOTOR VEHICLE DEALERS | 25 | 908,644 | 406,256 | 25,898.84 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 187,956 | 163,020 | 10,392.55 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 2,700,482 | 1,887,306 | 120,315.77 |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 840,042 | 837,380 | 53,383.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 1,250,285 | 1,232,782 | 78,589.84 |
| 5800 | EATING AND DRINKING PLACES | 124 | 3,432,590 | 3,305,289 | 210,712.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 179,878 | 179,878 | 11,467.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,105,061 | 85,668 | 5,461.30 |
| 5920 | PACKAGE LIQUOR STORES | 8 | 135,694 | 135,694 | 8,650.52 |
| 5990 | MISCELLANEOUS RETAILERS | 538 | 20,928,633 | 18,553,925 | 1,182,029.62 |
| RETL | TOT. RETAIL TRADE | 896 | 43,648,122 | 36,502,214 | 2,326,233.09 |
| 6000 | BANKS | 17 | 576,815 | 492,397 | 31,390.32 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 10,449 | 1,804 | 114.99 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 76,462 | 76,462 | 4,874.42 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 54,061 | 29,703 | 1,893.56 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59 | 581,348 | 387,974 | 24,733.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 109 | 1,370,486 | 1,059,690 | 67,555.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 963,742 | 934,956 | 59,603.46 |
| 7200 | PERSONAL SERVICES | 141 | 1,032,687 | 982,904 | 62,660.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 257 | 1,999,134 | 1,762,568 | 112,363.79 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 89 | 951,393 | 882,518 | 56,260.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 422,953 | 347,227 | 22,135.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 122 | 4,285,785 | 3,508,962 | 223,696.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 78 | 2,752,644 | 2,683,119 | 171,048.77 |
| 8100 | LEGAL SERVICES | 45 | 497,192 | 494,603 | 31,530.95 |
| 8200 | EDUCATIONAL SERVICES | 16 | 101,532 | 101,532 | 6,472.69 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 320 | 3,052,977 | 2,270,881 | 144,767.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 24 | 585,771 | 575,049 | 36,659.39 |
| SERV | TOT. SERVICES | 1,168 | 16,820,821 | 14,638,029 | 933,173.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,835 | 74,900,296 | 61,786,199 | 3,938,079.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 74 | 362,956 | 361,231 | 15,352.30 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 49 | 287,209 | 204,603 | 13,043.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 222,763 | 145,529 | 9,277.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 75 | 509,973 | 350,132 | 22,320.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 135,918 | 14,554 | 927.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 189,667 | 155,783 | 9,923.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 604,319 | 498,346 | 31,762.24 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 18 | 24,002 | 6,114 | 389.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 968,584 | 414,753 | 26,440.47 |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,426,878 | 818,311 | 52,167.31 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 397,072 | 391,047 | 24,929.24 |
| 5400 | RETAIL FOOD STORES | 7 | 543,534 | 443,872 | 28,296.86 |
| 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 | 19 | 251,148 | 251,148 | 16,010.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 83 | 961,572 | 842,257 | 53,634.80 |
| RETL | TOT. RETAIL TRADE | 143 | 2,671,670 | 2,286,661 | 145,715.63 |
| 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 | 29,008 | 28,764 | 1,833.71 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 14 | 23,108 | 23,108 | 1,473.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 24,543 | 24,495 | 1,561.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 95,899 | 95,899 | 6,106.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 12,269 | 13,059 | 826.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 57,106 | 57,106 | 3,640.53 |
| SERV | TOT. SERVICES | 98 | 405,822 | 394,776 | 25,153.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 467 | 5,783,588 | 4,391,544 | 279,881.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 51 | 52,058 | 52,046 | 2,211.95 |

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 OCTOBER TO DECEMBER, 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 | 18 | 419,924 | 367,343 | 23,415.43 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 3,485 | 3,485 | 222.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 423,408 | 370,827 | 23,637.58 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 1,061 | 1,050 | 66.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 251,116 | 197,194 | 12,461.61 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 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 | 17 | 2,972 | 2,942 | 160.69 |
| RETL | TOT. RETAIL TRADE | 30 | 96,328 | 92,211 | 5,851.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 40,255 | 40,255 | 2,566.26 |
| SERV | TOT. SERVICES | 30 | 150,754 | 143,432 | 9,143.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 124 | 922,668 | 804,714 | 51,161.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 14,664 | 14,659 | 623.02 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1020 | COPPER | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 218,171 | 213,087 | 13,584.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 512,300 | 472,902 | 30,147.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 730,471 | 685,989 | 43,731.80 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 75,752 | 51,466 | 3,280.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 1,094,756 | 511,176 | 32,587.07 |
| 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 | 12 | 121,910 | 120,350 | 7,672.33 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 183,026 | 168,494 | 10,741.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 123,185 | 120,584 | 7,687.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 0 | 22,348- | 21,813- | 1,390.60- |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 50,869 | 32,852 | 2,076.82 |
| RETL | TOT. RETAIL TRADE | 67 | 204,701 | 184,618 | 11,751.90 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 8,529 | 8,529 | 543.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 340,773 | 330,248 | 21,053.33 |
| 8900 | MISCELLANEOUS SERVICES | 21 | 131,356 | 130,113 | 8,294.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 47 | 539,683 | 527,717 | 33,641.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 230 | 3,986,229 | 2,729,794 | 174,006.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 33 | 16,965 | 16,965 | 721.04 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 14 | 470,458 | 388,307 | 22,570.36 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | 12 | 91,466 | 87,735 | 5,099.59 |
| 1500 | GENERAL BUILDING CONTRACTORS | 115 | 4,137,702 | 3,786,448 | 220,087.34 |
| 1810 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 107 | 2,656,474 | 2,234,341 | 129,871.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 237 | 12,630,488 | 11,589,413 | 673,634.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 117,577 | 112,629 | 6,546.57 |
| MFG- | TOT. MANUFACTURING | 38 | 1,968,996 | 1,848,669 | 107,453.91 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 438,425 | 403,838 | 23,473.07 |
| 4500 | AIR TRANSPORTATION | 9 | 483,691 | 170,873 | 9,932.01 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 93 | 1,427,570 | 1,200,994 | 69,805.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 11,651,304 | 11,429,610 | 664,346.11 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 155 | 14,207,220 | 13,378,912 | 777,647.03 |
| 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 | 73 | 538,576 | 434,464 | 25,253.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 94 | 698,170 | 589,674 | 34,274.78 |
| 5200 | BUILDING MATERIALS | 8 | 57,659 | 41,621 | 2,419.24 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 08-008

RMDR GRANT 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 | 21 | 112,848 | 112,848 | 6,559.32 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 28 | 540,559 | 314,919 | 18,304.65 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 280,570 | 280,570 | 16,308.11 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 502,335 | 502,335 | 29,198.24 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 32 | 464,700 | 439,638 | 25,553.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 110,609 | 110,609 | 6,429.17 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 200 | 1,863,630 | 1,614,441 | 93,789.96 |
| RETL | TOT. RETAIL TRADE | 351 | 4,796,573 | 3,899,642 | 226,617.26 |
| 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 | 12 | 134,709 | 134,709 | 7,829.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 291,653 | 264,483 | 15,373.08 |
| 7200 | PERSONAL SERVICES | 35 | 477,387 | 464,077 | 26,974.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 129 | 3,944,893 | 3,286,193 | 191,009.94 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 304,256 | 194,111 | 11,282.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 180,023 | 146,291 | 8,503.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 61,255 | 58,513 | 3,401.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 106,651 | 106,651 | 6,199.05 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 205 | 2,530,437 | 2,086,564 | 121,281.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 45,390 | 18,818 | 1,093.77 |
| SERV | TOT. SERVICES | 515 | 7,970,000 | 6,653,290 | 386,722.19 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 38 | 70,440 | 58,222 | 3,384.16 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,466 | 43,038,519 | 38,628,573 | 2,245,233.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 57 | 249,401 | 249,106 | 10,587.01 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | GENERAL BUILDING CONTRACTORS | 31 | 779,646 | 703,960 | 43,117.52 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 42,428 | 7,048 | 431.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 822,073 | 711,007 | 43,549.21 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 316,173 | 290,094 | 17,766.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 91 | 731,040 | 667,148 | 40,817.69 |
| 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 | 8 | 9,420 | 8,682 | 531.80 |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 265,129 | 13,872 | 849.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 246,552 | 239,007 | 14,639.16 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 1,172,574 | 297,347 | 18,212.48 |
| 5200 | BUILDING MATERIALS | 8 | 298,998 | 233,622 | 14,309.36 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 91,086 | 40,221 | 2,463.55 |
| 5400 | RETAIL FOOD STORES | 11 | 1,337,978 | 1,240,395 | 75,974.21 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 526,804 | 519,046 | 31,791.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 36,522 | 36,372 | 2,227.77 |
| 5800 | EATING AND DRINKING PLACES | 39 | 1,317,771 | 1,292,781 | 79,182.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 89 | 4,523,419 | 1,689,148 | 103,460.25 |
| RETL | TOT. RETAIL TRADE | 197 | 8,377,712 | 5,115,066 | 313,297.68 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-108

SANTA ROSA

| 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 | 15 | 89,145 | 73,470 | 4,500.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 1,215,031 | 1,214,751 | 74,403.51 |
| 7200 | PERSONAL SERVICES | 12 | 37,861 | 34,412 | 2,107.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 95,095 | 91,120 | 5,581.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 510,994 | 460,576 | 28,210.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 17,003 | 7,369 | 451.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 26 | 103,625 | 103,625 | 6,346.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 111,041 | 81,215 | 4,974.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 5,432 | 5,432 | 332.76 |
| 8900 | MISCELLANEOUS SERVICES | 131 | 2,055,092 | 1,952,691 | 119,602.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 303 | 4,181,553 | 3,981,569 | 243,871.18 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 731 | 15,655,292 | 11,114,651 | 680,727.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 37 | 9,983 | 9,815 | 417.11 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 86,528 | 86,528 | 5,245.75 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 2,552,698 | 970,262 | 58,822.12 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 68,872 | 65,546 | 3,973.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 192,611 | 150,827 | 9,143.18 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 2,246 | 475 | 28.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 527,674 | 516,398 | 31,306.63 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 139,814 | 123,947 | 7,505.96 |
| RETL | TOT. RETAIL TRADE | 66 | 794,264 | 765,696 | 46,411.98 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 389,070 | 389,070 | 23,587.34 |
| 7200 | PERSONAL SERVICES | 7 | 2,040 | 2,040 | 123.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 47,467 | 47,467 | 2,877.65 |
| SERV | TOT. SERVICES | 46 | 485,377 | 484,491 | 29,372.22 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-207

VAUGHN

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

187

4,044,578

2,388,401

144,787.76

TEL- INTERSTATE TELECOMMUNICATIONS

19

1,341

1,334

56.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|--|--|---|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 18 44 | 2,663,651 284,129 9,695,233 | 2,663,651 283,250 9,123,323 | 143,171.25 15,224.70 490,378.60 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 63 | 116,965 554,321 | 111,518 345,132 | 5,993.06 18,549.79 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5310 5400 5510 5540 5600 5700 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 29 60 | 221,592 22,139 283,106 | 158,806 21,175 209,206 | 8,535.83 1,125.69 11,232.33 |
| 7200 7300 7500 8060 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 10 27 45 | 14,720 18,045 48,643 | 14,575 18,045 46,974 | 783.42 969.93 2,524.85 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 227 | 10,705,600 | 9,744,866 | 523,773.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 3,583 | 3,557 | 151.17 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 200
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 394,117 | 372,526 | 22,584.41 |
| 3800 | 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 | 32 | 37,161 | 34,557 | 2,084.71 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 132,394 | 120,816 | 7,314.10 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 672,951 | 6,506 | 394.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 27,137 | 12,145 | 736.26 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 29,367 | 26,824 | 1,626.18 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 68,117 | 64,943 | 3,919.81 |
| RETL | TOT. RETAIL TRADE | 56 | 390,285 | 331,632 | 20,087.83 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 14,483 | 13,646 | 827.29 |
| 8900 | MISCELLANEOUS SERVICES | 16 | 2,859 | 2,859 | 173.33 |
| SERV | TOT. SERVICES | 23 | 17,342 | 16,505 | 1,000.62 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 153 | 1,616,278 | 856,958 | 51,925.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 3,336 | 3,309 | 140.62 |

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 OCTOBER TO DECEMBER, 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 | 15 | 37,336 | 28,627 | 1,556.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 26,157 | 26,157 | 1,422.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 30,036 | 29,954 | 1,628.75 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 1,017 | 635 | 32.30 |
| RETL | TOT. RETAIL TRADE | 33 | 57,211 | 56,746 | 3,083.36 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 30,004 | 29,932 | 1,627.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 4,420 | 4,420 | 240.21 |
| SERV | TOT. SERVICES | 24 | 37,098 | 36,975 | 2,010.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 156,977 | 147,681 | 8,027.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,580 | 1,580 | 67.14 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 11 | 165,714 | 157,738 | 8,281.25 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 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 | 28 | 41,437 | 38,512 | 2,021.65 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 147,553 | 142,709 | 7,492.25 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 236,033 | 228,265 | 11,983.68 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 163,570 | 19,240 | 1,010.11 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 25 | 10,602 | 10,458 | 547.78 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 8,870 | 8,541 | 448.41 |
| SERV | TOT. SERVICES | 20 | 77,441 | 76,956 | 4,040.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 130 | 728,366 | 567,664 | 29,800.86 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 1,431 | 1,431 | 60.80 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 18 | 279,709 | 238,363 | 14,748.71 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 156,446 | 109,819 | 6,795.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 436,155 | 348,182 | 21,543.78 |
| 2700 | PRINTING AND PUBLISHING | 7 | 47,570 | 47,570 | 2,943.40 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 10,072 | 6,414 | 396.89 |
| MFG- | TOT. MANUFACTURING | 28 | 92,203 | 64,448 | 3,987.76 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 71 | 529,358 | 359,843 | 22,260.95 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 1,005,347 | 743,554 | 45,988.98 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 33 | 138,077 | 43,270 | 2,677.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 47 | 1,549,865 | 214,018 | 13,242.32 |
| 5200 | BUILDING MATERIALS | 9 | 142,677 | 115,802 | 7,165.27 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 63,649 | 63,649 | 3,934.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 17 | 1,327,194 | 1,168,524 | 72,302.40 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 179,013 | 155,289 | 9,608.53 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 3,678,379 | 673,149 | 41,651.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 33 | 1,552,520 | 1,542,975 | 95,471.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 19,200 | 19,200 | 1,188.00 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 300,823 | 279,293 | 17,281.23 |
| 5990 | MISCELLANEOUS RETAILERS | 134 | 394,023 | 326,733 | 20,119.41 |
| RETL | TOT. RETAIL TRADE | 273 | 8,511,010 | 4,618,363 | 285,660.46 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 26 | 759,401 | 654,790 | 40,515.11 |
| 7200 | PERSONAL SERVICES | 24 | 46,882 | 46,882 | 2,900.87 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 88,637 | 77,793 | 4,803.32 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 30 | 243,207 | 128,704 | 7,956.46 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 27,223 | 27,223 | 1,684.41 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 110 | 282,888 | 290,540 | 17,973.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 270 | 2,186,223 | 1,963,042 | 121,442.04 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 771 | 13,990,568 | 8,140,491 | 503,552.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 45 | 24,466 | 24,384 | 1,036.32 |

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 OCTOBER TO DECEMBER, 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 | 16 | 35,278 | 25,384 | 1,395.97 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 38,619 | 28,725 | 1,579.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 5,841 | 5,841 | 248.22 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 2,734,881 | 1,914,683 | 102,832.24 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 729,818 | 727,701 | 39,113.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 59 | 6,319,820 | 5,332,589 | 286,544.68 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 61 | 256,843 | 178,109 | 9,569.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,387,426 | 1,344,918 | 72,289.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 1,726,032 | 1,600,627 | 86,029.90 |
| 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 | 25 | 3,704,632 | 248,879 | 13,377.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 64,045 | 64,045 | 3,442.44 |
| WHSL | TOT. WHOLESALE TRADE | 40 | 3,811,387 | 355,311 | 19,097.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 240,903 | 202,321 | 10,874.77 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 28,475 | 28,475 | 1,530.52 |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 686,939 | 309,015 | 16,587.72 |
| RETL | TOT. RETAIL TRADE | 128 | 5,286,315 | 1,208,632 | 64,942.14 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 7 | 21,615 | 21,615 | 1,161.81 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 207
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RUN NUMBER: 554.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 23-023

RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 21,615 | 21,615 | 1,161.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 11,163 | 11,163 | 600.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 141,035 | 138,324 | 7,434.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 178,896 | 160,930 | 8,606.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 27,697 | 26,411 | 1,419.61 |
| 8900 | MISCELLANEOUS SERVICES | 52 | 1,078,066 | 1,070,713 | 57,549.03 |
| SERV | TOT. SERVICES | 138 | 1,481,415 | 1,461,405 | 78,505.42 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 465 | 18,802,446 | 10,000,807 | 537,390.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 36 | 10,653 | 10,649 | 452.62 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 177,085 | 170,989 | 10,259.31 |
| 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 | 238 | 22,605,384 | 21,089,350 | 1,265,360.98 |
| 1500 | GENERAL BUILDING CONTRACTORS | 138 | 3,089,182 | 2,715,131 | 162,907.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 276 | 6,644,603 | 4,440,505 | 266,430.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 428 | 10,961,154 | 8,327,478 | 499,648.66 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 106,537 | 43,376 | 2,602.52 |
| 2700 | PRINTING AND PUBLISHING | 21 | 1,196,126 | 828,976 | 49,738.56 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 444,501 | 167,139 | 10,028.32 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 15 | 549,880 | 512,587 | 30,755.25 |
| 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 | 66 | 1,394,827 | 445,634 | 26,738.07 |
| MFG- | TOT. MANUFACTURING | 147 | 5,294,481 | 2,459,257 | 147,555.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 848,293 | 316,303 | 18,978.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 528,717 | 413,646 | 24,818.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 111 | 3,796,578 | 2,944,736 | 176,683.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 409,798 | 343,244 | 20,594.64 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 160 | 11,095,084 | 8,883,752 | 533,024.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 63,640 | 13,653 | 819.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 21 | 1,095,925 | 642,426 | 38,545.57 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 949,783 | 191,698 | 11,501.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 10 | 2,103,464 | 260,277 | 15,616.64 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 743,551 | 389,338 | 23,360.25 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 73 | 3,918,561 | 2,675,530 | 160,531.79 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 189 | 5,012,937 | 1,550,895 | 93,053.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 32 | 2,752,895 | 2,111,693 | 126,701.59 |
| WHSL | TOT. WHOLESALE TRADE | 367 | 16,640,756 | 7,835,510 | 470,130.62 |
| 5200 | BUILDING MATERIALS | 18 | 2,493,905 | 1,727,011 | 103,620.71 |
| 5251 | HARDWARE STORES | 51 | 954,752- | 379,111 | 22,746.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 416,702 | 399,086 | 23,945.16 |
| 5310 | DEPARTMENT STORES | 14 | 4,749,648 | 4,389,887 | 263,393.19 |
| 5400 | RETAIL FOOD STORES | 54 | 14,509,811 | 12,002,661 | 720,159.65 |
| 5510 | MOTOR VEHICLE DEALERS | 23 | 1,916,525 | 1,426,674 | 85,600.44 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 930,006 | 884,849 | 53,090.96 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 41 | 5,557,539 | 3,895,370 | 233,722.21 |
| 5600 | APPAREL AND ACCESSORY STORES | 72 | 2,075,198 | 1,997,078 | 119,824.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 32 | 1,932,697 | 1,755,014 | 105,300.87 |
| 5800 | EATING AND DRINKING PLACES | 198 | 6,610,990 | 6,502,721 | 390,163.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 786,301 | 771,663 | 46,299.80 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 13 | 2,399,436 | 2,140,084 | 128,405.06 |
| 5990 | MISCELLANEOUS RETAILERS | 796 | 27,660,655 | 22,484,933 | 1,349,087.18 |
| RETL | TOT. RETAIL TRADE | 1,414 | 73,983,991 | 61,881,805 | 3,712,899.53 |
| 6000 | BANKS | 21 | 930,903 | 750,622 | 45,037.30 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 82,893 | 61,934 | 3,716.02 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 16 | 81,209 | 72,323 | 4,339.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 49 | 1,100,153 | 957,791 | 57,467.48 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 110 | 2,304,379 | 1,929,193 | 115,751.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 49 | 901,616 | 895,729 | 53,743.77 |
| 7200 | PERSONAL SERVICES | 255 | 1,409,363 | 1,335,389 | 80,123.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 169 | 4,182,552 | 3,146,973 | 188,818.39 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 174 | 4,521,854 | 3,093,953 | 185,637.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 103 | 3,048,140 | 2,421,554 | 145,293.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 155,845 | 154,302 | 9,258.13 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 150 | 4,326,362 | 3,785,357 | 227,121.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 92 | 17,779,231 | 7,103,675 | 426,220.62 |
| 8100 | LEGAL SERVICES | 59 | 1,331,115 | 1,327,689 | 79,661.36 |
| 8200 | EDUCATIONAL SERVICES | 11 | 49,522 | 49,522 | 2,971.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 921 | 27,497,481 | 24,754,387 | 1,485,263.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 175,178 | 168,367 | 10,102.04 |
| SERV | TOT. SERVICES | 2,025 | 65,731,176 | 48,579,630 | 2,914,778.25 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 10 | 76,851 | 34,686 | 2,081.15 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,908 | 208,870,340 | 161,191,649 | 9,671,489.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 70 | 241,481 | 241,456 | 10,261.89 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-157 HOBBS INDUSTRIAL PK

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

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

| | | | | | |
|------|---|---|--------|-------|--------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3 | 13,074 | 2,791 | 146.52 |
|------|---|---|--------|-------|--------|

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 1,342,665 | 1,329,360 | 69,791.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 | 20,876 | 20,876 | 1,096.00 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 2,417,614 | 2,187,954 | 114,867.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 468 | 468 | 19.87 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 44 | 3,544,039 | 3,421,513 | 211,706.10 |
| 1500 | GENERAL BUILDING CONTRACTORS | 31 | 518,967 | 510,339 | 31,577.21 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 612,114 | 567,240 | 35,098.02 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 19 | 316,054 | 192,249 | 11,895.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 293,362 | 216,458 | 13,388.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 7 | 143,296 | 130,275 | 8,060.77 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74 | 831,175 | 665,751 | 41,188.72 |
| 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 | 102,392 | 98,881 | 6,118.23 |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 363,844 | 339,652 | 21,015.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 54 | 739,738 | 709,793 | 43,918.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 238,891 | 157,046 | 9,717.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 157,332 | 154,379 | 9,552.20 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 219,247 | 199,430 | 12,339.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 237,801 | 237,082 | 14,669.44 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 78 | 439,467 | 405,905 | 25,103.07 |
| RETL | TOT. RETAIL TRADE | 138 | 2,047,834 | 1,852,103 | 114,586.56 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 14 | 20,627 | 18,103 | 1,120.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 382,502 | 381,759 | 23,621.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 10 | 167,384 | 160,703 | 9,943.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 43 | 35,190 | 13,569 | 839.59 |
| 8900 | MISCELLANEOUS SERVICES | 116 | 471,384 | 445,873 | 27,588.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 244 | 1,187,431 | 1,130,350 | 69,940.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 641 | 9,317,181 | 8,567,477 | 530,095.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 40 | 23,868 | 23,868 | 1,014.41 |

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 OCTOBER TO DECEMBER, 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 | 14 | 699,362 | 699,362 | 43,273.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 52,803 | 52,803 | 3,267.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 67,303 | 67,303 | 4,164.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 120,106 | 120,106 | 7,431.54 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 178,512 | 129,144 | 7,990.80 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 507,891 | 348,221 | 21,546.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 130,327 | 119,398 | 7,387.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 18,835 | 12,931 | 800.10 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 881,492 | 840,430 | 52,001.61 |
| 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 | 49 | 69,535 | 29,439 | 1,813.40 |
| RETL | TOT. RETAIL TRADE | 88 | 1,298,773 | 1,179,346 | 72,963.85 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 15 | 14,744 | 14,744 | 912.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 772,330 | 313,317 | 19,386.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 32,547 | 32,547 | 2,013.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 08-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 55 | 610,602 | 579,797 | 35,874.96 |
| SERV | TOT. SERVICES | 137 | 1,508,167 | 1,001,216 | 61,950.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 371 | 4,301,305 | 3,499,853 | 216,545.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 37 | 9,720 | 9,720 | 413.08 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 61 | 1,892,244 | 1,380,287 | 84,542.59 |
| MINE | TOT. MINING | 61 | 1,892,244 | 1,380,287 | 84,542.59 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 111 | 1,821,323 | 926,766 | 56,764.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 153 | 2,885,879 | 1,865,586 | 114,265.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 244,526 | 128,221 | 7,853.51 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 2,135,440 | 148,096 | 9,070.87 |
| MFG- | TOT. MANUFACTURING | 56 | 2,544,602 | 332,121 | 20,342.41 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 80,109 | 19,772 | 1,211.04 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 89 | 1,090,365 | 870,760 | 53,334.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 245,236 | 228,838 | 14,016.37 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 118 | 2,947,536 | 2,478,427 | 151,803.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 1,290,532 | 1,110,220 | 68,001.01 |
| 5090 | MISCELLANEOUS WHOLESALERS | 83 | 991,351 | 538,165 | 32,962.58 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 478,188 | 339,338 | 20,784.45 |
| WHSL | TOT. WHOLESALE TRADE | 126 | 3,146,563 | 2,356,600 | 144,341.73 |
| 5200 | BUILDING MATERIALS | 7 | 485,721 | 337,605 | 20,678.29 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 675,371 | 667,027 | 40,855.41 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 4,581,931 | 4,188,970 | 256,574.40 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 480,683 | 405,610 | 24,843.62 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 291,679 | 291,329 | 17,843.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 70 | 1,552,454 | 1,434,822 | 87,882.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 222 | 1,843,540 | 1,660,863 | 101,660.57 |
| RETL | TOT. RETAIL TRADE | 395 | 10,836,132 | 9,476,344 | 580,358.77 |
| 6000 | BANKS | 11 | 291,229 | 277,505 | 16,997.15 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 329,054 | 186,752 | 11,438.56 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 669,179 | 513,152 | 31,430.56 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 30,851 | 30,851 | 1,889.62 |
| 7200 | PERSONAL SERVICES | 80 | 168,526 | 157,857 | 9,668.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 222,247 | 222,169 | 13,607.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 805,009 | 678,420 | 41,553.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 132,176 | 117,441 | 7,193.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 670,137 | 649,789 | 39,799.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 16 | 353,644 | 346,680 | 21,234.18 |
| 8200 | EDUCATIONAL SERVICES | 8 | 7,998 | 7,998 | 489.87 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 350 | 3,488,253 | 2,754,716 | 168,726.35 |
| SERV | TOT. SERVICES | 679 | 5,965,633 | 5,048,433 | 309,216.52 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,643 | 31,044,830 | 23,607,991 | 1,445,922.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 52 | 81,517 | 81,513 | 3,464.31 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 17 17 | 651,591 651,591 | 641,856 641,856 | 38,110.22 38,110.22 |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| | | 10 | 44,003 | 21,746 | 1,291.20 |
| 3200 3400 3900 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| | | 9 | 63,574 | 47,818 | 2,839.23 |
| 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 | 39 39 | 144,558 144,558 | 139,834 139,834 | 8,301.51 8,301.51 |
| | | 47 | 258,452 | 232,936 | 13,829.45 |
| 5020 5080 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| | | 10 | 27,396 | 14,668 | 870.89 |
| 5251 5300 5310 5400 5600 5700 5800 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 8 9 9 7 32 67 | 18,621 18,621 497,002 497,002 66,979 5,836 797,267 | 18,621 18,621 492,985 492,985 66,979 5,529 788,417 | 1,105.62 1,105.62 29,270.98 29,270.98 3,976.89 324.78 46,808.73 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES | | | | |

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 3,374 | 3,374 | 200.32 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 342,346 | 342,295 | 20,323.80 |
| SERV | TOT. SERVICES | 54 | 355,844 | 355,793 | 21,125.21 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 221 | 2,227,786 | 2,129,722 | 126,447.67 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 4,748 | 4,748 | 201.78 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 06-006

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| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 104,212 | 43,972 | 2,308.55 |
| 0700 | AGRICULTURAL SERVICES | 9 | 204,959 | 183,388 | 9,627.89 |
| AGRI | TOT. AGRICULTURE | 20 | 309,170 | 227,361 | 11,936.44 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 10 | 48,770 | 36,044 | 1,892.29 |
| 1381 | OIL AND GAS WELL DRILLING | 21 | 2,464,545 | 2,464,545 | 129,388.62 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 139 | 14,082,050 | 13,350,974 | 700,926.12 |
| MINE | TOT. MINING | 170 | 16,595,366 | 15,851,562 | 832,207.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 611,562 | 525,837 | 27,606.43 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 130 | 5,364,156 | 5,255,955 | 275,937.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 172 | 10,457,599 | 9,063,278 | 475,822.09 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 7 | 1,258,525 | 1,223,264 | 64,221.34 |
| 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 | | | | |
| MFG- | TOT. MANUFACTURING | 28 | 2,558,834 | 2,292,108 | 120,335.69 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 786,936 | 344,338 | 18,077.75 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 1,622,819 | 1,114,299 | 58,500.69 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 70 | 820,338 | 750,637 | 39,405.70 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 11,680,993 | 11,359,157 | 596,355.71 |
| 4920 | GAS UTILITIES | 9 | 1,299,864 | 701,355 | 36,821.11 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 150 | 16,174,140 | 14,230,783 | 747,113.35 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 44 | 915,902 | 838,728 | 44,033.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 81,045,689 | 3,728,226 | 195,731.89 |
| WHSL | TOT. WHOLESALE TRADE | 76 | 83,173,084 | 5,724,140 | 300,517.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 39,200 | 37,824 | 1,985.76 |
| 5310 | DEPARTMENT 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 OCTOBER TO DECEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 11 | 827,079 | 820,807 | 43,092.35 |
| 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 | 12 | 50,114 | 50,114 | 2,630.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 383,500 | 373,228 | 19,594.45 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 169 | 11,018,175 | 8,383,384 | 440,127.05 |
| RETL | TOT. RETAIL TRADE | 240 | 12,933,436 | 10,255,148 | 538,394.67 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 14 | 16,586 | 16,571 | 869.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 2,043,030 | 1,204,641 | 63,243.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 166,468 | 110,451 | 5,798.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 55 | 717,839 | 626,144 | 32,872.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 384 | 10,296,742 | 9,891,385 | 519,913.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 35 | 216,642 | 216,642 | 11,373.71 |
| SERV | TOT. SERVICES | 556 | 13,864,365 | 12,366,570 | 649,860.50 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,423 | 156,144,002 | 70,089,720 | 3,680,322.53 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 34 | 92,755 | 92,755 | 3,942.08 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 286 | 4,909,105 | 3,819,229 | 264,937.42 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 505 | 10,522,908 | 7,522,919 | 521,877.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 67,186 | 36,685 | 2,544.98 |
| 2700 | PRINTING AND PUBLISHING | 24 | 1,000,324 | 798,776 | 55,415.09 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 13 | 503,739 | 84,015 | 5,828.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 41 | 1,520,397 | 187,362 | 11,810.74 |
| MFG- | TOT. MANUFACTURING | 103 | 3,132,073 | 1,123,241 | 77,924.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 68,411 | 30,735 | 2,132.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 115 | 1,507,452 | 1,154,714 | 80,106.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 137 | 4,272,685 | 3,700,788 | 256,740.09 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 894,565 | 46,421 | 3,220.48 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 71,261 | 71,161 | 4,936.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | 83 | 436,539 | 126,915 | 8,804.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 126 | 2,076,907 | 448,436 | 31,110.24 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 23 | 779,621 | 678,843 | 47,094.73 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 300,919 | 282,165 | 19,575.18 |
| 5310 | DEPARTMENT STORES | 12 | 390,801 | 360,089 | 24,981.16 |
| 5400 | RETAIL FOOD STORES | 27 | 5,400,407 | 5,166,821 | 358,448.23 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 15 | 1,130,454 | 434,590 | 30,149.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 777,286 | 547,401 | 37,975.98 |
| 5600 | APPAREL AND ACCESSORY STORES | 70 | 1,419,883 | 1,403,911 | 97,396.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 40 | 670,987 | 622,262 | 43,169.39 |
| 5800 | EATING AND DRINKING PLACES | 167 | 5,325,276 | 5,171,667 | 358,570.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 10 | 2,296,582 | 2,201,699 | 152,742.88 |
| 5990 | MISCELLANEOUS RETAILERS | 671 | 8,189,755 | 6,270,710 | 434,863.13 |
| RETL | TOT. RETAIL TRADE | 1,094 | 31,520,372 | 25,646,699 | 1,778,858.90 |
| 6000 | BANKS | 20 | 1,512,802 | 419,736 | 29,119.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 22,836 | 15,176 | 1,052.81 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 91,973 | 91,973 | 6,378.80 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 40 | 1,171,535 | 1,168,040 | 80,450.03 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 119 | 1,777,667 | 1,440,439 | 99,930.46 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 213 | 4,721,353 | 3,231,072 | 223,571.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 148 | 2,487,638 | 2,462,242 | 170,818.08 |
| 7200 | PERSONAL SERVICES | 121 | 516,087 | 496,922 | 34,457.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 131 | 596,184 | 585,400 | 40,581.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 373,500 | 363,677 | 25,230.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 251,659 | 143,856 | 9,979.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 116,397 | 116,397 | 8,075.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 91 | 1,342,844 | 1,279,716 | 88,780.27 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 1,207,286 | 1,205,121 | 83,605.32 |
| 8100 | LEGAL SERVICES | 123 | 1,414,321 | 1,408,347 | 97,704.07 |
| 8200 | EDUCATIONAL SERVICES | 7 | 13,005 | 13,005 | 902.23 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 16 | 207,197 | 207,197 | 14,374.32 |
| 8900 | MISCELLANEOUS SERVICES | 622 | 3,289,345 | 2,666,951 | 184,963.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 322,795 | 300,093 | 20,818.97 |
| SERV | TOT. SERVICES | 1,372 | 11,723,861 | 10,834,529 | 751,542.34 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 46 | 54,523 | 30,820 | 2,137.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,608 | 68,235,689 | 52,749,095 | 3,658,371.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 56 | 72,355 | 72,187 | 3,067.92 |

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

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RUN DATE: 01/12/00
RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 56 | 197,194 | 73,874 | 4,318.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 85 | 1,113,027 | 939,895 | 55,738.55 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 5,225 | 1,783 | 105.87 |
| MFG- | TOT. MANUFACTURING | 20 | 63,569 | 55,229 | 3,279.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 139,148 | 99,887 | 5,930.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 80 | 406,693 | 331,479 | 19,681.50 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 414,554 | 375,043 | 22,268.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 73,652 | 64,478 | 3,828.37 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 103,213 | 101,752 | 6,041.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 98,406 | 98,206 | 5,831.01 |
| 5900 | MISCELLANEOUS RETAILERS | 88 | 1,158,688 | 886,724 | 52,639.15 |
| RETL | TOT. RETAIL TRADE | 125 | 1,448,940 | 1,165,883 | 69,214.25 |
| 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 | 7 | 2,281 | 2,281 | 135.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 8,069 | 8,068 | 479.03 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 34,867 | 31,202 | 1,852.61 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 69 | 319,999 | 296,552 | 17,607.80 |
| SERV | TOT. SERVICES | 122 | 385,492 | 348,949 | 20,718.82 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 461 | 3,847,443 | 3,231,647 | 191,801.09 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 40 | 9,974 | 9,933 | 422.15 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 235,372 | 200,300 | 11,767.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 20,850 | 13,245 | 778.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 256,222 | 213,546 | 12,545.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 94,230 | 59,449 | 3,492.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 54 | 22,311 | 19,387 | 1,138.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 446,741 | 396,098 | 23,270.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 4,422 | 2,480 | 145.71 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 116,899 | 72,019 | 4,231.14 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 273,496 | 272,314 | 15,998.44 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 226,071 | 29,504 | 1,733.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 50,771 | 48,692 | 2,860.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 165,218 | 165,218 | 9,706.57 |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 629,843 | 559,637 | 32,871.96 |
| RETL | TOT. RETAIL TRADE | 110 | 1,406,952 | 1,132,062 | 66,501.96 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 60,775 | 57,756 | 3,393.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 8 | 3,594 | 3,594 | 211.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 52 | 62,018 | 61,946 | 3,644.60 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 34 | 93,181 | 84,712 | 4,976.84 |
| SERV | TOT. SERVICES | 105 | 243,895 | 217,245 | 12,768.42 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 12 | 65,028 | 65,028 | 3,820.39 |
| GOVT | TOT. GOVERNMENT | 12 | 65,028 | 65,028 | 3,820.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 354 | 2,690,744 | 2,213,203 | 130,024.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 25,246 | 25,224 | 1,072.04 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-408

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 | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 32,858 | 29,951 | 1,737.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 71,509 | 62,175 | 3,610.89 |
| 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 | 8 | 32,492 | 32,492 | 1,888.60 |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 257,694 | 198,771 | 11,553.51 |
| RETL | TOT. RETAIL TRADE | 57 | 312,878 | 248,326 | 14,433.90 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 39,094 | 39,054 | 2,269.99 |
| SERV | TOT. SERVICES | 34 | 50,195 | 50,030 | 2,907.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 146 | 474,913 | 400,862 | 23,297.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 2,607 | 2,606 | 110.75 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 12 | 267,415 | 252,999 | 15,021.79 |
| AGRI | TOT. AGRICULTURE | 12 | 267,415 | 252,999 | 15,021.79 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 59,381 | 25,939 | 1,540.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 66 | 1,917,254 | 1,679,727 | 99,733.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 57,094 | 11,746 | 697.43 |
| MFG- | TOT. MANUFACTURING | 18 | 57,843 | 12,495 | 741.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 264,752 | 198,878 | 11,808.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 88 | 768,475 | 681,216 | 40,447.17 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 397,341 | 6,022 | 357.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 51 | 742,899 | 242,503 | 14,398.63 |
| 5200 | BUILDING MATERIALS | 59 | 1,301,275 | 492,362 | 29,234.01 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 402,389 | 288,398 | 17,123.61 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 241,025 | 173,315 | 10,290.59 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 150,877 | 140,421 | 8,337.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 488,812 | 484,963 | 28,794.66 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 128 | 13,058,672 | 11,571,418 | 687,050.39 |
| RETL | TOT. RETAIL TRADE | 243 | 16,259,686 | 13,752,931 | 816,577.75 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 28-501

RUIDOSO DOWNS

| 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 | 8 | 33,955 | 33,955 | 2,016.06 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 163,902 | 160,974 | 9,557.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 418,650 | 400,385 | 23,772.87 |
| 7200 | PERSONAL SERVICES | 18 | 63,548 | 63,548 | 3,773.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 1,411,362 | 1,404,660 | 83,401.68 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 97,890 | 92,562 | 5,495.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 137 | 638,400 | 527,065 | 31,294.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 223 | 3,090,241 | 2,948,612 | 175,073.86 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 209,359 | 92,574 | 5,496.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 731 | 23,477,075 | 19,824,032 | 1,177,049.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 45 | 17,549 | 17,490 | 743.34 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 217 | 3,563,287 | 3,890,537 | 199,390.02 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 2,913,637 | 1,862,781 | 95,467.54 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 76,550 | 68,054 | 3,487.78 |
| 1700 | SPECIAL TRADE CONTRACTORS | 129 | 2,103,229 | 1,654,207 | 84,778.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 363 | 8,656,704 | 7,475,580 | 383,123.42 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 64,032 | 23,686 | 1,213.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 70,780 | 23,425 | 1,200.51 |
| MFG- | TOT. MANUFACTURING | 43 | 249,150 | 60,582 | 3,104.80 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 116,569 | 116,569 | 5,974.15 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 234,838 | 80,450 | 4,123.06 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 99 | 677,837 | 508,765 | 26,073.62 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 49 | 1,607,213 | 1,464,091 | 75,034.67 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 177 | 2,980,539 | 2,476,294 | 126,909.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 52 | 419,106 | 291,191 | 14,923.56 |
| WHSL | TOT. WHOLESALE TRADE | 62 | 422,447 | 292,498 | 14,990.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 67,123 | 67,123 | 3,440.04 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 150,403 | 147,873 | 7,578.45 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 443,372 | 119,728 | 6,136.07 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 109,124 | 106,286 | 5,447.18 |
| 5800 | EATING AND DRINKING PLACES | 26 | 581,164 | 570,985 | 29,262.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 135 | 1,816,740 | 1,086,691 | 55,691.79 |
| RETL | TOT. RETAIL TRADE | 220 | 3,902,106 | 2,832,788 | 145,179.24 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 0 | 1,915- | 0 | 0.00 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 46 | 1,161,062 | 1,017,019 | 52,122.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 72 | 1,816,478 | 1,642,392 | 84,172.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 301,242 | 199,906 | 10,245.17 |
| 7200 | PERSONAL SERVICES | 27 | 87,886 | 87,638 | 4,491.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 168,915 | 136,207 | 6,980.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 137,574 | 99,404 | 5,094.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 52,538 | 44,586 | 2,285.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 259 | 2,075,490 | 1,681,253 | 86,164.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 404 | 2,939,576 | 2,352,193 | 120,549.92 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 28,638 | 28,638 | 1,467.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,359 | 21,240,429 | 17,394,433 | 891,462.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 41 | 20,324 | 20,284 | 862.05 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 12 | 133,169 | 127,320 | 7,718.79 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 8 | 733,551 | 733,551 | 44,471.51 |
| 1500 | GENERAL BUILDING CONTRACTORS | 205 | 17,561,234 | 16,223,422 | 983,447.54 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 340 | 11,870,449 | 5,312,482 | 321,976.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 558 | 32,268,483 | 24,334,732 | 1,475,103.34 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 432,041 | 329,704 | 19,988.28 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 974,036 | 31,859 | 1,931.46 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 42 | 199,456 | 53,911 | 3,267.68 |
| MFG- | TOT. MANUFACTURING | 94 | 3,332,777 | 671,637 | 40,717.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 147 | 2,969,339 | 2,068,362 | 125,379.01 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 168 | 3,905,861 | 2,570,051 | 155,793.91 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 6,443 | 2,936 | 177.96 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 11 | 2,332,260 | 128,374 | 7,782.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 1,807,431 | 217,015 | 13,156.53 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 23,742 | 21,650 | 1,312.55 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 133 | 4,717,168 | 1,372,653 | 83,217.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 193 | 9,469,106 | 2,239,111 | 135,746.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 783,249 | 766,863 | 46,491.10 |
| 5310 | DEPARTMENT STORES | 7 | 6,222 | 6,197 | 375.71 |
| 5400 | RETAIL FOOD STORES | 38 | 11,223,982 | 9,917,096 | 601,223.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 527,686 | 230,744 | 13,971.46 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 320,509 | 262,825 | 15,933.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 190,850 | 135,517 | 8,215.73 |
| 5800 | EATING AND DRINKING PLACES | 94 | 3,412,252 | 3,406,242 | 206,503.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 84,226 | 84,226 | 5,106.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 287,990 | 55,817 | 3,383.92 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 444 | 9,232,402 | 4,282,755 | 259,314.61 |
| RETL | TOT. RETAIL TRADE | 673 | 27,526,157 | 20,349,819 | 1,233,362.59 |
| 6000 | BANKS | 10 | 1,298,970 | 203,044 | 12,309.52 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 5,264 | 5,264 | 319.13 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59 | 1,482,041 | 1,219,820 | 73,951.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 17 | 2,820,771 | 1,000,762 | 60,671.20 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 0 | 7,166- | 7,166- | 434.41- |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 102 | 5,618,137 | 2,439,982 | 147,923.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 1,651,923 | 1,649,756 | 100,016.45 |
| 7200 | PERSONAL SERVICES | 135 | 736,126 | 713,429 | 43,094.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 264 | 37,896,717 | 21,492,584 | 1,301,513.39 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 12 | 1,018,141 | 636,362 | 38,579.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 1,096,403 | 1,010,098 | 61,254.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 339,495 | 120,354 | 7,296.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 115 | 3,980,950 | 3,902,416 | 236,583.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 54 | 1,192,649 | 1,185,212 | 71,852.98 |
| 8100 | LEGAL SERVICES | 21 | 192,809 | 192,707 | 11,682.87 |
| 8200 | EDUCATIONAL SERVICES | 23 | 332,825 | 332,825 | 20,177.51 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 589 | 63,343,472 | 45,741,032 | 2,772,943.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 68 | 13,534,897 | 12,109,760 | 734,154.19 |
| SERV | TOT. SERVICES | 1,394 | 125,424,199 | 89,115,069 | 5,400,880.30 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,210 | 216,148,511 | 145,180,384 | 8,799,288.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 91 | 1,472,930 | 1,471,624 | 62,544.06 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 123 | 3,117,467 | 2,473,274 | 156,134.73 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 85 | 1,097,081 | 753,511 | 47,566.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 219 | 4,992,580 | 3,992,984 | 252,067.54 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 2,543,614 | 109,750 | 6,927.97 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 16 | 539,002 | 415,218 | 26,210.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 2,290,078 | 18,815 | 1,187.66 |
| MFG- | TOT. MANUFACTURING | 70 | 5,646,019 | 674,669 | 42,588.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 409,457 | 34,111 | 2,153.29 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 101 | 1,045,348 | 752,730 | 47,516.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 470,600 | 459,898 | 29,031.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 3,197,651 | 2,281,792 | 143,966.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 872,763 | 231,530 | 14,615.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 48,459 | 47,340 | 2,988.32 |
| 5090 | MISCELLANEOUS WHOLESALERS | 74 | 341,899 | 252,121 | 15,915.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 18 | 1,266,888 | 334,430 | 21,110.87 |
| WHSL | TOT. WHOLESALE TRADE | 128 | 2,797,433 | 967,570 | 61,077.85 |
| 5200 | BUILDING MATERIALS | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 5,924,473 | 5,263,603 | 332,264.94 |
| 5310 | DEPARTMENT STORES | 12 | 4,573,267 | 4,070,045 | 256,921.57 |
| 5400 | RETAIL FOOD STORES | 38 | 3,518,259 | 2,946,859 | 186,020.48 |
| 5510 | MOTOR VEHICLE DEALERS | 17 | 572,827 | 397,156 | 25,070.47 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 704,470 | 691,986 | 43,681.63 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 1,712,048 | 1,313,550 | 82,917.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 279,213 | 278,793 | 17,598.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 582,346 | 567,440 | 35,819.64 |
| 5800 | EATING AND DRINKING PLACES | 78 | 3,653,581 | 3,648,018 | 230,281.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 926,692 | 926,692 | 58,497.43 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 946,224 | 295,900 | 18,678.70 |
| 5990 | MISCELLANEOUS RETAILERS | 403 | 4,205,526 | 3,798,099 | 239,019.47 |
| RETL | TOT. RETAIL TRADE | 710 | 29,419,647 | 25,661,560 | 1,619,150.48 |
| 6000 | BANKS | 12 | 267,657 | 235,378 | 14,858.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 17 | 25,576 | 16,327 | 1,030.64 |
| 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 | 43 | 247,472 | 232,919 | 14,718.78 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 13,523 | 13,523 | 853.61 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 89 | 583,764 | 527,683 | 33,325.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 982,273 | 841,452 | 53,116.64 |
| 7200 | PERSONAL SERVICES | 84 | 712,177 | 652,984 | 41,219.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 228 | 2,447,761 | 1,655,405 | 104,861.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 87 | 1,405,588 | 1,138,677 | 71,879.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 30 | 70,117 | 52,354 | 3,304.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 52,524 | 52,524 | 3,315.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 78 | 1,559,530 | 1,351,475 | 85,311.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 38 | 4,510,756 | 2,716,876 | 171,502.80 |
| 8100 | LEGAL SERVICES | 20 | 281,909 | 279,828 | 17,670.99 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 277 | 950,115 | 815,190 | 51,471.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 942 | 13,108,119 | 9,689,624 | 612,041.06 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,312 | 60,144,404 | 44,187,993 | 2,788,969.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 73 | 231,082 | 230,784 | 9,808.35 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 114,534 | 4,713 | 268.05 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 42,055 | 1,696 | 96.45 |
| MFG- | TOT. MANUFACTURING | 26 | 19,501,197 | 308,522 | 17,547.17 |
| 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 | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 22,003,703 | 1,107,848 | 63,008.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 704 | 704 | 29.91 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 19-212

COLUMBUS

| 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 | 76,215 | 76,215 | 4,858.74 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 328,123 | 260,424 | 16,600.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 9,186 | 9,186 | 585.64 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 27,357 | 26,945 | 1,668.17 |
| RETL | TOT. RETAIL TRADE | 52 | 507,719 | 243,569 | 15,464.29 |
| 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 | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 15,072 | 15,072 | 960.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 44,960 | 44,282 | 2,823.12 |
| SERV | TOT. SERVICES | 67 | 100,665 | 99,987 | 6,374.31 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 187 | 1,085,878 | 721,293 | 45,917.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 7,156 | 7,110 | 302.19 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 727,300 | 77,433 | 4,403.99 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 65 | 3,236,539 | 3,066,980 | 174,461.91 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 439,776 | 342,399 | 19,476.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 107 | 3,921,359 | 3,644,474 | 207,309.28 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 61,853 | 57,548 | 3,273.07 |
| MFG- | TOT. MANUFACTURING | 20 | 151,843 | 65,928 | 3,749.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 461,287 | 457,305 | 25,994.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 1,193,148 | 1,137,671 | 64,704.99 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 91 | 2,083,414 | 1,939,085 | 110,270.76 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 766,445 | 288,916 | 16,432.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 58,119 | 34,878 | 1,983.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 2,905,164 | 748,384 | 42,564.34 |
| 5200 | BUILDING MATERIALS | 7 | 216,540 | 102,225 | 5,814.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 49,208 | 49,208 | 2,798.72 |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 447,111 | 438,545 | 24,941.14 |
| RETL | TOT. RETAIL TRADE | 93 | 989,007 | 835,056 | 47,492.69 |
| 6510 | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 11 | 13,347 | 13,347 | 759.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 562,112 | 510,874 | 29,057.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 453,810 | 422,237 | 24,024.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 140,781 | 130,363 | 7,414.38 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 98 | 2,544,881 | 2,352,649 | 133,821.58 |
| SERV | TOT. SERVICES | 205 | 3,741,696 | 3,441,017 | 195,733.70 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 573 | 14,569,540 | 10,796,073 | 614,066.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 40 | 120,187 | 120,187 | 5,107.97 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 188 | 10,382,389 | 8,485,726 | 534,611.63 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 669,927 | 320,355 | 20,222.39 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 439,598 | 139,434 | 8,801.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 167 | 3,863,847 | 1,679,649 | 105,938.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 371 | 15,355,760 | 10,625,163 | 669,574.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 1,664,848 | 775,606 | 48,960.08 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 86 | 4,711,535 | 143,347 | 9,033.14 |
| MFG- | TOT. MANUFACTURING | 126 | 9,030,266 | 2,010,591 | 126,902.93 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 145,954 | 32,402 | 1,747.09 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 198,833 | 48,699 | 3,071.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 112 | 2,224,534 | 1,768,449 | 111,630.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 14 | 1,273,043 | 1,157,186 | 73,047.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 172 | 5,332,023 | 3,933,254 | 247,979.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 2,372,794 | 713,882 | 45,063.79 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 30 | 4,688,679 | 555,317 | 35,054.35 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 13 | 640,452 | 215,254 | 13,587.89 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 117,779 | 35,987 | 2,271.67 |
| 5090 | MISCELLANEOUS WHOLESALERS | 237 | 22,076,183 | 1,578,524 | 99,634.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 21,924,657 | 59,696 | 3,768.28 |
| WHSL | TOT. WHOLESALE TRADE | 353 | 51,910,784 | 3,215,539 | 202,969.31 |
| 5200 | BUILDING MATERIALS | 11 | 5,238,709 | 3,136,569 | 197,995.94 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 953,375 | 950,240 | 59,983.90 |
| 5310 | DEPARTMENT STORES | 13 | 4,690,158 | 4,605,173 | 290,701.59 |
| 5400 | RETAIL FOOD STORES | 61 | 13,342,991 | 12,072,577 | 761,736.80 |
| 5510 | MOTOR VEHICLE DEALERS | 22 | 4,052,495 | 3,336,897 | 210,641.60 |
| 5540 | GASOLINE SERVICE STATIONS | 44 | 2,025,279 | 1,236,255 | 77,955.75 |
| 5592 | MOBILE HOME DEALERS | 12 | 1,760,641 | 775,935 | 48,783.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 3,669,694 | 3,187,919 | 201,200.63 |
| 5600 | APPAREL AND ACCESSORY STORES | 56 | 3,469,442 | 3,365,924 | 212,473.96 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 1,872,148 | 1,095,484 | 69,152.40 |
| 5800 | EATING AND DRINKING PLACES | 205 | 11,122,870 | 10,791,052 | 681,113.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 44 | 1,979,043 | 1,977,287 | 124,816.21 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 690 | 58,840,923 | 33,452,008 | 2,110,715.41 |
| RETL | TOT. RETAIL TRADE | 1,276 | 117,634,026 | 82,230,874 | 5,189,147.76 |
| 6000 | BANKS | 19 | 889,179 | 801,884 | 50,606.36 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 63,625 | 7,625 | 481.30 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 42,337 | 26,425 | 1,662.30 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 52 | 902,335 | 427,784 | 27,003.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 18 | 281,826 | 69,768 | 4,404.10 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 126 | 2,304,589 | 1,410,442 | 89,015.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 101 | 3,381,675 | 3,365,865 | 212,374.63 |
| 7200 | PERSONAL SERVICES | 206 | 2,102,712 | 1,958,030 | 123,471.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 228 | 3,452,212 | 2,885,781 | 181,084.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 128 | 2,249,227 | 1,949,626 | 123,055.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 38 | 714,699 | 663,580 | 41,888.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 431,528 | 312,273 | 19,628.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 97 | 2,409,060 | 2,340,338 | 147,751.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 2,006,952 | 1,999,679 | 126,229.73 |
| 8100 | LEGAL SERVICES | 47 | 1,261,510 | 1,228,838 | 77,570.43 |
| 8200 | EDUCATIONAL SERVICES | 11 | 118,675 | 115,775 | 7,308.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 493 | 16,567,490 | 6,382,855 | 401,185.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 65,701 | 40,595 | 2,562.57 |
| SERV | TOT. SERVICES | 1,416 | 35,029,615 | 23,511,409 | 1,481,157.99 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 3,585 | 3,585 | 226.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,855 | 241,603,797 | 129,616,478 | 8,175,872.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 78 | 624,441 | 623,240 | 26,487.68 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 83 | 4,453,732 | 4,947,858 | 287,504.09 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 3,689,104 | 3,558,959 | 209,088.84 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 635,743 | 179,575 | 10,515.89 |
| 1700 | SPECIAL TRADE CONTRACTORS | 98 | 4,350,973 | 3,396,818 | 199,539.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 207 | 13,129,552 | 12,083,210 | 706,648.42 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 73,916 | 71,553 | 4,203.76 |
| 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 | 27 | 649,984 | 20,034 | 1,177.01 |
| MFG- | TOT. MANUFACTURING | 59 | 5,102,077 | 3,527,605 | 207,246.83 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 51,426 | 46,230 | 2,715.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 99 | 2,039,009 | 1,631,092 | 95,794.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 117,836 | 81,073 | 4,763.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 5,600,138 | 4,803,401 | 282,199.86 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 8,029,473 | 6,701,523 | 393,682.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 96 | 1,019,429 | 263,302 | 15,462.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 3,711,952 | 2,056,883 | 120,841.89 |
| WHSL | TOT. WHOLESALE TRADE | 116 | 4,735,462 | 2,323,782 | 136,515.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 2,156,475 | 986,838 | 57,976.75 |
| 5310 | DEPARTMENT STORES | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 21 | 3,334,386 | 2,119,030 | 124,136.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 2,050,727 | 1,800,432 | 105,775.40 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 286,941 | 131,706 | 7,737.75 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 54 | 782,225 | 782,225 | 45,831.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 1,541,134 | 1,541,134 | 90,541.63 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 10 | 127,093 | 127,093 | 7,466.71 |
| 5990 | MISCELLANEOUS RETAILERS | 245 | 61,476,540 | 59,159,006 | 3,474,987.83 |
| RETL | TOT. RETAIL TRADE | 425 | 72,076,299 | 66,866,364 | 3,927,315.06 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 80,907 | 80,907 | 4,753.31 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 104,224 | 87,044 | 5,111.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 27 | 366,608 | 293,677 | 17,216.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 124 | 379,751 | 333,193 | 19,260.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 293,839 | 269,628 | 15,840.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 7 | 31,133 | 31,133 | 1,829.06 |
| 8900 | MISCELLANEOUS SERVICES | 192 | 1,354,891 | 803,679 | 46,577.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 396 | 2,640,114 | 1,942,953 | 113,154.12 |
| 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 | 1,393 | 108,305,891 | 94,078,263 | 5,521,745.15 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 75 | 497,556 | 496,370 | 21,095.68 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 13 | 256,561 | 256,561 | 15,714.34 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 62,108 | 39,860 | 2,440.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 183,104 | 76,225 | 4,667.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 50,520 | 33,418 | 2,046.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 52,956 | 52,301 | 3,185.59 |
| RETL | TOT. RETAIL TRADE | 41 | 163,447 | 161,615 | 9,881.08 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 247,890 | 247,890 | 15,183.26 |
| SERV | TOT. SERVICES | 22 | 257,808 | 257,676 | 15,782.65 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 135 | 1,240,168 | 1,111,286 | 68,047.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 5,270 | 5,100 | 216.76 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/00

RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| AGRI | TOT. AGRICULTURE | 16 | 118,191 | 111,986 | 6,299.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 935,744 | 891,125 | 50,125.82 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 1,292,947 | 1,183,820 | 66,589.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 98 | 5,003,937 | 4,753,795 | 267,401.00 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 29,237 | 21,868 | 1,230.08 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 269,928 | 4,459 | 250.81 |
| MFG- | TOT. MANUFACTURING | 34 | 309,470 | 28,080 | 1,576.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 38,592 | 38,592 | 2,149.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 34,605 | 19,453 | 1,094.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 56 | 317,139 | 238,666 | 13,418.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 535,408 | 461,118 | 25,937.89 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 925,745 | 757,829 | 42,600.31 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 75,793 | 34,251 | 1,926.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 212,955 | 158,384 | 8,909.07 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 21,227 | 21,227 | 1,194.04 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 45 | 1,481,829 | 1,026,573 | 57,108.73 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 322,682 | 194,126 | 10,919.57 |
| 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 | 72 | 330,610 | 192,064 | 10,720.87 |
| RETL | TOT. RETAIL TRADE | 168 | 2,602,034 | 1,667,245 | 93,063.85 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 145,395 | 145,070 | 8,160.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 30,253 | 30,253 | 1,701.75 |
| 7200 | PERSONAL SERVICES | 7 | 11,176 | 11,176 | 628.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 162,870 | 158,854 | 8,927.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 60,959 | 53,602 | 3,015.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 71 | 3,998,207 | 3,928,911 | 220,987.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 192 | 4,374,923 | 4,293,487 | 241,486.93 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 30,838 | 11,230 | 631.71 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 657 | 13,723,490 | 11,927,105 | 670,128.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 49 | 27,196 | 27,062 | 1,150.10 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---|--|---|--|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 264 250 529 | 11,724,506 8,604,476 21,441,624 | 9,237,382 3,587,717 13,694,196 | 571,563.01 221,990.04 847,328.40 |
| 2000 2010 2400 2700 2800 3200 3400 3500 3600 3700 3800 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 9 14 7 7 14 8 55 128 | 341,544 3,707,553 110,733 920,281 14,355,823 105,609 600,360 20,215,735 | 317,377 26,424 64,744 122,234 212,538 61,809 318,559 1,189,597 | 19,637.69 1,635.00 4,006.06 7,563.22 13,150.79 3,824.43 19,710.83 73,606.28 |
| 4100 4200 4500 4600 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 36 116 186 | 250,099 1,011,851 2,751,737 10,141,174 | 250,099 151,067 2,178,284 7,535,703 | 15,474.89 9,347.25 134,746.95 466,237.27 |
| 5010 5020 5040 5060 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 10 39 31 13 29 218 352 | 158,064 191,388 650,574 2,410,405 581,489 1,783,642 6,846,361 | 76,661 116 439,532 234,869 220,087 462,517 1,811,135 | 4,743.38 7.15 27,196.06 14,532.52 13,617.89 28,618.18 112,063.92 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 22 | 3,404,886 | 1,294,932 | 80,123.89 |
| 5251 | HARDWARE STORES | 54 | 4,201,335- | 798,148 | 49,385.42 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 669,032 | 635,805 | 39,340.44 |
| 5310 | DEPARTMENT STORES | 55 | 6,133,580 | 5,523,491 | 341,766.02 |
| 5400 | RETAIL FOOD STORES | 54 | 9,843,180 | 8,460,385 | 523,486.35 |
| 5510 | MOTOR VEHICLE DEALERS | 21 | 6,817,764 | 904,180 | 55,946.13 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 1,691,595 | 523,714 | 32,404.79 |
| 5592 | MOBILE HOME DEALERS | 14 | 1,215,346 | 1,123,110 | 69,492.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 2,549,746 | 1,847,458 | 114,311.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 44 | 1,257,467 | 1,206,308 | 74,640.33 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 36 | 1,835,116 | 1,662,785 | 102,884.84 |
| 5800 | EATING AND DRINKING PLACES | 181 | 6,186,408 | 5,945,125 | 367,854.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 657,918 | 654,068 | 40,470.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 662 | 30,199,156 | 26,613,946 | 1,646,513.08 |
| RETL | TOT. RETAIL TRADE | 1,251 | 70,403,339 | 58,064,100 | 3,592,491.33 |
| 6000 | BANKS | 22 | 4,918,307 | 818,973 | 50,673.96 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 233,232 | 117,422 | 7,265.48 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11 | 79,249 | 79,249 | 4,903.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 131,004 | 131,004 | 8,105.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 57 | 1,194,050 | 905,149 | 56,006.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 11 | 105,801 | 91,737 | 5,676.24 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 134 | 6,768,061 | 2,201,044 | 136,189.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 74 | 2,133,457 | 1,579,392 | 97,724.90 |
| 7200 | PERSONAL SERVICES | 311 | 2,576,318 | 2,513,812 | 155,542.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 333 | 4,480,442 | 3,503,531 | 216,781.07 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 115 | 1,379,226 | 1,061,659 | 65,690.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 74 | 802,084 | 519,761 | 32,160.24 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 44,562 | 44,562 | 2,757.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 171 | 5,537,419 | 4,978,248 | 308,029.14 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 73 | 3,211,036 | 2,945,655 | 182,262.41 |
| 8100 | LEGAL SERVICES | 55 | 767,258 | 735,590 | 45,514.64 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 8 | 148,849- | 148,849- | 9,210.04- |
| 8900 | MISCELLANEOUS SERVICES | 566 | 5,882,612 | 4,391,324 | 271,713.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 199,521 | 186,831 | 11,560.14 |
| SERV | TOT. SERVICES | 1,818 | 27,118,770 | 22,562,414 | 1,396,049.75 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,415 | 163,093,479 | 107,202,190 | 6,632,876.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 81 | 811,883 | 811,562 | 34,491.35 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/00
RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-153

SNOW CANYON

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 OCTOBER TO DECEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 37 | 330,582 | 328,974 | 20,355.22 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 1,365,291 | 1,239,665 | 76,704.24 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 9,740 | 9,426 | 583.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 63 | 34,720 | 22,069 | 1,362.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 70 | 349,891 | 309,129 | 19,124.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 52,864 | 50,401 | 3,118.56 |
| WHSL | TOT. WHOLESALE TRADE | 33 | 71,570 | 69,023 | 4,270.83 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 17,138 | 17,138 | 1,060.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 444,499 | 444,194 | 27,484.49 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 95,606 | 95,606 | 5,915.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 198 | 1,838,685 | 1,778,672 | 110,032.35 |
| RETL | TOT. RETAIL TRADE | 255 | 2,679,524 | 2,600,280 | 160,869.35 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 120,863 | 120,863 | 7,478.41 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 127,645 | 127,645 | 7,898.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 1,173,202 | 1,150,522 | 71,188.57 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 43,599 | 43,579 | 2,696.45 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 68,192 | 65,079 | 4,026.79 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 66 | 196,857 | 179,006 | 11,075.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 139 | 1,579,698 | 1,536,033 | 95,042.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 607 | 6,183,359 | 5,891,202 | 364,492.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 46 | 37,967 | 37,820 | 1,607.31 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 49,775 | 5,291 | 327.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 1,071,888 | 1,022,640 | 63,275.83 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 58 | 50,590 | 41,771 | 2,584.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 506,281 | 407,578 | 25,218.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 18 | 10,847 | 7,749 | 479.48 |
| WHSL | TOT. WHOLESALE TRADE | 28 | 16,955 | 13,143 | 813.21 |
| 5251 | HARDWARE STORES | 9 | 159,990 | 111,353 | 6,890.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 19,390 | 19,390 | 1,199.77 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 10,574 | 10,574 | 654.29 |
| 5800 | EATING AND DRINKING PLACES | 11 | 200,585 | 199,811 | 12,363.32 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 98 | 543,055 | 389,814 | 24,099.76 |
| RETL | TOT. RETAIL TRADE | 163 | 2,458,035 | 1,834,268 | 113,475.30 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 31,004 | 28,185 | 1,743.97 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 15-308

TULAROSA

| 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 | 16 | 176,092 | 173,012 | 10,705.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 90 | 271,720 | 182,130 | 11,269.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 21,622 | 18,320 | 1,133.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 85 | 292,193 | 212,583 | 13,153.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 209 | 794,387 | 612,418 | 37,893.37 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 547 | 5,425,059 | 4,010,068 | 248,102.98 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 42 | 52,381 | 52,357 | 2,225.17 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 146 | 21,878,866 | 20,636,442 | 1,160,799.84 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 161 | 10,556,535 | 6,618,220 | 372,213.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 315 | 32,912,003 | 27,291,283 | 1,535,072.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 100,154 | 17,633 | 991.85 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 297,345 | 200,390 | 11,271.92 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 54,243 | 1,970 | 110.84 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 379,901 | 136,284 | 7,665.97 |
| MFG- | TOT. MANUFACTURING | 63 | 1,055,601 | 460,057 | 25,878.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 138,729 | 127,509 | 7,172.39 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 95 | 1,558,204 | 1,271,719 | 71,534.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 117,368 | 102,804 | 5,782.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 3,905,817 | 1,998,725 | 112,428.29 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 6,430,444 | 3,716,242 | 209,038.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 149,547 | 24,681 | 1,388.30 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 75 | 405,818 | 197,644 | 11,117.49 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 615,129 | 566,075 | 31,841.71 |
| WHSL | TOT. WHOLESALE TRADE | 112 | 1,442,045 | 820,396 | 46,147.29 |
| 5200 | BUILDING MATERIALS | 8 | 45,231 | 45,231 | 2,544.25 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 237,625 | 216,975 | 12,204.87 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 7 | 9,320 | 9,320 | 524.25 |
| 5400 | RETAIL FOOD STORES | 31 | 1,265,999 | 808,480 | 45,477.03 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 555,496 | 222,625 | 12,522.68 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 41,965 | 41,775 | 2,349.81 |
| 5800 | EATING AND DRINKING PLACES | 27 | 987,940 | 987,887 | 55,568.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 148,071 | 148,071 | 8,329.01 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 272 | 2,070,362 | 1,397,235 | 78,554.93 |
| RETL | TOT. RETAIL TRADE | 450 | 5,449,488 | 3,930,719 | 221,063.45 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36 | 398,015 | 398,015 | 22,388.34 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 51 | 529,825 | 515,388 | 28,990.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 55,379 | 30,550 | 1,718.44 |
| 7200 | PERSONAL SERVICES | 73 | 444,050 | 429,240 | 24,144.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 162 | 2,556,043 | 2,520,192 | 141,760.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 50 | 526,687 | 485,943 | 27,334.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 96,440 | 80,257 | 4,514.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 94,057 | 94,057 | 5,290.73 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 7 | 14,224 | 14,224 | 800.10 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 10 | 115,735 | 115,112 | 6,475.03 |
| 8900 | MISCELLANEOUS SERVICES | 321 | 9,833,949 | 9,007,079 | 506,648.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 24 | 1,828,033 | 1,339,094 | 75,324.01 |
| SERV | TOT. SERVICES | 721 | 15,687,076 | 14,238,225 | 800,900.42 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 1,897 | 64,214,707 | 51,059,968 | 2,872,022.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 66 | 431,076 | 431,046 | 18,319.46 |

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 OCTOBER TO DECEMBER, 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 86 | 1,296,419 | 919,832 | 59,214.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 137 | 2,509,450 | 2,063,418 | 132,832.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 42,184 | 16,346 | 1,052.26 |
| MFG- | TOT. MANUFACTURING | 42 | 2,377,540 | 111,865 | 7,201.32 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 390,234 | 220,517 | 14,195.80 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 539,622 | 421,657 | 27,141.15 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 238,874 | 214,692 | 13,820.80 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 140 | 2,146,892 | 1,683,338 | 108,261.70 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 14,679 | 4,439 | 285.74 |
| 5090 | MISCELLANEOUS WHOLESALE | 61 | 154,874 | 101,922 | 6,561.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 857,359 | 830,980 | 53,494.31 |
| WHSL | TOT. WHOLESALE TRADE | 86 | 1,029,462 | 939,705 | 60,493.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 11 | 639,078 | 307,629 | 19,803.63 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 899,072 | 825,664 | 53,152.14 |
| 5310 | DEPARTMENT STORES | 8 | 1,177,029 | 1,160,195 | 74,687.57 |
| 5400 | RETAIL FOOD STORES | 14 | 4,062,079 | 3,735,464 | 240,470.48 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 430,947 | 329,702 | 21,224.56 |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 904,659 | 686,083 | 44,166.57 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 385,508 | 232,000 | 14,934.98 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 89,826 | 89,826 | 5,782.56 |
| 5800 | EATING AND DRINKING PLACES | 62 | 1,987,038 | 1,968,983 | 126,753.26 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 137,256 | 137,256 | 8,835.83 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 693,949 | 33,163 | 2,134.85 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 193 | 806,621 | 737,421 | 47,246.52 |
| RETL | TOT. RETAIL TRADE | 393 | 12,368,650 | 10,389,704 | 668,612.25 |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 76 | 1,331,010 | 1,329,640 | 85,595.59 |
| 7200 | PERSONAL SERVICES | 41 | 274,661 | 246,304 | 15,855.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 115 | 544,905 | 484,054 | 31,180.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 345,437 | 302,534 | 19,475.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 251,455 | 233,237 | 15,014.62 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 104,003 | 87,318 | 5,621.10 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 915,573 | 889,708 | 57,274.95 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 19 | 383,242 | 383,242 | 24,671.18 |
| 8900 | MISCELLANEOUS SERVICES | 252 | 1,992,687 | 1,951,817 | 125,633.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 658 | 6,874,662 | 6,639,544 | 427,405.73 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 42 | 14,402 | 13,358 | 859.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,540 | 27,754,519 | 22,261,053 | 1,432,712.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 66 | 151,087 | 150,851 | 6,411.17 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/00

RUN NUMBER: 554.00

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-214

SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 32,074 | 30,220 | 1,945.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 167,862 | 164,326 | 10,578.47 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 10 | 366,104 | 20,741 | 1,335.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 368,000 | 22,608 | 1,455.38 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 42,444 | 42,040 | 2,676.91 |
| RETL | TOT. RETAIL TRADE | 35 | 1,688,443 | 549,474 | 35,342.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 54 | 571,583 | 568,956 | 36,626.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 17,378 | 10,778 | 693.77 |
| SERV | TOT. SERVICES | 90 | 595,183 | 585,343 | 37,681.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 205 | 3,033,867 | 1,532,945 | 98,653.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 1,131 | 1,062 | 45.15 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 156,098 | 126,809 | 8,163.34 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 114,651 | 105,701 | 6,794.68 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 444,544 | 372,028 | 23,939.45 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 6,723 | 4,381 | 282.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 9,983 | 9,983 | 642.63 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 560,124 | 387,445 | 24,941.80 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 90,043 | 81,935 | 5,274.54 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 100,479 | 89,829 | 5,719.66 |
| RETL | TOT. RETAIL TRADE | 106 | 970,652 | 760,334 | 48,883.34 |
| 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 | 10 | 64,811 | 64,399 | 4,145.71 |
| 7200 | PERSONAL SERVICES | 11 | 4,181 | 4,181 | 269.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 94,686 | 82,859 | 5,334.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 140,713 | 140,713 | 9,058.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 100,330 | 92,465 | 5,951.95 |
| SERV | TOT. SERVICES | 107 | 511,143 | 490,600 | 31,581.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 305 | 2,101,193 | 1,770,243 | 113,885.92 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 25 | 13,297 | 13,203 | 561.13 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 15,446 | 14,862 | 956.74 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 20 | 2,447 437,172 | 2,261 361,661 | 137.45 23,273.83 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 8 | 3,832 | 3,333 | 214.49 |
| 9395 GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 60 | 505,384 | 428,700 | 27,589.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 34,953 | 34,480 | 1,465.39 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 10 | 30,308 | 30,308 | 1,704.80 |
| AGRI | TOT. AGRICULTURE | 10 | 30,308 | 30,308 | 1,704.80 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 390,175 | 389,675 | 21,919.24 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 704,524 | 630,542 | 35,468.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 1,214,335 | 502,267 | 28,252.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 53 | 2,309,034 | 1,522,484 | 85,639.74 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 80,701 | 67,201 | 3,780.08 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 55 | 230,943 | 186,590 | 10,486.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 365,034 | 349,163 | 19,640.44 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 919,215 | 830,422 | 46,690.56 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 17,545 | 5,070 | 285.17 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 9,163 | 9,163 | 515.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 558,239 | 147,334 | 8,275.96 |
| RETL | TOT. RETAIL TRADE | 91 | 1,048,964 | 367,022 | 20,633.39 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 35,923 | 24,493 | 1,377.71 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 710,155 | 542,707 | 30,527.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 138,383 | 77,253 | 4,345.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 58 | 3,825,503 | 3,723,440 | 206,804.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 123 | 4,840,898 | 4,498,826 | 250,419.97 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 390 | 9,340,358 | 7,372,364 | 412,024.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 33 | 36,146 | 36,146 | 1,536.20 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 200,447 | 95,983 | 5,938.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 505,529 | 220,897 | 13,667.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 51,376 | 5,834 | 360.99 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 70 | 151,471 | 116,813 | 7,224.32 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 80 | 605,456 | 541,768 | 33,518.45 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 79,876 | 50,010 | 3,094.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 43 | 426,450 | 368,678 | 22,811.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 28,039 | 28,013 | 1,733.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 1,100,327 | 977,189 | 60,463.58 |
| 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 | 28 | 716,031 | 714,848 | 44,231.17 |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 1,112,281 | 719,817 | 44,527.71 |
| RETL | TOT. RETAIL TRADE | 188 | 3,391,731 | 2,822,723 | 174,645.06 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 21 | 52,636 | 52,636 | 3,256.88 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 32 | 265,331 | 265,331 | 16,417.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 389,711 | 389,711 | 24,113.37 |
| 7200 | PERSONAL SERVICES | 19 | 23,049 | 23,049 | 1,426.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 166,590 | 166,590 | 10,307.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 66,499 | 60,802 | 3,762.13 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | 77 | 298,579 | 243,675 | 15,077.33 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 221 | 992,164 | 925,040 | 57,236.91 |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 637 | 6,287,703 | 5,195,073 | 321,430.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 38 | 7,184 | 6,905 | 293.49 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI- | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 59 | 3,702,849 | 2,900,908 | 179,493.75 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 168 | 2,788,081 | 675,313 | 41,785.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 234 | 6,782,738 | 3,768,474 | 233,174.41 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 26,445 | 7,795 | 482.33 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 70,696 | 12,899 | 798.11 |
| MFG- | TOT. MANUFACTURING | 34 | 482,700 | 296,873 | 18,369.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 44,918 | 44,918 | 2,779.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 62 | 1,408,080 | 1,124,026 | 69,549.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 120,197 | 82,277 | 5,090.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 726,120 | 554,756 | 34,325.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 93 | 2,637,087 | 2,083,592 | 128,922.28 |
| 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 | 12 | 23,776 | 23,757 | 1,469.94 |
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 204,820 | 110,476 | 6,835.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 978,204 | 765,389 | 47,358.45 |
| WHSL | TOT. WHOLESALE TRADE | 115 | 1,231,941 | 921,362 | 57,009.28 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 8 | 598,111 | 513,738 | 31,787.55 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 517,917 | 514,271 | 31,820.49 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 27 | 6,643,213 | 5,821,581 | 360,210.36 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 14 | 882,950 | 816,217 | 50,503.45 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 580,712 | 580,696 | 35,930.57 |
| 5592 | MOBILE HOME DEALERS | 11 | 1,249,456 | 994,934 | 61,561.56 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 1,336,818 | 1,150,628 | 71,195.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 429,042 | 374,830 | 23,192.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 62 | 683,370 | 591,450 | 36,595.94 |
| 5800 | EATING AND DRINKING PLACES | 76 | 3,458,016 | 3,457,927 | 213,959.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 32 | 3,330,034 | 1,580,119 | 97,444.48 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 274 | 20,533,153 | 16,688,221 | 1,032,488.82 |
| RETL | TOT. RETAIL TRADE | 586 | 43,908,917 | 34,118,131 | 2,110,639.16 |
| 6000 | BANKS | 11 | 480,064 | 456,766 | 28,262.37 |
| 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 | 35 | 266,876 | 259,185 | 16,017.45 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 65 | 2,598,604 | 2,432,092 | 150,466.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 288,906 | 288,906 | 17,876.07 |
| 7200 | PERSONAL SERVICES | 103 | 896,311 | 855,366 | 52,925.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 67 | 2,814,004 | 2,838,563 | 175,636.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 358,114 | 336,282 | 20,807.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 16,630 | 15,741 | 973.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 37,879 | 37,879 | 2,343.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 67 | 2,288,428 | 1,976,190 | 122,276.78 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 2,300,256 | 2,255,173 | 139,538.85 |
| 8100 | LEGAL SERVICES | 29 | 369,003 | 369,003 | 22,832.09 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 267 | 2,082,491 | 1,880,432 | 116,294.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 654 | 5,942,861 | 5,289,819 | 327,250.01 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 12 | 13,447 | 10,313 | 638.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,805 | 64,113,742 | 48,986,173 | 3,030,522.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 40 | 128,664 | 128,614 | 5,466.06 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 17-901 SANTA CLARA TAXEXEMP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 0 | 0 | 0 | 0.02- |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 | 0 | 0 | 0.02- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 0 | 0 | 0 | 0.02- |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 0 | 0 | 0 | 0.01- |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 58,229 | 58,229 | 3,275.35 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19 | 80,776 | 73,889 | 4,156.26 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 123 | 123 | 5.23 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

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TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/00

RUN NUMBER: 554.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 10 | 70,785 | 52,058 | 2,928.28 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 18 | 135,342 | 82,857 | 4,660.72 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 46 | 10,757,707 | 10,577,495 | 594,984.13 |
| 1500 | GENERAL BUILDING CONTRACTORS | 208 | 6,597,901 | 6,143,458 | 345,569.49 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,218,828 | 823,281 | 46,309.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 3,180,560 | 3,175,423 | 178,617.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 396 | 7,487,453 | 5,910,831 | 332,343.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 643 | 18,484,740 | 16,052,992 | 902,839.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 347,147 | 120,736 | 6,791.41 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 49,756 | 29,898 | 1,668.86 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 100,771 | 66,620 | 3,747.38 |
| 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 | 48 | 894,920 | 347,422 | 19,542.50 |
| MFG- | TOT. MANUFACTURING | 92 | 1,578,778 | 595,620 | 33,490.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28 | 1,015,758 | 711,981 | 40,048.95 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 110 | 1,814,477 | 1,504,109 | 84,540.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 2,569,643 | 1,996,741 | 112,316.69 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 177 | 6,269,016 | 4,854,563 | 273,003.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 316,252 | 123,258 | 6,933.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALESAERS | 100 | 487,670 | 164,302 | 9,242.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 128 | 4,031,374 | 155,794 | 8,763.42 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 7 | 90,786 | 44,051 | 2,477.85 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 702,222 | 685,390 | 38,553.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 68 | 843,607 | 662,214 | 37,249.53 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 873,029 | 437,834 | 24,628.17 |
| 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 | 61 | 829,743 | 747,330 | 42,029.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 206,282 | 206,282 | 11,603.35 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 297 | 2,492,511 | 1,728,225 | 97,123.79 |
| RETL | TOT. RETAIL TRADE | 538 | 6,225,918 | 4,662,464 | 262,167.23 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42 | 651,607 | 631,596 | 35,527.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 0 | 2,840- | 0 | 0.01- |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 56 | 703,741 | 683,570 | 38,450.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 65 | 458,816 | 450,997 | 25,278.54 |
| 7200 | PERSONAL SERVICES | 40 | 147,377 | 147,377 | 8,287.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 150 | 6,727,877 | 6,245,958 | 350,668.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 172,647 | 129,076 | 7,260.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 156,288 | 81,992 | 4,610.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 981,407 | 940,322 | 52,893.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 129,231 | 125,821 | 7,077.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 9 | 10,139 | 9,103 | 512.03 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 360 | 4,508,860 | 4,157,420 | 233,647.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 296,684 | 290,916 | 16,364.05 |
| SERV | TOT. SERVICES | 736 | 13,630,839 | 12,620,494 | 708,934.52 |
| 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 OCTOBER TO DECEMBER, 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 | 2,453 | 62,122,671 | 50,560,132 | 2,842,723.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 72 | 102,508 | 99,429 | 4,225.75 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 56 | 4,708,976 | 156,933 | 9,710.28 |
| AGRI | TOT. AGRICULTURE | 56 | 4,708,976 | 156,933 | 9,710.28 |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 109 | 2,025,431 | 1,469,798 | 90,942.70 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 206 | 2,724,365 | 1,856,006 | 114,839.33 |
| 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 | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 197,849 | 87,354 | 5,348.09 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 816,473 | 616,132 | 38,117.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,501,903 | 1,373,880 | 85,008.84 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 146 | 3,432,672 | 2,899,766 | 179,360.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 236,751 | 9,733 | 602.20 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 162,631 | 95,598 | 5,915.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 91 | 5,254,055 | 167,804 | 10,382.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 133 | 5,743,854 | 354,719 | 21,948.20 |
| 5200 | BUILDING MATERIALS | 10 | 525,276 | 314,326 | 19,448.90 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 11 | 273,310 | 192,692 | 11,922.84 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 880,998 | 671,330 | 41,538.52 |
| 5310 | DEPARTMENT STORES | 7 | 43,096 | 43,096 | 2,666.54 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 29 | 2,577,187 | 2,094,079 | 129,571.12 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 896,927 | 426,393 | 26,383.05 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 2,759,457 | 1,065,050 | 65,899.97 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 770,944 | 653,425 | 40,430.68 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 320,698 | 320,698 | 19,843.20 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 483,851 | 443,314 | 27,430.08 |
| 5800 | EATING AND DRINKING PLACES | 74 | 2,590,409 | 2,213,269 | 136,929.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 388,956 | 388,956 | 24,066.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 897,887 | 100,146 | 6,196.56 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 342 | 11,513,326 | 9,990,947 | 617,734.74 |
| RETL | TOT. RETAIL TRADE | 589 | 27,055,708 | 20,800,577 | 1,286,564.21 |
| 6000 | BANKS | 12 | 364,665 | 325,285 | 20,126.99 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 11 | 15,959 | 3,896 | 241.08 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 252,701 | 210,535 | 13,026.84 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 824,033 | 730,530 | 45,201.56 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 184,496 | 184,496 | 11,415.72 |
| 7200 | PERSONAL SERVICES | 92 | 620,294 | 555,088 | 34,346.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 117 | 895,196 | 802,305 | 49,633.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 64 | 561,430 | 433,697 | 26,835.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 195,880 | 176,531 | 10,922.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 488,471 | 372,805 | 23,067.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 96,285 | 96,285 | 5,957.67 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 275 | 1,578,873 | 1,371,476 | 84,857.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 629 | 4,905,112 | 4,275,770 | 264,551.90 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,862 | 58,207,830 | 31,226,381 | 1,931,585.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 72 | 227,631 | 227,462 | 9,667.10 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 20,020 | 15,651 | 947.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 66,026 | 56,351 | 3,415.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 3,721 | 2,182 | 132.31 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 3,635 | 3,635 | 220.35 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 232,891 | 22,470 | 1,338.34 |
| RETL | TOT. RETAIL TRADE | 57 | 549,073 | 226,073 | 13,681.77 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 22,484 | 20,678 | 1,253.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 32,541 | 28,653 | 1,737.13 |
| SERV | TOT. SERVICES | 33 | 69,414 | 63,719 | 3,863.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 155 | 805,459 | 383,129 | 23,202.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 826 | 826 | 35.12 |

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 OCTOBER TO DECEMBER, 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 | | | | |
| 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 | 31 | 94,767 | 83,309 | 4,573.47 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 42,533 | 42,255 | 2,324.05 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 32,408 | 30,265 | 1,662.80 |
| RETL | TOT. RETAIL TRADE | 36 | 89,107 | 86,687 | 4,765.98 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 11,569 | 10,699 | 588.45 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 296,367 | 274,259 | 15,073.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 4,144 | 4,144 | 176.15 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 11,351 | 9,222 | 484.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 12 | 5,329 | 3,673 | 191.73 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 17 | 80,107 | 53,133 | 2,789.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 155,911 | 121,477 | 6,376.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 776 | 776 | 32.99 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 8,385 | 6,538 | 343.19 |
| 5020 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5700 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 17 | 71,798 | 71,772 | 3,765.43 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 74 | 156,034 | 143,537 | 7,533.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 480 | 480 | 20.39 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 59 | 4,389,777 | 4,146,584 | 217,695.72 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 110 | 5,854,600 | 5,230,444 | 274,598.37 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 4,565,207 | 32,910 | 1,727.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 220,450 | 8,315 | 436.56 |
| MFG- | TOT. MANUFACTURING | 26 | 5,224,538 | 130,197 | 6,835.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 1,438,849 | 91,034 | 4,770.43 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 349,081 | 286,219 | 15,020.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 2,130,979 | 2,038,214 | 107,006.26 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 107 | 3,997,088 | 2,487,272 | 130,566.80 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 218,317 | 13,595 | 713.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 94,421 | 57,825 | 3,035.83 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 69 | 503,944 | 187,086 | 9,818.26 |
| RETL | TOT. RETAIL TRADE | 98 | 644,753 | 291,299 | 15,289.45 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 10 | 16,221 | 16,221 | 851.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 1,059,552 | 186,265 | 9,778.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 133,474 | 125,449 | 6,586.07 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 89 | 442,379 | 340,128 | 17,856.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 152 | 2,228,091 | 690,566 | 36,254.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 522 | 18,516,525 | 8,937,031 | 469,175.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 36 | 61,324 | 61,315 | 2,605.87 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 114 | 1,437,505 | 565,271 | 34,822.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 160 | 2,406,730 | 1,399,554 | 85,722.72 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 18 | 8,599,552 | 129,985 | 7,961.56 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 28 | 5,587,354- | 15,909- | 974.42- |
| MFG- | TOT. MANUFACTURING | 67 | 6,952,375 | 890,052 | 54,515.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 67,522 | 47,668 | 2,919.66 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 95 | 667,059 | 486,800 | 29,816.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 113 | 1,830,854 | 1,444,954 | 88,503.41 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 9,548 | 7,422 | 454.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 3,510 | 2,601 | 159.31 |
| 5090 | MISCELLANEOUS WHOLESALERS | 67 | 1,087,169 | 449,090 | 27,506.79 |
| WHSL | TOT. WHOLESALE TRADE | 92 | 1,103,401 | 462,077 | 28,302.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 442,490 | 325,735 | 19,951.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 1,308,635 | 1,135,771 | 69,565.96 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 11 | 700,679 | 637,513 | 39,047.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 129,816 | 129,089 | 7,906.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 34,881 | 34,384 | 2,106.00 |
| 5800 | EATING AND DRINKING PLACES | 50 | 3,109,910 | 3,107,515 | 190,335.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 162,864 | 159,146 | 9,747.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 182 | 1,508,503 | 981,288 | 59,990.97 |
| RETL | TOT. RETAIL TRADE | 314 | 8,115,930 | 6,716,195 | 411,254.02 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 71 | 421,983 | 421,803 | 25,835.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 91 | 339,957 | 328,539 | 20,123.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 274,697 | 235,713 | 14,437.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 38,518 | 21,390 | 1,310.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 2,248 | 1,853 | 113.52 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 7 | 89,428 | 89,428 | 5,477.47 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 162 | 715,752 | 534,164 | 32,717.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 413 | 2,399,298 | 2,127,862 | 130,331.42 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,203 | 23,387,010 | 13,591,329 | 832,355.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 74 | 106,539 | 105,805 | 4,496.70 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 98,721 | 83,475 | 5,165.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 147,885 | 63,819 | 3,948.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 246,607 | 147,294 | 9,113.83 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 66 | 161,413 | 119,046 | 7,365.95 |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 4,368,685 | 9,951 | 615.71 |
| WHSL | TOT. WHOLESALE TRADE | 11 | 4,368,685 | 9,951 | 615.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 4,262 | 4,262 | 263.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 134,231 | 134,231 | 8,305.55 |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 135,507 | 131,099 | 8,025.91 |
| RETL | TOT. RETAIL TRADE | 80 | 276,528 | 272,120 | 16,751.57 |
| 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 | 9 | 35,783 | 2,033 | 125.77 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 40 | 21,229 | 21,229 | 1,313.10 |
| SERV | TOT. SERVICES | 60 | 122,060 | 87,274 | 5,399.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 256 | 5,243,864 | 703,966 | 43,471.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 43 | 8,704 | 8,223 | 349.43 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 24 | 202,593 | 170,113 | 10,313.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 324,401 | 287,076 | 17,403.96 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 46,768 | 45,657 | 2,767.95 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 28,990 | 27,867 | 1,689.47 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 162,505 | 128,919 | 7,814.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 337,641 | 268,225 | 16,259.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 2,958 | 2,946 | 178.58 |
| WHSL | TOT. WHOLESALE TRADE | 19 | 279,913 | 3,066 | 185.86 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 702,169 | 477,173 | 28,928.59 |
| 5400 | RETAIL FOOD STORES | 16 | 483,715 | 381,151 | 23,107.29 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 343,847 | 340,324 | 20,632.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 225,173 | 183,061 | 11,098.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 20 | 379,332 | 379,257 | 22,992.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 368,684 | 276,791 | 16,679.22 |
| RETL | TOT. RETAIL TRADE | 157 | 2,948,127 | 2,348,057 | 142,249.78 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 98,250 | 84,754 | 5,138.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 12 | 48,464 | 48,464 | 2,938.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 48,373 | 44,814 | 2,716.88 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 87,549 | 84,944 | 5,149.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 51 | 158,978 | 129,078 | 7,824.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 128 | 625,376 | 469,361 | 28,454.59 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 452 | 4,710,003 | 3,555,723 | 215,462.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 39 | 11,646 | 11,543 | 490.57 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 29-409

SAN YSIDRO

| 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 | 17 | 391,257 | 347,184 | 20,831.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 813,400 | 765,230 | 45,913.81 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 68,882 | 59,493 | 3,569.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 196,769 | 67,343 | 4,040.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 223,575 | 105,149 | 6,308.92 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5890 | MISCELLANEOUS RETAILERS | 36 | 918,407 | 108,675 | 6,513.02 |
| RETL | TOT. RETAIL TRADE | 55 | 1,444,774 | 515,832 | 30,942.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 129,724 | 129,724 | 7,783.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 38 | 151,316 | 147,821 | 8,869.25 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 207 | 2,747,145 | 1,611,686 | 96,693.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 4,515 | 4,466 | 189.82 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 107 | 983,634 | 378,272 | 23,169.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 194 | 4,304,021 | 3,186,825 | 195,193.06 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 117,862 | 85,464 | 5,234.70 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 30,370 | 30,318 | 1,856.99 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 52 | 855,906 | 88,758 | 5,436.44 |
| MFG- | TOT. MANUFACTURING | 75 | 1,014,316 | 211,831 | 12,974.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 582,285 | 467,060 | 28,607.43 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 1,542,464 | 1,340,793 | 82,123.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 39 | 1,089,638 | 22,508 | 1,378.47 |
| WHSL | TOT. WHOLESALE TRADE | 49 | 1,093,232 | 26,099 | 1,598.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 33,974 | 33,971 | 2,080.72 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 18,630 | 18,630 | 1,141.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 914,911 | 856,128 | 52,437.84 |
| 5800 | EATING AND DRINKING PLACES | 14 | 602,610 | 597,964 | 36,625.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 223 | 1,453,998 | 865,980 | 52,927.36 |
| RETL | TOT. RETAIL TRADE | 284 | 3,286,720 | 2,600,620 | 159,174.07 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 308,314 | 262,532 | 16,080.08 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 32 | 407,854 | 335,645 | 20,558.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 32 | 77,448 | 76,717 | 4,898.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 110 | 1,285,128 | 618,537 | 37,878.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 50,329 | 46,764 | 2,864.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 127,102 | 90,869 | 5,553.49 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 148,072 | 140,242 | 8,589.86 |
| 8100 | LEGAL SERVICES | 8 | 86,012 | 84,388 | 5,168.78 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 103 | 1,823,007 | 285,211 | 17,468.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 45,176 | 41,245 | 2,526.22 |
| SERV | TOT. SERVICES | 315 | 3,790,849 | 1,446,166 | 88,570.35 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,014 | 15,579,919 | 9,258,403 | 566,956.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 150,783 | 150,783 | 6,408.28 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 248 | 18,172,103 | 15,126,055 | 935,924.72 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 1,738,051 | 1,053,234 | 65,168.85 |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 243,526 | 233,005 | 14,417.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 279 | 6,851,025 | 2,952,289 | 182,672.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 546 | 27,004,705 | 19,364,583 | 1,198,183.71 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 58,904 | 20,331 | 1,258.00 |
| 2700 | PRINTING AND PUBLISHING | 20 | 755,350 | 530,097 | 32,799.75 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 2,032,563 | 122,844 | 7,601.00 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 87,123 | 56,847 | 3,517.38 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 9 | 11,103,792 | 7,084 | 438.33 |
| 3900 | MISCELLANEOUS MANUFACTURING | 97 | 15,679,063 | 999,548 | 61,847.04 |
| MFG- | TOT. MANUFACTURING | 176 | 35,247,925 | 2,759,802 | 170,762.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 853,543 | 853,543 | 52,812.99 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 203,306 | 54,598 | 3,378.24 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 4,034,823 | 3,198,132 | 197,884.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 15,016,261 | 12,794,333 | 791,649.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 21,987,319 | 18,318,282 | 1,133,443.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 655,804 | 358,007 | 22,151.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 10 | 1,558,897 | 17,450 | 1,079.72 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 1,014,337 | 156,985 | 9,713.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 25 | 259,442 | 209,717 | 12,976.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 106 | 664,392 | 121,801 | 7,536.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 714,127 | 654,066 | 40,470.33 |
| WHSL | TOT. WHOLESALE TRADE | 179 | 5,586,164 | 1,524,579 | 94,333.35 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 12 | 362,057 | 324,934 | 20,105.30 |
| 5251 | HARDWARE STORES | 50 | 1,476,036- | 137,032 | 8,478.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 521,119 | 485,069 | 30,013.61 |
| 5310 | DEPARTMENT STORES | 10 | 3,858,662 | 3,579,690 | 221,493.31 |
| 5400 | RETAIL FOOD STORES | 36 | 17,234,490 | 15,585,511 | 964,353.47 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 323,631 | 321,228 | 19,875.98 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 1,460,955 | 1,296,551 | 80,224.09 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 109,986 | 101,914 | 6,305.96 |
| 5800 | EATING AND DRINKING PLACES | 89 | 4,652,966 | 4,622,914 | 286,042.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 488,533 | 485,150 | 30,018.65 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 24,926,211 | 2,896,954 | 179,249.00 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 408 | 14,834,986 | 12,035,571 | 743,933.84 |
| RETL | TOT. RETAIL TRADE | 708 | 67,493,805 | 42,068,760 | 2,602,237.48 |
| 6000 | BANKS | 20 | 583,190 | 455,197 | 28,165.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 46,915 | 46,915 | 2,902.84 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 95 | 1,639,157 | 1,497,222 | 92,640.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 137 | 3,937,517 | 3,495,385 | 216,276.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 906,061 | 863,319 | 53,417.87 |
| 7200 | PERSONAL SERVICES | 208 | 2,149,948 | 1,998,182 | 123,637.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 324 | 3,741,647 | 3,135,696 | 194,021.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 121 | 1,783,063 | 1,603,668 | 99,226.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 580,275 | 253,065 | 15,658.41 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 7,092 | 7,092 | 438.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 118 | 3,097,570 | 3,089,899 | 191,187.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 43 | 1,720,481 | 1,561,801 | 96,636.34 |
| 8100 | LEGAL SERVICES | 151 | 1,487,914 | 1,486,767 | 91,993.69 |
| 8200 | EDUCATIONAL SERVICES | 8 | 177,416 | 170,603 | 10,556.06 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 493,294 | 26,097 | 1,614.73 |
| 8900 | MISCELLANEOUS SERVICES | 595 | 10,017,056 | 7,418,076 | 458,990.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 21 | 350,808 | 217,442 | 13,454.21 |
| SERV | TOT. SERVICES | 1,677 | 26,512,626 | 21,831,707 | 1,350,834.01 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 9 | 471,079- | 471,079- | 29,148.04- |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,532 | 187,364,739 | 108,937,513 | 6,739,738.87 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 39 | 839,743 | 839,743 | 35,689.07 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 14 | 332,094 | 324,430 | 18,654.68 |
| 1500 | GENERAL BUILDING CONTRACTORS | 203 | 17,402,112 | 15,554,713 | 894,018.25 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 4,470,408 | 1,921,449 | 110,478.76 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 24 | 646,241 | 548,207 | 31,513.22 |
| 1700 | SPECIAL TRADE CONTRACTORS | 302 | 12,807,111 | 7,038,600 | 403,616.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 548 | 35,325,872 | 25,062,968 | 1,439,626.63 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 135,606 | 98,775 | 5,623.60 |
| 2700 | PRINTING AND PUBLISHING | 8 | 28,086 | 26,980 | 1,551.34 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 140,112 | 71,202 | 4,093.30 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7 | 9,800,574 | 2,346,281 | 134,911.18 |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 8,329,793 | 1,534,036 | 88,206.32 |
| MFG- | TOT. MANUFACTURING | 76 | 18,518,785 | 4,112,223 | 236,395.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 173,099 | 146,318 | 8,413.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 94 | 1,467,536 | 1,260,417 | 72,443.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 2,015,750 | 1,695,509 | 97,491.78 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 142 | 3,981,511 | 3,303,219 | 189,905.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 94 | 546,361 | 231,189 | 13,289.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 123 | 1,590,227 | 286,242 | 16,455.11 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 8 | 33,688 | 14,761 | 891.15 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 143,042 | 128,369 | 7,269.95 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 27 | 370,609 | 301,230 | 17,320.70 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 261,089 | 149,305 | 8,500.70 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 26 | 189,248 | 189,248 | 10,877.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 202 | 68,936,403 | 3,005,231 | 172,578.49 |
| RETL | TOT. RETAIL TRADE | 348 | 70,451,971 | 4,291,783 | 246,397.53 |
| 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 | 45 | 714,381 | 706,357 | 40,604.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 63 | 880,351 | 859,908 | 49,433.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 65,165 | 63,495 | 3,650.97 |
| 7200 | PERSONAL SERVICES | 40 | 118,785 | 111,940 | 6,389.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 188 | 5,801,342 | 2,153,839 | 123,749.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 11,140 | 11,140 | 640.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 258,358 | 167,843 | 9,650.96 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 49,292 | 49,292 | 2,813.73 |
| 8200 | EDUCATIONAL SERVICES | 9 | 119,960 | 35,735 | 2,053.97 |
| 8900 | MISCELLANEOUS SERVICES | 344 | 11,909,794 | 6,873,066 | 391,497.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 644,371 | 635,883 | 36,473.99 |
| SERV | TOT. SERVICES | 653 | 19,042,665 | 10,144,523 | 579,350.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 14 | 145,473 | 90,291 | 5,147.77 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,991 | 150,909,990 | 48,533,791 | 2,784,712.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 54 | 374,685 | 374,432 | 15,913.34 |

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 OCTOBER TO DECEMBER, 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 | 23 | 611,916 | 508,827 | 30,843.81 |
| 1084 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 130 | 26,786,513 | 26,105,587 | 1,582,650.10 |
| MINE | TOT. MINING | 154 | 27,222,997 | 26,542,071 | 1,609,071.66 |
| 1500 | GENERAL BUILDING CONTRACTORS | 345 | 19,909,246 | 16,134,488 | 977,528.92 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 475 | 17,280,863 | 9,730,216 | 588,707.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 845 | 39,452,024 | 27,534,455 | 1,667,465.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 8 | 124,853 | 36,562 | 2,205.08 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 117,599 | 33,049 | 2,002.58 |
| 2700 | PRINTING AND PUBLISHING | 19 | 2,070,710 | 1,511,576 | 91,639.31 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 7 | 89,512 | 69,773 | 4,229.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 8 | 2,294,062 | 2,174,367 | 131,821.00 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 16 | 1,020,245 | 483,933 | 29,349.53 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 28 | 920,647 | 377,070 | 22,829.40 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 18 | 3,355,972 | 1,337,730 | 81,099.91 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 72 | 3,005,601 | 670,206 | 40,631.27 |
| MFG- | TOT. MANUFACTURING | 209 | 13,722,223 | 7,081,584 | 429,289.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 93 | 2,495,310 | 1,298,319 | 78,625.77 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 141 | 6,658,631 | 5,652,237 | 342,661.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 20 | 1,173,153 | 651,124 | 39,474.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 269 | 13,758,339 | 9,499,902 | 575,834.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 20 | 1,556,584 | 742,062 | 44,987.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 11 | 61,209 | 58,771 | 3,563.01 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 1,465,054 | 206,471 | 12,509.59 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 14 | 4,471,023 | 1,533,366 | 92,960.32 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 29 | 5,663,615 | 3,344,445 | 202,754.38 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 82 | 17,117,479 | 12,804,239 | 776,005.46 |
| 5090 | MISCELLANEOUS WHOLESALERS | 326 | 15,905,464 | 7,089,989 | 429,809.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 5,364,645 | 2,263,025 | 137,195.87 |
| WHSL | TOT. WHOLESALE TRADE | 536 | 51,605,074 | 28,042,368 | 1,699,785.74 |
| 5200 | BUILDING MATERIALS | 39 | 8,805,483 | 3,868,306 | 234,516.10 |
| 5251 | HARDWARE STORES | 73 | 833,917- | 1,482,772 | 89,698.68 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 2,810,448 | 2,298,347 | 139,337.31 |
| 5310 | DEPARTMENT STORES | 18 | 14,489,903 | 13,874,769 | 841,157.89 |
| 5400 | RETAIL FOOD STORES | 119 | 25,775,762 | 22,300,103 | 1,345,559.34 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 9,682,807 | 4,394,924 | 266,442.27 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 3,159,388 | 2,362,632 | 143,234.54 |
| 5592 | MOBILE HOME DEALERS | 52 | 9,325,051 | 4,816,202 | 291,208.85 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 159 | 9,324,025 | 7,128,656 | 432,084.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 94 | 4,563,848 | 4,280,980 | 259,534.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 82 | 5,192,593 | 3,700,507 | 224,314.50 |
| 5800 | EATING AND DRINKING PLACES | 305 | 17,784,159 | 16,674,589 | 1,010,839.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 2,248,691 | 2,041,957 | 123,793.68 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 5,287,457 | 2,088,736 | 126,629.59 |
| 5990 | MISCELLANEOUS RETAILERS | 1,247 | 78,927,308 | 67,240,122 | 4,073,691.07 |
| RETL | TOT. RETAIL TRADE | 2,344 | 196,543,007 | 158,553,603 | 9,602,042.30 |
| 6000 | BANKS | 18 | 2,100,085 | 1,592,450 | 96,542.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 15 | 105,240 | 70,017 | 4,244.77 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 48,740 | 4,859 | 294.58 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 19 | 250,460 | 245,767 | 14,899.61 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 90,981 | 90,981 | 5,515.71 |
| 6510 | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | 111 | 1,784,043 | 1,540,701 | 93,403.37 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 408,818 | 317,949 | 19,275.65 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 14 | 1,932,732 | 1,837,211 | 111,380.94 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 206 | 6,721,108 | 5,699,935 | 345,556.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 79 | 4,354,964 | 3,807,162 | 230,796.79 |
| 7200 | PERSONAL SERVICES | 483 | 3,615,927 | 3,428,645 | 207,444.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 630 | 21,600,481 | 16,342,967 | 987,297.69 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 196 | 12,093,747 | 4,705,068 | 285,139.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 240 | 10,046,085 | 5,450,985 | 330,414.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 76 | 813,926 | 680,393 | 41,212.82 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 297 | 12,292,173 | 11,597,508 | 703,006.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 70 | 8,860,223 | 6,598,817 | 400,079.21 |
| 8100 | LEGAL SERVICES | 133 | 2,356,890 | 2,339,083 | 141,571.28 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 41 | 1,103,979 | 1,088,131 | 65,966.63 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 864 | 24,144,658 | 20,564,415 | 1,246,194.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 42 | 2,692,368 | 2,205,441 | 133,698.45 |
| SERV | TOT. SERVICES | 3,160 | 105,053,906 | 79,820,426 | 4,834,164.38 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,759 | 460,160,650 | 347,675,882 | 21,060,480.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 91 | 1,056,862 | 1,055,841 | 44,873.25 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 8 | 19,013 | 19,013 | 1,188.34 |
| AGRI | TOT. AGRICULTURE | 8 | 19,013 | 19,013 | 1,188.34 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 1,508,605 | 474,926 | 29,663.22 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 857,337 | 548,110 | 34,123.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 150 | 2,493,651 | 1,117,923 | 69,717.39 |
| 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 | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 6,370 | 5,113 | 319.61 |
| MFG- | TOT. MANUFACTURING | 35 | 542,197 | 236,267 | 14,766.70 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 100 | 575,710 | 358,365 | 22,397.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 107 | 831,910 | 570,128 | 35,633.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 310,213 | 301,994 | 18,874.62 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 65 | 298,559 | 59,747 | 3,733.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 3,963,559 | 3,931,289 | 245,705.58 |
| WHSL | TOT. WHOLESALE TRADE | 101 | 4,984,983 | 4,346,838 | 271,675.85 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 142,196 | 142,196 | 8,887.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 4,284,508 | 4,169,385 | 260,586.44 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,025,004 | 1,888,480 | 117,942.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 48,070 | 48,070 | 3,004.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 631,919 | 99,222 | 6,201.36 |
| 5990 | MISCELLANEOUS RETAILERS | 194 | 1,435,599 | 831,431 | 51,330.46 |
| RETL | TOT. RETAIL TRADE | 340 | 10,384,410 | 8,607,274 | 537,212.84 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 56,194 | 54,740 | 3,421.28 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 32 | 155,884 | 137,844 | 8,615.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 113,688 | 96,878 | 6,054.86 |
| 7200 | PERSONAL SERVICES | 81 | 454,349 | 453,758 | 28,326.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 142 | 378,090 | 364,424 | 22,601.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 513,531 | 424,969 | 26,556.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 69,167 | 153,417 | 9,557.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 323,193 | 306,803 | 19,155.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 8 | 57,529 | 57,143 | 3,560.11 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 213 | 2,700,030 | 2,191,044 | 136,914.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 138,461 | 68,531 | 4,283.21 |
| SERV | TOT. SERVICES | 557 | 4,852,037 | 4,220,967 | 263,508.31 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,342 | 25,013,126 | 19,754,148 | 1,233,436.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 83 | 314,845 | 314,398 | 13,361.91 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 29 | 370,472 | 370,472 | 22,298.56 |
| MINE | TOT. MINING | 29 | 370,472 | 370,472 | 22,298.56 |
| 1500 | GENERAL BUILDING CONTRACTORS | 83 | 1,151,203 | 945,092 | 57,778.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 333,082 | 267,269 | 16,684.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 154 | 1,526,187 | 1,254,264 | 77,082.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 262,579 | 206,564 | 12,907.80 |
| MFG- | TOT. MANUFACTURING | 35 | 475,398 | 356,465 | 22,276.57 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 251,587 | 127,458 | 7,296.62 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 428,047 | 273,458 | 17,089.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 892,306 | 591,846 | 36,319.60 |
| 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 | 48 | 277,297 | 76,254 | 4,765.91 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 10,100,985 | 1,518,016 | 94,876.00 |
| WHSL | TOT. WHOLESALE TRADE | 75 | 10,882,095 | 1,759,985 | 109,999.12 |
| 5200 | BUILDING MATERIALS | 8 | 579,781 | 316,565 | 19,785.32 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 982,832 | 962,683 | 60,167.68 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 17 | 3,144,287 | 2,854,445 | 178,402.79 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 1,125,333 | 1,123,288 | 70,205.51 |
| 5592 | MOBILE HOME DEALERS | 12 | 1,303,441 | 626,013 | 39,125.83 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 60,200 | 34,939 | 2,183.66 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 1,500,164 | 1,499,384 | 93,600.66 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 149 | 1,995,077 | 841,915 | 52,030.07 |
| RETL | TOT. RETAIL TRADE | 281 | 11,247,432 | 8,435,867 | 526,541.22 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 80,186 | 80,186 | 5,011.64 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 227,296 | 184,810 | 11,550.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 47 | 121,150 | 121,072 | 7,452.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 63 | 390,945 | 366,853 | 22,875.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 466,260 | 340,157 | 21,259.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 44 | 709,551 | 443,458 | 27,659.86 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 38,663 | 37,460 | 2,337.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 333,230 | 333,230 | 20,773.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 142 | 1,561,603 | 1,269,378 | 79,230.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 138,527 | 138,120 | 8,632.48 |
| SERV | TOT. SERVICES | 373 | 4,782,613 | 4,058,274 | 253,254.73 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,077 | 30,959,968 | 17,434,572 | 1,085,701.11 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 51 | 98,882 | 98,882 | 4,202.47 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 290,779 | 261,081 | 15,012.16 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 844,979 | 810,079 | 46,579.56 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 141 | 20,421,891 | 17,300,850 | 994,798.89 |
| MINE | TOT. MINING | 171 | 94,653,599 | 91,494,714 | 5,260,946.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | 209 | 700,269 | 6,019,805 | 345,413.44 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 4,622,463 | 2,658,228 | 152,848.12 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 46 | 2,406,642 | 2,294,780 | 131,949.85 |
| 1700 | SPECIAL TRADE CONTRACTORS | 266 | 17,305,073 | 13,619,180 | 782,969.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 530 | 25,034,447 | 24,591,993 | 1,413,180.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 238,330 | 166,010 | 9,497.50 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 28 | 3,445,634 | 2,865,306 | 164,517.20 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 271,599 | 184,763 | 10,623.88 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 1,274,233 | 1,147,686 | 65,990.83 |
| MFG- | TOT. MANUFACTURING | 106 | 5,936,855 | 4,576,655 | 262,870.56 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 151 | 7,907,101 | 2,426,225 | 139,148.81 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 116 | 2,369,560 | 2,027,839 | 116,544.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 3,161,439 | 2,541,080 | 146,112.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 308 | 15,347,098 | 8,748,491 | 502,086.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 650,219 | 80,219 | 4,612.61 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 29 | 1,157,581 | 899,617 | 51,850.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | 130 | 160,060,392 | 7,310,856 | 413,954.82 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 20,414,024 | 276,292 | 16,575.46 |
| WHSL | TOT. WHOLESALE TRADE | 217 | 182,309,702 | 8,592,010 | 488,425.57 |
| 5200 | BUILDING MATERIALS | 12 | 164,497 | 110,153 | 6,333.79 |
| 5252 | FARM EQUIPMENT DEALERS | 15 | 1,234,478 | 428,194 | 24,621.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 1,460,662 | 910,424 | 52,349.38 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 97 | 5,386,786 | 1,979,230 | 113,337.29 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 588,944 | 197,432 | 11,352.32 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 2,817,915 | 2,659,144 | 152,892.33 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 35 | 1,925,241 | 1,223,430 | 70,315.89 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 118,836 | 54,318 | 3,123.29 |
| 5800 | EATING AND DRINKING PLACES | 40 | 797,664 | 710,540 | 40,855.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 412,625 | 412,625 | 23,725.94 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 421 | 9,308,444 | 7,256,983 | 416,622.28 |
| RETL | TOT. RETAIL TRADE | 748 | 24,459,073 | 16,163,578 | 928,243.09 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 32,105 | 2,012 | 115.68 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 38 | 294,007 | 281,679 | 16,196.59 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 59 | 596,371 | 363,189 | 20,883.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 39,486 | 23,625 | 1,358.43 |
| 7200 | PERSONAL SERVICES | 93 | 619,194 | 584,046 | 33,550.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 269 | 12,126,991 | 11,032,704 | 633,380.32 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 90 | 564,025 | 449,511 | 26,262.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 113 | 3,141,098 | 1,677,639 | 96,311.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 38 | 463,303 | 450,176 | 25,878.71 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 423,660 | 415,572 | 23,895.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 421 | 29,447,314 | 24,832,184 | 1,426,506.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 22 | 2,910,936 | 1,580,874 | 90,894.65 |
| SERV | TOT. SERVICES | 1,090 | 49,943,629 | 41,112,721 | 2,361,856.08 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,253 | 407,114,342 | 203,506,181 | 11,690,565.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 70 | 751,435 | 751,058 | 31,919.95 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 315
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 79 | 1,852,145 | 1,670,885 | 106,518.92 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 156 | 8,199,947 | 3,965,113 | 252,775.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 243 | 10,201,145 | 5,691,580 | 362,838.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 277,411 | 4,934 | 314.54 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 33,658 | 25,262 | 1,610.43 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 34 | 1,954,099 | 44,341 | 2,826.75 |
| MFG- | TOT. MANUFACTURING | 65 | 3,231,532 | 382,170 | 24,363.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 271,524 | 271,524 | 17,309.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 631,828 | 82,712 | 5,272.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 101 | 1,269,427 | 1,066,325 | 67,975.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 608,757 | 595,243 | 37,946.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 2,133,432 | 1,554,851 | 99,121.79 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 4,914,968 | 3,570,656 | 227,626.31 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 2,437,220 | 146,998 | 9,371.16 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 139,184 | 72,042 | 4,592.70 |
| 5090 | MISCELLANEOUS WHOLESALE | 122 | 925,449 | 69,555 | 4,434.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 1,154,743 | 765,651 | 48,810.23 |
| WHSL | TOT. WHOLESALE TRADE | 185 | 4,698,076 | 1,092,754 | 69,663.16 |
| 5200 | BUILDING MATERIALS | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 12 | 1,305,456 | 853,797 | 54,429.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 429,009 | 362,153 | 23,087.24 |
| 5310 | DEPARTMENT STORES | 14 | 399,376 | 378,762 | 24,146.07 |
| 5400 | RETAIL FOOD STORES | 34 | 6,559,134 | 5,192,155 | 330,999.89 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 750,660 | 507,581 | 32,358.30 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 699,947 | 590,381 | 37,636.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 385,817 | 385,817 | 24,595.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 27 | 122,230 | 94,988 | 6,055.50 |
| 5800 | EATING AND DRINKING PLACES | 105 | 3,942,950 | 3,525,470 | 224,748.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 1,328,205 | 1,328,205 | 84,673.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 2,044,788 | 1,116,378 | 71,169.07 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 359 | 17,547,613 | 14,409,873 | 918,246.64 |
| RETL | TOT. RETAIL TRADE | 694 | 37,506,014 | 30,079,431 | 1,917,181.00 |
| 6000 | BANKS | 16 | 436,925 | 365,175 | 23,279.91 |
| 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 | 10 | 130,485 | 73,459 | 4,683.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 37 | 484,484 | 172,083 | 10,970.32 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 76 | 2,129,333 | 1,512,832 | 96,443.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 75 | 1,041,303 | 1,028,123 | 65,542.85 |
| 7200 | PERSONAL SERVICES | 168 | 1,112,939 | 1,076,291 | 68,603.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 216 | 1,263,317 | 1,157,107 | 73,765.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 155 | 1,496,738 | 1,326,280 | 84,532.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 95,482 | 75,339 | 4,802.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 64,747 | 64,747 | 4,127.63 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 120 | 2,346,568 | 2,176,473 | 138,750.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 131 | 3,490,014 | 3,194,828 | 203,670.30 |
| 8100 | LEGAL SERVICES | 48 | 704,324 | 703,924 | 44,875.17 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 383 | 3,225,474 | 1,875,131 | 119,539.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 269,007 | 153,162 | 9,764.05 |
| SERV | TOT. SERVICES | 1,361 | 15,403,222 | 13,082,085 | 833,954.75 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-122

LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,796 | 78,240,136 | 55,525,515 | 3,539,337.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 80 | 249,377 | 247,777 | 10,530.53 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-219

LAS VEGAS TOWN

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 OCTOBER TO DECEMBER, 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 | 23 | 311,332 | 246,843 | 15,427.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 542,793 | 438,517 | 27,407.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 31,084 | 0 | 0.00 |
| MFG- | TOT. MANUFACTURING | 17 | 41,285 | 7,816 | 488.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 69,556 | 46,341 | 2,892.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 259,752 | 186,649 | 11,661.83 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 12,524 | 3,394 | 212.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 65,260 | 65,260 | 4,078.78 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 430,617 | 255,971 | 15,998.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 56,805 | 56,805 | 3,550.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 65 | 312,762 | 269,086 | 16,727.15 |
| RETL | TOT. RETAIL TRADE | 100 | 1,354,283 | 1,075,773 | 67,145.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 23 | 84,147 | 84,147 | 5,238.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 118,899 | 114,321 | 7,145.06 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 75 | 386,313 | 291,359 | 18,209.65 |
| SERV | TOT. SERVICES | 149 | 659,283 | 548,921 | 34,286.19 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-313

PECOS

| 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 | 409 | 3,000,545 | 2,286,083 | 142,764.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 43 | 21,029 | 19,792 | 841.15 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-418

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 9 | 3,163 3,163 | 239 239 | 12.49 12.49 |
| 7200 7300 7600 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES | 31 | 168,725 | 168,166 | 9,669.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49 | 180,237 | 170,304 | 9,791.20 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 5,166 | 5,166 | 219.54 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 104 | 7,439,422 | 7,372,006 | 428,497.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 1,232,970 | 1,119,198 | 65,053.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 208 | 9,066,961 | 8,850,662 | 514,444.73 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 285,920 | 55,607 | 3,232.16 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 59,361 | 20,804 | 1,209.23 |
| MFG- | TOT. MANUFACTURING | 31 | 380,588 | 105,049 | 6,106.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 82,605 | 82,605 | 4,784.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 80,370 | 46,176 | 2,683.98 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 83 | 769,071 | 702,301 | 40,811.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 1,558,828 | 1,286,919 | 74,802.18 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 129 | 2,490,875 | 2,118,001 | 123,082.36 |
| 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 | 48 | 321,369 | 84,995 | 4,940.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 60 | 397,856 | 146,637 | 8,523.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 105,342 | 94,614 | 5,499.46 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 22 | 193,866 | 157,559 | 9,158.11 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 439,657 | 439,289 | 25,533.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 303,263 | 227,694 | 13,234.71 |
| 5990 | MISCELLANEOUS RETAILERS | 96 | 430,109 | 301,756 | 17,358.62 |
| RETL | TOT. RETAIL TRADE | 173 | 1,714,383 | 1,448,404 | 84,007.55 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 12-012 RMDR SAN MIGUEL 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. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 43 | 331,406 | 326,167 | 18,958.46 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 379,742 | 372,266 | 21,637.99 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 204,917 | 176,303 | 10,198.79 |
| 7200 | PERSONAL SERVICES | 65 | 119,899 | 118,455 | 6,831.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 169,999 | 141,695 | 8,236.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 534,333 | 166,292 | 9,605.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 186 | 7,898,834 | 7,645,785 | 444,393.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 12,354 | 12,354 | 718.10 |
| SERV | TOT. SERVICES | 415 | 9,613,861 | 8,919,544 | 518,267.13 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,087 | 24,149,027 | 22,036,215 | 1,280,466.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 67 | 109,167 | 109,142 | 4,638.54 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 19 | 1,048,375 | 696,428 | 43,962.02 |
| 0700 | AGRICULTURAL SERVICES | 75 | 1,988,946 | 1,869,746 | 118,027.68 |
| AGRI- | TOT. AGRICULTURE | 94 | 3,037,321 | 2,566,174 | 161,989.70 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 972 | 45,256,809 | 35,121,991 | 2,216,139.37 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,530,458 | 589,876 | 37,235.90 |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 83 | 7,341,457 | 6,423,662 | 404,214.22 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,529 | 43,507,311 | 16,059,485 | 1,013,150.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,596 | 97,636,035 | 58,195,015 | 3,670,740.38 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 20 | 5,671,986 | 458,480 | 28,940.84 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 16 | 542,634 | 199,023 | 12,561.79 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 74 | 5,160,808 | 2,802,659 | 176,353.32 |
| 2700 | PRINTING AND PUBLISHING | 84 | 7,252,470 | 5,387,452 | 340,081.42 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 2,618,977 | 488,831 | 30,826.25 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 40 | 8,636,513 | 1,087,512 | 68,643.78 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 1,494,024 | 814,001 | 51,383.83 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 17 | 288,740 | 198,921 | 12,556.89 |
| 3900 | MISCELLANEOUS MANUFACTURING | 530 | 24,923,335 | 3,695,832 | 232,862.21 |
| MFG- | TOT. MANUFACTURING | 831 | 57,797,384 | 16,320,234 | 1,029,178.92 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 352,334 | 330,734 | 20,877.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 1,963,843 | 914,025 | 57,649.92 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 163 | 21,129,958 | 17,820,721 | 1,124,885.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 22 | 2,271,415 | 2,161,321 | 136,433.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 264 | 44,411,429 | 37,769,101 | 2,384,078.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 31 | 1,232,180 | 385,108 | 24,272.33 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 23 | 34,330 | 3,270 | 206.45 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 61 | 4,084,967 | 439,284 | 27,810.75 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 21 | 3,555,114 | 638,677 | 40,316.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 23 | 5,179,321 | 873,426 | 55,135.02 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 57 | 7,961,820 | 6,064,636 | 382,825.52 |
| 5090 | MISCELLANEOUS WHOLESALERS | 626 | 53,478,304 | 6,076,522 | 383,498.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,988,741 | 1,511,140 | 95,390.71 |
| WHSL | TOT. WHOLESALE TRADE | 858 | 77,514,778 | 15,992,062 | 1,009,455.99 |
| 5200 | BUILDING MATERIALS | 40 | 10,634,619 | 5,158,293 | 325,617.27 |
| 5251 | HARDWARE STORES | 76 | 2,105,826 | 2,052,510 | 129,465.79 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 135 | 6,766,773 | 4,514,093 | 284,879.04 |
| 5310 | DEPARTMENT STORES | 21 | 16,768,331 | 16,015,752 | 1,010,994.32 |
| 5400 | RETAIL FOOD STORES | 152 | 58,544,234 | 54,712,950 | 3,453,755.00 |
| 5510 | MOTOR VEHICLE DEALERS | 44 | 14,315,156 | 4,736,437 | 298,987.58 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 370,382 | 335,284 | 21,164.83 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 58 | 7,176,334 | 5,801,322 | 366,208.48 |
| 5600 | APPAREL AND ACCESSORY STORES | 349 | 20,464,743 | 17,474,204 | 1,102,862.35 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 134 | 12,564,907 | 9,932,719 | 626,943.62 |
| 5800 | EATING AND DRINKING PLACES | 650 | 39,742,042 | 39,215,542 | 2,475,453.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 41 | 2,752,342 | 2,749,387 | 173,555.09 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 7,900,265 | 4,097,222 | 258,637.16 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,998 | 169,285,568 | 109,630,376 | 6,918,811.32 |
| RETL | TOT. RETAIL TRADE | 4,750 | 371,377,813 | 278,377,454 | 17,570,515.21 |
| 6000 | BANKS | 32 | 4,635,406 | 2,739,678 | 172,941.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 26 | 729,496 | 309,617 | 19,544.53 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 36,355 | 11,423 | 721.05 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 31 | 2,282,258 | 2,102,358 | 132,711.35 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 33 | 631,461 | 609,872 | 38,498.17 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 434 | 17,016,989 | 10,260,575 | 647,519.21 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 32 | 3,166,799 | 2,569,313 | 162,187.90 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 78 | 6,883,274 | 1,788,963 | 112,835.53 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 673 | 35,382,038 | 20,391,799 | 1,286,959.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 238 | 35,239,200 | 34,365,415 | 2,169,101.82 |
| 7200 | PERSONAL SERVICES | 1,205 | 12,052,389 | 11,307,426 | 713,319.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,475 | 39,979,762 | 27,488,334 | 1,732,930.63 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 524,429 | 142,695 | 9,007.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 353 | 9,545,937 | 8,488,388 | 535,644.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 172 | 1,865,173 | 1,435,557 | 90,501.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 20 | 248,431 | 135,204 | 8,532.55 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 35 | 896,734 | 335,184 | 21,157.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 801 | 24,881,197 | 23,572,209 | 1,485,702.34 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 247 | 12,543,457 | 11,803,474 | 744,893.41 |
| 8100 | LEGAL SERVICES | 666 | 21,518,982 | 19,144,173 | 1,207,822.10 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 101 | 1,191,489 | 1,023,548 | 64,580.12 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 39 | 1,957,652 | 1,649,835 | 104,145.80 |
| 8900 | MISCELLANEOUS SERVICES | 3,169 | 71,366,795 | 41,094,595 | 2,592,210.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 344 | 14,804,245 | 6,861,049 | 432,804.79 |
| SERV | TOT. SERVICES | 8,876 | 248,615,872 | 188,847,084 | 11,912,335.11 |
| 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) | 85 | 1,055,528 | 709,165 | 44,490.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19,038 | 937,291,203 | 619,207,932 | 39,072,258.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 92 | 3,249,838 | 3,225,775 | 137,095.44 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 1,482,064 | 1,082,888 | 63,619.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 0 | 202- | 202- | 11.61- |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 467,735 | 198,059 | 11,636.20 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 192,570 | 138,865 | 7,984.72 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 212,436 | 154,780 | 8,919.71 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 914,208 | 864,067 | 50,763.94 |
| RETL | TOT. RETAIL TRADE | 40 | 1,563,541 | 1,464,470 | 86,037.59 |
| 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 | 13 | 754,803 | 738,983 | 43,415.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 323,731 | 314,979 | 18,495.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 1,360,895 | 1,336,173 | 78,490.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 139 | 5,216,122 | 4,312,811 | 253,186.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 202 | 202 | 8.58 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 459,619 | 268,236 | 16,932.38 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 68 | 994,022 | 290,924 | 18,364.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 97 | 1,800,716 | 906,234 | 57,206.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 18,048 | 1,464 | 92.40 |
| MFG- | TOT. MANUFACTURING | 15 | 42,721 | 10,391 | 655.93 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 20 | 152,602 | 127,407 | 8,042.52 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 219,233 | 191,246 | 12,060.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 107 | 593,538 | 524,635 | 33,105.54 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 245,342 | 101,978 | 6,437.37 |
| WHSL | TOT. WHOLESALE TRADE | 65 | 259,425 | 106,385 | 6,715.56 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 355,648 | 224,993 | 14,202.68 |
| 5400 | RETAIL FOOD STORES | 18 | 1,878,479 | 1,672,570 | 105,581.02 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 809,877 | 541,444 | 34,178.67 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 31,535 | 31,535 | 1,990.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 138,791 | 54,070 | 3,413.14 |
| 5800 | EATING AND DRINKING PLACES | 25 | 861,575 | 861,575 | 54,386.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 253,315 | 253,315 | 15,990.55 |
| 5990 | MISCELLANEOUS RETAILERS | 127 | 2,014,306 | 1,597,714 | 100,855.61 |
| RETL | TOT. RETAIL TRADE | 225 | 6,420,338 | 5,302,584 | 334,725.50 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 100,740 | 33,496 | 2,114.46 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 329
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

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

| 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 | 46 | 314,775 | 250,355 | 15,803.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 2,442,861 | 2,442,413 | 154,177.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 5,065 | 4,968 | 313.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 24,270 | 19,004 | 1,199.67 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 27 | 18,964 | 18,964 | 1,197.09 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 117 | 390,765 | 292,423 | 18,412.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 289 | 3,787,429 | 3,466,547 | 218,779.11 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 39 | 4,691 | 2,341 | 147.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 852 | 13,009,598 | 10,352,613 | 653,450.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 49 | 46,052 | 44,880 | 1,907.42 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-901 SANTA CLARA TAXEXEMP

| 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 OCTOBER TO DECEMBER, 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 | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 782,038 | 782,038 | 45,944.72 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-911

POJOAQUE 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 OCTOBER TO DECEMBER, 1999

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 16 | 190,423 | 61,358 | 3,604.78 |
| 0700 | AGRICULTURAL SERVICES | 37 | 1,194,415 | 1,177,604 | 69,184.27 |
| AGRI | TOT. AGRICULTURE | 53 | 1,384,837 | 1,238,962 | 72,789.05 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 796 | 45,375,360 | 37,753,521 | 2,216,715.91 |
| 1610 | HIGHWAY CONTRACTORS | 24 | 5,524,713 | 4,339,762 | 254,981.00 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 63 | 1,374,878 | 957,677 | 56,130.23 |
| 1700 | SPECIAL TRADE CONTRACTORS | 644 | 19,181,954 | 12,319,320 | 723,182.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,527 | 71,456,905 | 55,370,280 | 3,250,989.23 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 97,748 | 53,831 | 3,162.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 21 | 180,509 | 31,645 | 1,858.51 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 85 | 625,784 | 208,837 | 12,140.23 |
| 2700 | PRINTING AND PUBLISHING | 31 | 231,146 | 145,677 | 8,556.39 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 68 | 506,077 | 424,595 | 24,463.24 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 37,808 | 37,009 | 2,174.25 |
| 3900 | MISCELLANEOUS MANUFACTURING | 209 | 5,230,744 | 1,414,467 | 83,043.95 |
| MFG- | TOT. MANUFACTURING | 447 | 8,931,329 | 3,759,929 | 220,226.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 278,217 | 278,217 | 16,336.92 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 306,598 | 217,393 | 12,544.98 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 115 | 5,260,801 | 4,588,722 | 269,412.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 44 | 6,885,769 | 5,816,675 | 341,729.68 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 205 | 14,416,113 | 12,276,440 | 720,830.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 858,134 | 439,823 | 25,839.59 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 457,300 | 276,363 | 16,236.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 210 | 7,513,007 | 1,073,689 | 62,857.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 32 | 1,409,148 | 1,260,912 | 72,977.67 |
| WHSL | TOT. WHOLESALE TRADE | 297 | 19,913,285 | 3,740,414 | 218,426.38 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 10 | 272,900 | 133,711 | 7,855.55 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 2,715,296 | 2,620,139 | 153,933.17 |
| 5310 | DEPARTMENT STORES | 7 | 695,982 | 283,174 | 16,636.45 |
| 5400 | RETAIL FOOD STORES | 42 | 1,791,656 | 1,412,806 | 83,068.70 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 63,277 | 63,277 | 3,717.54 |
| 5592 | MOBILE HOME DEALERS | 11 | 588,276 | 585,161 | 34,378.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 352,049 | 295,401 | 17,354.78 |
| 5600 | APPAREL AND ACCESSORY STORES | 55 | 2,086,754 | 2,005,827 | 117,842.34 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 739,994 | 304,735 | 17,780.06 |
| 5800 | EATING AND DRINKING PLACES | 87 | 3,655,014 | 3,614,971 | 212,215.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 76,712 | 76,712 | 4,506.84 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 16 | 1,188,588 | 1,177,152 | 69,157.71 |
| 5990 | MISCELLANEOUS RETAILERS | 629 | 13,180,126 | 8,001,280 | 468,912.93 |
| RETL | TOT. RETAIL TRADE | 955 | 28,584,167 | 20,624,585 | 1,210,310.76 |
| 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 | 88,693 | 86,497 | 5,059.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 189 | 8,056,440 | 6,599,439 | 386,818.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 14 | 15,965,442 | 7,757,195 | 455,674.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 222 | 25,190,018 | 14,832,825 | 870,446.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 2,702,990 | 2,611,990 | 153,454.41 |
| 7200 | PERSONAL SERVICES | 346 | 1,017,579 | 1,917,832 | 112,240.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 552 | 3,899,838 | 2,593,667 | 151,095.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 100 | 1,104,223 | 947,474 | 55,618.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 637,711 | 435,430 | 25,554.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 26 | 974,682 | 973,696 | 57,181.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 520,883 | 397,061 | 23,300.65 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 41 | 392,507 | 307,371 | 18,020.14 |
| 8100 | LEGAL SERVICES | 49 | 261,671 | 238,824 | 13,903.43 |
| 8200 | EDUCATIONAL SERVICES | 96 | 276,705 | 197,762 | 11,537.00 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,268 | 31,291,548 | 18,799,333 | 1,093,971.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 75 | 877,246 | 830,283 | 48,690.68 |
| SERV | TOT. SERVICES | 2,689 | 44,314,567 | 30,528,686 | 1,780,895.53 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 50 | 596,905 | 458,290 | 26,529.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,454 | 214,883,276 | 142,915,063 | 8,376,417.36 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 74 | 1,670,226 | 1,668,303 | 70,902.87 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 870,113 | 815,075 | 53,489.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 59 | 714,910 | 447,831 | 29,388.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 111 | 1,585,023 | 1,262,906 | 82,878.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 19 | 211,500 | 103,317 | 6,780.14 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 34,528 | 34,528 | 2,265.89 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 99 | 860,024 | 585,915 | 38,441.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 122 | 1,145,610 | 846,202 | 55,523.18 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 547,736 | 26,182 | 1,718.22 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 82,357 | 43,643 | 2,864.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 69 | 1,143,076 | 181,361 | 11,901.82 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 2,160,133 | 1,833,313 | 120,311.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 16 | 5,349,432 | 4,849,746 | 318,264.58 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 150,017 | 147,157 | 9,657.21 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 868,522 | 368,570 | 24,187.41 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 43,193 | 37,008 | 2,428.66 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 45,622 | 42,188 | 2,768.61 |
| 5800 | EATING AND DRINKING PLACES | 36 | 1,388,851 | 1,386,994 | 91,021.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 358,151 | 355,653 | 23,339.76 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 237 | 1,816,462 | 1,618,718 | 105,751.93 |
| RETL | TOT. RETAIL TRADE | 425 | 13,923,133 | 11,436,065 | 749,946.14 |
| 6000 | BANKS | 9 | 1,080,419 | 523,001 | 34,321.97 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 20,805 | 20,805 | 1,365.31 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 13,697 | 13,697 | 898.83 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 62 | 492,024 | 396,615 | 25,784.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 92 | 1,641,140 | 988,312 | 64,614.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 437,045 | 386,895 | 25,390.00 |
| 7200 | PERSONAL SERVICES | 105 | 440,130 | 438,097 | 28,750.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 112 | 516,758 | 471,862 | 30,965.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 747,947 | 183,178 | 12,021.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 169,947 | 154,379 | 10,131.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 37 | 466,045 | 464,170 | 30,461.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 66 | 481,959 | 384,134 | 25,208.77 |
| 8100 | LEGAL SERVICES | 17 | 247,763 | 246,871 | 16,200.93 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 185 | 638,518 | 617,252 | 40,506.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 664 | 4,360,094 | 3,560,820 | 233,678.00 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,509 | 25,140,062 | 19,302,284 | 1,265,913.60 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 52 | 29,707 | 29,355 | 1,247.58 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 21-164

T OR C AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4500 4810 TCU- | AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 36,703 | 8,423 | 484.33 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16 | 48,813 | 18,405 | 1,058.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 8,028 | 8,028 | 341.19 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 21-220

WILLIAMSBURG

| 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 | 12 | 33,276 | 19,393 | 1,260.57 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 12 | 703,934 | 65,945 | 4,286.47 |
| 5300 5310 5700 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 31 44 | 116,484 145,008 | 116,135 144,659 | 7,489.74 9,343.80 |
| 6300 6510 6550 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7500 7600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 15 23 48 | 496,821 150,874 687,195 | 398,645 144,087 577,581 | 25,781.93 9,385.54 37,542.71 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 126 | 1,585,855 | 823,632 | 53,477.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 1,436 | 1,436 | 61.05 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-319 ELEPHANT BUTTE

| 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 | 33 | 138,390 | 109,822 | 6,726.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 486,999 | 394,576 | 24,167.83 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 77,921 | 224 | 13.73 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 52,918 | 20,341 | 1,245.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 400,947 | 400,263 | 24,513.13 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 554,353 | 520,973 | 31,906.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 22,604 | 22,227 | 1,359.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | 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 | 49 | 193,930 | 121,772 | 7,343.86 |
| RETL | TOT. RETAIL TRADE | 76 | 1,288,258 | 811,404 | 49,583.81 |
| 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 | 26 | 191,103 | 191,103 | 11,705.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 12 | 69,729 | 69,401 | 4,199.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 748,720 | 722,150 | 40,787.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 113,768 | 112,303 | 6,841.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 70,731 | 28,921 | 1,771.42 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-319

ELEPHANT BUTTE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 85,818 | 79,129 | 4,834.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 104 | 1,338,372 | 1,250,049 | 73,019.89 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 324 | 3,959,611 | 3,190,557 | 191,756.60 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 15 | 15 | 0.65 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

| 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 | 31 | 519,374 | 363,176 | 20,882.63 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 46 | 168,103 | 127,528 | 7,332.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 4,156,462 | 3,955,618 | 227,448.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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 | | | | |
| MFG- | TOT. MANUFACTURING | 16 | 49,721 | 47,904 | 2,754.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 82 | 546,252 | 487,371 | 27,918.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 947,555 | 881,603 | 50,692.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 106 | 1,836,356 | 1,630,717 | 93,661.16 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 867,329 | 220,151 | 12,658.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 59 | 910,537 | 255,688 | 14,702.04 |
| 5200 | BUILDING MATERIALS | 0 | 7,047- | 7,047- | 405.20- |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 165,832 | 165,354 | 9,507.83 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 15,408 | 15,408 | 885.97 |
| 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 | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 16 | 94,177 | 94,177 | 5,415.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 346,276 | 324,191 | 18,640.95 |
| 5990 | MISCELLANEOUS RETAILERS | 98 | 335,831 | 237,453 | 13,570.48 |
| RETL | TOT. RETAIL TRADE | 168 | 1,064,680 | 935,308 | 53,697.15 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 37,299 | 32,942 | 1,894.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 34,110 | 28,719 | 1,651.38 |
| 7200 | PERSONAL SERVICES | 13 | 169,815 | 123,952 | 7,127.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 551,035 | 548,579 | 31,543.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 14,900 | 14,178 | 815.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 64,795 | 50,695 | 2,915.00 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 144 | 5,480,217 | 5,293,934 | 304,400.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 240 | 6,685,265 | 6,352,932 | 365,293.15 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 692 | 14,798,451 | 13,269,240 | 762,792.72 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 49 | 51,260 | 51,117 | 2,172.49 |

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

PAGE 345
RUN DATE: 01/12/00
RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 85 | 1,325,419 | 729,074 | 43,744.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 141 | 4,212,514 | 3,204,201 | 192,252.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 80,984 | 54,232 | 3,253.94 |
| 2700 | PRINTING AND PUBLISHING | 9 | 174,306 | 136,187 | 8,171.19 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 474,222 | 153,544 | 9,212.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 1,761,832 | 38,526 | 2,311.57 |
| MFG- | TOT. MANUFACTURING | 55 | 2,524,218 | 412,764 | 24,765.85 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 99 | 691,204 | 556,749 | 33,402.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 117 | 2,358,367 | 1,551,281 | 93,074.28 |
| 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 | 10 | 8,686 | 8,190 | 491.40 |
| 5090 | MISCELLANEOUS WHOLESALERS | 74 | 921,852 | 495,001 | 29,700.09 |
| WHSL | TOT. WHOLESALE TRADE | 93 | 895,146 | 491,960 | 29,517.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 9 | 333,094 | 228,039 | 13,682.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 2,074,784 | 1,516,150 | 90,969.02 |
| 5310 | DEPARTMENT STORES | 10 | 81,441 | 81,441 | 4,886.46 |
| 5400 | RETAIL FOOD STORES | 11 | 4,807,167 | 3,787,410 | 227,244.59 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 7 | 415,136 | 275,344 | 16,520.66 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 411,567 | 348,092 | 20,885.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 157,036 | 119,513 | 7,170.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 171,616 | 171,616 | 10,296.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,277,778 | 2,263,934 | 135,836.00 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 444,777 | 436,507 | 26,190.41 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 229 | 1,744,461 | 1,461,817 | 87,634.76 |
| RETL | TOT. RETAIL TRADE | 424 | 13,316,653 | 10,782,206 | 646,858.09 |
| 6000 | BANKS | 10 | 181,802 | 157,517 | 9,451.00 |
| 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 | 38 | 553,736 | 385,496 | 23,129.73 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 59 | 758,850 | 560,208 | 33,612.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 1,544,803 | 1,539,800 | 92,388.02 |
| 7200 | PERSONAL SERVICES | 84 | 205,882 | 187,662 | 11,259.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 111 | 942,830 | 766,809 | 46,008.53 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 629,392 | 521,166 | 31,269.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 132,530 | 116,737 | 7,004.25 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 1,484,550 | 1,456,639 | 87,398.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 30 | 189,586 | 189,586 | 11,375.13 |
| 8100 | LEGAL SERVICES | 21 | 155,636 | 155,636 | 9,338.19 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 222 | 2,812,011 | 2,583,873 | 154,988.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 207,302 | 207,302 | 12,438.12 |
| SERV | TOT. SERVICES | 626 | 8,382,791 | 7,803,481 | 468,165.03 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 43 | 362,930 | 339,161 | 20,349.65 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,567 | 33,066,158 | 25,387,337 | 1,523,119.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 66 | 206,037 | 205,590 | 8,737.55 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 25-162 SOCORRO INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 14 | 157,862 | 104,864 | 5,833.05 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 28 | 175,926 | 119,191 | 6,630.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 4,749 | 4,419 | 187.82 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 287,551 | 181,651 | 10,899.06 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 166,443 | 116,721 | 7,003.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 453,994 | 298,372 | 17,902.30 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 54 | 189,058 | 132,271 | 7,936.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 349,589 | 271,152 | 16,269.16 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 22,102 | 7,167 | 430.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 43 | 76,546 | 60,772 | 3,646.38 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 10,806 | 10,806 | 648.35 |
| 5400 | RETAIL FOOD STORES | 8 | 415,839 | 328,106 | 19,686.34 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 64,259 | 64,259 | 3,855.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 72 | 244,330 | 210,583 | 12,590.02 |
| RETL | TOT. RETAIL TRADE | 111 | 1,030,551 | 769,219 | 46,108.18 |
| 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 | 53 | 45,633 | 45,633 | 2,732.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 49 | 86,152 | 61,406 | 3,684.27 |
| SERV | TOT. SERVICES | 119 | 214,315 | 181,444 | 10,881.02 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 25-221

MAGDALENA

| SIC . CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 369 | 2,165,291 | 1,619,747 | 97,134.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 39 | 24,981 | 24,726 | 1,050.86 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 78 | 1,497,091 | 913,890 | 50,835.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 110 | 3,088,435 | 2,436,552 | 135,533.23 |
| 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 | 16 | 173,463 | 14,595 | 811.81 |
| MFG- | TOT. MANUFACTURING | 32 | 204,021 | 17,086 | 950.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 83 | 337,998 | 288,016 | 16,016.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 103 | 1,971,739 | 1,481,988 | 82,431.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 36 | 103,163 | 55,756 | 3,101.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 47 | 111,858 | 62,174 | 3,458.45 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 15,165 | 15,165 | 843.54 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 63,559 | 61,261 | 3,407.64 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 68,311 | 66,795 | 3,715.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 116 | 829,001 | 323,799 | 17,972.83 |
| RETL | TOT. RETAIL TRADE | 159 | 1,227,913 | 685,489 | 38,091.77 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 266,362 | 258,732 | 14,391.99 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 10,478 | 10,478 | 582.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 27 | 79,061 | 79,061 | 4,356.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 101 | 8,091,616 | 8,058,209 | 448,237.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 194 | 8,794,444 | 8,720,940 | 485,057.00 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 657 | 16,122,753 | 13,428,668 | 746,881.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 53 | 72,983 | 72,983 | 3,101.79 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 18 | 144,535 | 89,881 | 6,153.60 |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 118 | 4,575,278 | 3,749,885 | 257,804.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 184 | 2,197,657 | 1,313,010 | 90,269.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 314 | 7,307,309 | 5,557,743 | 382,094.93 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 19 | 506,965 | 187,588 | 12,896.67 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 25 | 298,799 | 88,358 | 6,074.63 |
| 2700 | PRINTING AND PUBLISHING | 12 | 488,589 | 446,959 | 30,728.41 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 156,359 | 109,729 | 7,543.87 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 94 | 1,560,558 | 403,319 | 27,728.20 |
| MFG- | TOT. MANUFACTURING | 177 | 3,241,941 | 1,409,584 | 96,908.94 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 51,225 | 51,225 | 3,521.73 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 120 | 1,217,501 | 935,058 | 64,274.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 2,238,254 | 2,078,289 | 142,882.32 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 151 | 3,896,204 | 3,414,097 | 234,708.30 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 102,215 | 3,653 | 251.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 8,457 | 7,526 | 517.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 119 | 1,278,212 | 420,777 | 28,928.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 152 | 2,037,115 | 587,366 | 40,381.45 |
| 5200 | BUILDING MATERIALS | 20 | 2,439,384 | 1,251,182 | 86,018.79 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 9 | 1,338,970 | 737,366 | 50,693.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 734,468 | 590,690 | 40,609.94 |
| 5310 | DEPARTMENT STORES | 11 | 520,067 | 468,593 | 32,215.76 |
| 5400 | RETAIL FOOD STORES | 39 | 12,805,049 | 11,244,076 | 773,030.19 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 1,535,779 | 411,470 | 28,288.60 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 1,317,591 | 463,984 | 31,898.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 837,338 | 694,885 | 47,773.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 75 | 1,575,833 | 1,514,339 | 104,110.79 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 611,464 | 511,821 | 35,187.72 |
| 5800 | EATING AND DRINKING PLACES | 151 | 7,260,874 | 7,195,891 | 494,717.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 322,009 | 321,473 | 22,101.27 |
| 5990 | MISCELLANEOUS RETAILERS | 734 | 20,617,582 | 15,625,824 | 1,074,124.94 |
| RETL | TOT. RETAIL TRADE | 1,147 | 51,916,406 | 41,031,595 | 2,820,771.66 |
| 6000 | BANKS | 11 | 1,039,361 | 391,943 | 26,946.12 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 12,222 | 12,222 | 840.24 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 9,506 | 6,985 | 480.20 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 526,172 | 143,183 | 9,843.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 62 | 745,435 | 679,498 | 46,679.43 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 97 | 2,332,695 | 1,233,831 | 84,789.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 84 | 4,006,476 | 3,829,762 | 263,296.14 |
| 7200 | PERSONAL SERVICES | 167 | 828,423 | 812,809 | 55,879.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 162 | 1,948,276 | 1,545,245 | 106,235.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 947,104 | 819,087 | 56,312.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 431,291 | 251,451 | 17,287.23 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 84 | 2,368,379 | 2,132,393 | 146,602.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 54 | 3,237,087 | 3,170,226 | 217,953.10 |
| 8100 | LEGAL SERVICES | 71 | 679,091 | 674,419 | 46,366.31 |
| 8200 | EDUCATIONAL SERVICES | 15 | 388,614 | 31,627 | 2,174.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 450 | 5,065,548 | 3,677,402 | 252,821.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 18 | 300,717 | 265,714 | 18,267.84 |
| SERV | TOT. SERVICES | 1,212 | 20,557,422 | 17,534,641 | 1,205,505.27 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,285 | 91,654,071 | 70,959,450 | 4,878,237.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 77 | 293,325 | 286,844 | 12,190.90 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-160

QUESTA AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 SERV | MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 13,299 | 12,786 | 807.11 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 164 | 164 | 6.97 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 10 | 790,313 | 758,082 | 47,853.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 115,312 | 109,035 | 6,882.82 |
| SERV | TOT. SERVICES | 17 | 240,666 | 135,256 | 8,538.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 1,347,824 | 1,032,257 | 65,161.22 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 35 | 234,716 | 129,634 | 8,912.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 50 | 836,182 | 711,657 | 48,926.41 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 0 | 14,005- | 12,915- | 887.91- |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 69,580 | 55,307 | 3,802.38 |
| MFG- | TOT. MANUFACTURING | 18 | 63,343 | 49,823 | 3,425.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 154,247 | 124,859 | 8,584.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 81 | 534,025 | 430,053 | 29,566.11 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 24,010 | 23,112 | 1,588.93 |
| 5400 | RETAIL FOOD STORES | 12 | 351,877 | 311,283 | 21,400.74 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 69 | 104,142 | 108,564 | 7,438.57 |
| RETL | TOT. RETAIL TRADE | 115 | 1,575,404 | 1,127,069 | 77,460.79 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 21,756 | 21,612 | 1,485.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 41,913 | 41,869 | 2,878.52 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 357
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 75 | 289,891 | 227,200 | 15,620.06 |
| SERV | TOT. SERVICES | 128 | 467,183 | 397,924 | 27,357.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 414 | 3,550,927 | 2,780,426 | 191,129.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 59 | 33,046 | 31,583 | 1,342.27 |

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 OCTOBER TO DECEMBER, 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 | 33 | 226,236 | 167,366 | 11,506.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 658,177 | 563,556 | 38,744.50 |
| 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 | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 146,063 | 98,221 | 6,747.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 83 | 685,066 | 611,274 | 42,019.75 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 26,124 | 25,978 | 1,785.98 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 170,261 | 167,648 | 11,525.84 |
| 5310 | DEPARTMENT STORES | 7 | 2,707 | 2,707 | 186.08 |
| 5400 | RETAIL FOOD STORES | 14 | 462,832 | 421,979 | 29,011.03 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 391,208 | 390,870 | 26,872.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 110 | 814,065 | 786,396 | 54,050.45 |
| RETL | TOT. RETAIL TRADE | 176 | 1,906,873 | 1,833,165 | 126,015.82 |
| 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 | 25 | 276,374 | 276,374 | 19,000.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 280,419 | 280,419 | 19,278.84 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 85 | 1,010,062 | 996,059 | 68,479.12 |
| 7200 | PERSONAL SERVICES | 17 | 56,722 | 28,809 | 1,980.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 17,599 | 17,170 | 1,180.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 19,889 | 19,487 | 1,339.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 11 | 126,336 | 126,336 | 8,685.60 |
| 8900 | MISCELLANEOUS SERVICES | 89 | 471,473 | 403,212 | 27,720.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 276 | 1,784,335 | 1,673,328 | 115,041.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 669 | 5,511,402 | 5,138,399 | 353,245.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 58 | 35,138 | 35,108 | 1,492.08 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 17 | 244,196 | 228,183 | 15,687.60 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 70,828 | 62,462 | 4,294.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 315,024 | 290,645 | 19,981.83 |
| 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 | 22 | 200,533 | 191,434 | 13,161.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 213,893 | 213,893 | 14,705.17 |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 198,235 | 183,063 | 12,584.85 |
| RETL | TOT. RETAIL TRADE | 55 | 437,365 | 419,768 | 28,858.33 |
| 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 | 14 | 58,161 | 58,161 | 3,998.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 127,705 | 114,095 | 7,843.99 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 12,910 | 12,910 | 887.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 46 | 147,842 | 111,736 | 7,681.80 |
| SERV | TOT. SERVICES | 93 | 580,417 | 521,819 | 35,875.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 223 | 1,595,686 | 1,485,779 | 102,146.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 634 | 634 | 26.93 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 9 | 337,024 | 6,340 | 400.19 |
| 0700 | AGRICULTURAL SERVICES | 12 | 122,355 | 113,867 | 7,187.81 |
| AGRI | TOT. AGRICULTURE | 21 | 459,380 | 120,206 | 7,588.00 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 263 | 7,283,640 | 6,365,304 | 401,809.84 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 230 | 3,354,912 | 1,993,929 | 125,866.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 520 | 13,723,227 | 10,287,291 | 649,385.31 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 25 | 165,496 | 71,190 | 4,493.92 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 227,213 | 74,438 | 4,698.90 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 28 | 149,495 | 89,159 | 5,335.03 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 52 | 1,085,679 | 292,681 | 18,475.46 |
| MFG- | TOT. MANUFACTURING | 131 | 1,658,957 | 532,208 | 33,302.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 69,986 | 68,704 | 4,336.93 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 82,253 | 20,501 | 1,294.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 103 | 1,729,264 | 1,490,547 | 93,872.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 3,483,782 | 3,380,024 | 213,364.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 155 | 6,196,497 | 5,721,101 | 360,926.67 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 16,092 | 297 | 18.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 74 | 616,274 | 107,211 | 6,767.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 101 | 1,069,349 | 149,731 | 9,451.77 |
| 5200 | BUILDING MATERIALS | 21 | 1,180,281 | 571,997 | 36,107.35 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 241,412 | 231,373 | 14,605.40 |
| 5310 | DEPARTMENT STORES | | | | |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 35 | 472,645 | 425,581 | 26,864.78 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 36 | 2,859,001 | 1,316,754 | 83,120.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 743,890 | 540,101 | 34,093.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 79,061 | 35,890 | 2,265.54 |
| 5800 | EATING AND DRINKING PLACES | 53 | 1,384,995 | 1,383,495 | 87,333.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 467,880 | 467,880 | 29,534.93 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 402 | 4,607,109 | 3,555,168 | 224,352.45 |
| RETL | TOT. RETAIL TRADE | 635 | 12,396,547 | 8,843,495 | 558,178.11 |
| 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 | 64 | 1,513,096 | 1,444,318 | 91,172.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 87 | 721,212 | 704,366 | 44,463.14 |
| 7200 | PERSONAL SERVICES | 107 | 1,233,080 | 1,097,553 | 69,283.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 151 | 970,636 | 773,339 | 48,816.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 86 | 288,119 | 244,068 | 15,406.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 446,912 | 442,006 | 27,901.67 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 134,031 | 130,486 | 8,236.96 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 175,837 | 170,979 | 10,793.03 |
| 8100 | LEGAL SERVICES | 14 | 53,093 | 39,843 | 2,515.09 |
| 8200 | EDUCATIONAL SERVICES | 9 | 85,008 | 19,551 | 1,234.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 11 | 61,372 | 61,372 | 3,874.08 |
| 8900 | MISCELLANEOUS SERVICES | 425 | 2,553,549 | 2,103,125 | 132,756.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 22 | 166,364 | 155,561 | 9,819.79 |
| SERV | TOT. SERVICES | 973 | 6,907,444 | 5,958,958 | 376,156.21 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,611 | 44,060,856 | 33,092,847 | 2,088,404.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 74 | 469,577 | 468,182 | 19,897.75 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 117,214 | 83,947 | 5,246.69 |
| 2400 | LUMBER, WOOD AND PAPER 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 | 24 | 32,534 | 32,534 | 2,020.04 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 88,191 | 65,933 | 4,120.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 91 | 273,148 | 229,144 | 14,308.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 13 | 2,140 | 1,161 | 72.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 386,286 | 145,195 | 9,074.74 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 162,509 | 131,053 | 8,190.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 65 | 236,144 | 204,197 | 12,725.05 |
| RETL | TOT. RETAIL TRADE | 105 | 645,734 | 479,921 | 29,957.82 |
| 6000 | BANKS | 8 | 25,304 | 23,989 | 1,499.31 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 66,034 | 60,978 | 3,811.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 17 | 20,164 | 20,164 | 1,260.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 31,215 | 28,031 | 1,751.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 1,249 | 1,249 | 78.12 |
| 8900 | MISCELLANEOUS SERVICES | 62 | 102,838 | 30,398 | 1,899.64 |
| SERV | TOT. SERVICES | 135 | 193,701 | 117,977 | 7,373.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 401 | 1,842,523 | 1,160,571 | 72,485.06 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 52 | 17,873 | 17,794 | 756.21 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 365
RUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 9 | 91,912 | 85,264 | 4,849.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 200,528 | 184,829 | 10,512.13 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 50 | 3,826,117 | 2,412,477 | 150,779.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 73 | 1,145,260 | 508,301 | 31,768.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 131 | 5,227,016 | 3,108,537 | 194,283.61 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 83,981 | 83,978 | 5,248.63 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 31 | 573,692 | 126,711 | 7,919.48 |
| MFG- | TOT. MANUFACTURING | 53 | 881,970 | 366,512 | 22,907.06 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 234,360 | 82,566 | 5,160.39 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 81 | 253,377 | 174,076 | 10,879.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 101 | 780,299 | 491,490 | 30,716.98 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 67,293 | 62,040 | 3,877.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 46 | 63,197 | 32,996 | 2,062.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 71 | 923,749 | 652,514 | 40,782.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 1,739,575 | 1,176,334 | 73,520.85 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 2,949,531 | 2,568,279 | 160,517.42 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 1,940,629 | 1,770,228 | 110,639.25 |
| 5592 | MOBILE HOME DEALERS | 11 | 721,957 | 625,615 | 39,100.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 254,625 | 179,604 | 11,225.25 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 1,904,984 | 1,600,083 | 100,005.19 |

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

PAGE 367
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RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 22-223

MORIARTY

| 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 | 182 | 2,097,072 | 1,670,651 | 104,236.96 |
| RETL | TOT. RETAIL TRADE | 316 | 12,358,581 | 9,997,015 | 624,634.73 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 599,304 | 599,304 | 37,456.49 |
| 7200 | PERSONAL SERVICES | 28 | 94,258 | 94,258 | 5,891.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 64 | 331,056 | 262,083 | 16,380.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 50 | 218,801 | 184,136 | 11,508.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 122,801 | 117,469 | 7,341.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 27 | 230,230 | 60,322 | 3,770.21 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 146 | 628,210 | 538,448 | 33,652.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 370 | 2,406,227 | 2,010,728 | 125,670.58 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,099 | 23,099,231 | 17,092,149 | 1,068,079.71 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 62 | 45,026 | 44,998 | 1,912.39 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 15 | 190,026 | 19,552 | 1,197.58 |
| 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 | 26 | 45,438 | 40,227 | 2,463.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 18 | 124,080 | 124,068 | 7,595.59 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 21,141 | 21,113 | 1,293.21 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 402,079 | 222,591 | 13,630.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 3,656 | 3,656 | 155.37 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 8 | 290,526 | 9,764 | 549.21 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 19,015 | 16,693 | 938.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 405,265 | 32,787 | 1,844.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 9,352 | 2,707 | 150.61 |
| RETL | TOT. RETAIL TRADE | 27 | 237,154 | 58,965 | 3,315.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 3,384 | 3,301 | 185.70 |
| 8900 | MISCELLANEOUS SERVICES | 13 | 5,102 | 5,102 | 286.99 |
| SERV | TOT. SERVICES | 22 | 8,486 | 8,403 | 472.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 92 | 953,694 | 121,764 | 6,847.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 259 | 259 | 10.99 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 270,585 | 182,370 | 11,170.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 1,407,703 | 1,302,672 | 79,788.70 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 24,402 | 5,233 | 320.53 |
| 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 | 70 | 310,123 | 212,404 | 13,009.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 34,187 | 34,076 | 2,087.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 273,116 | 158,455 | 9,705.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 22,327 | 22,327 | 1,367.52 |
| 5310 | DEPARTMENT STORES | 8 | 16,034 | 16,034 | 982.03 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 70,259 | 70,259 | 3,733.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 99 | 217,861 | 149,330 | 9,085.26 |
| RETL | TOT. RETAIL TRADE | 142 | 1,051,024 | 892,695 | 54,046.83 |
| 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 | 13 | 85,399 | 80,647 | 4,939.63 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 11 | 27,275 | 27,275 | 1,670.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 14,996 | 10,394 | 636.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 1,574 | 1,574 | 96.36 |
| 8900 | MISCELLANEOUS SERVICES | 82 | 2,142,333 | 2,143,163 | 131,268.22 |
| SERV | TOT. SERVICES | 144 | 2,278,054 | 2,263,243 | 138,623.14 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 471 | 5,654,356 | 5,009,102 | 306,175.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 56 | 22,479 | 22,386 | 951.40 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 162,976 | 61,805 | 3,515.12 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 806,798 | 565,136 | 32,141.08 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 3,198,115 | 3,153,900 | 179,378.08 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 85,837 | 84,827 | 4,824.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 105 | 1,372,036 | 1,099,637 | 62,541.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 174 | 5,462,786 | 4,903,500 | 278,885.52 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 78,601 | 13,439 | 764.34 |
| MFG- | TOT. MANUFACTURING | 31 | 912,921 | 805,178 | 45,794.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 459,034 | 459,034 | 26,107.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 324,675 | 34,648 | 1,970.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 58 | 626,886 | 613,306 | 34,871.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,544,997 | 1,508,260 | 85,782.31 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 96 | 2,955,592 | 2,615,246 | 148,731.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 117,531 | 71,366 | 4,058.91 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 369,729 | 93,408 | 5,312.57 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 28,955 | 26,326 | 1,497.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | 9 | 1,373,861 | 1,373,861 | 78,138.30 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 463,694 | 450,996 | 25,650.39 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 116 | 1,400,386 | 855,349 | 48,624.70 |
| RETL | TOT. RETAIL TRADE | 175 | 4,767,235 | 4,156,602 | 236,383.50 |
| 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 | 47 | 149,232 | 149,574 | 8,499.56 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 54,146 | 54,146 | 3,079.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 80 | 592,306 | 448,566 | 25,463.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 158,109 | 71,697 | 4,077.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 155,421 | 154,355 | 8,778.97 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 86,803 | 86,803 | 4,936.92 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 172 | 9,994,940 | 9,831,050 | 559,135.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 139,019 | 121,159 | 6,890.90 |
| SERV | TOT. SERVICES | 352 | 11,245,626 | 10,829,160 | 615,854.30 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 927 | 26,393,139 | 23,958,788 | 1,362,559.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 45 | 104,225 | 104,224 | 4,429.51 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
RUN NUMBER: 554.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 1,454,306 | 146,866 | 9,087.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 50 | 5,707,400 | 4,392,525 | 271,787.51 |
| 2700 | PRINTING AND PUBLISHING | 8 | 238,746 | 116,875 | 7,231.65 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 13,253 | 13,253 | 820.01 |
| MFG- | TOT. MANUFACTURING | 22 | 257,274 | 135,403 | 8,378.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 59,329 | 58,258 | 3,604.72 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 59 | 297,694 | 261,494 | 16,178.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 91 | 996,360 | 852,442 | 52,743.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 58,133 | 23,177 | 1,434.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 49 | 122,491 | 72,709 | 4,498.89 |
| 5200 | BUILDING MATERIALS | 12 | 580,157 | 126,909 | 7,852.50 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 290,012 | 287,887 | 17,812.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 1,432,871 | 1,336,872 | 82,718.99 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 253,350 | 177,540 | 10,985.28 |
| 5589 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 129,473 | 128,876 | 7,974.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 23 | 557,001 | 556,602 | 34,439.73 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 344,386 | 37,570 | 2,324.67 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 306,095 | 306,095 | 18,939.64 |
| 5990 | MISCELLANEOUS RETAILERS | 115 | 550,237 | 404,374 | 24,990.98 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 244 | 4,670,692 | 3,561,159 | 220,317.03 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 36,806 | 21,204 | 1,312.02 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 442,914 | 244,322 | 15,117.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 546,759 | 534,259 | 33,057.29 |
| 7200 | PERSONAL SERVICES | 25 | 63,462 | 63,462 | 3,926.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 60 | 637,833 | 582,171 | 36,021.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 32,833 | 31,964 | 1,977.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 106,227 | 93,452 | 5,782.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 778,098 | 519,781 | 32,161.46 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 90 | 307,588 | 278,450 | 17,229.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 267 | 3,161,650 | 2,731,763 | 169,027.89 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 754 | 15,578,365 | 12,209,907 | 755,457.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 33 | 192,017 | 192,007 | 8,160.28 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-224

DES MOINES

| 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 | | | | |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 35 | 133,452 280,422 | 78,385 161,075 | 4,850.05 9,966.48 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5310 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 26 36 | 37,563 57,932 | 35,056 54,250 | 2,158.83 3,346.48 |
| 6000 6300 FIRE | BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 10 9 19 | 10,354 56,244 66,598 | 9,370 58,064 67,434 | 579.79 3,569.88 4,149.67 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103 | 466,836 | 314,189 | 19,374.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 1,197 | 1,187 | 50.47 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 3,196 | 2,708 | 167.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 2,330 | 2,150 | 129.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 9,479 | 9,472 | 586.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 15,005 | 14,329 | 882.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 23 | 23 | 1.00 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-411

FOLSOM

| 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 | | | | |
| 3800 | 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 | 13 | 10,509 | 9,759 | 603.86 |
| 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 | 11 | 1,474 | 1,462 | 81.56 |
| RETL | TOT. RETAIL TRADE | 20 | 10,449 | 10,437 | 636.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 47 | 47,886 | 42,328 | 2,610.11 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 19,064 | 19,064 | 810.24 |

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 8 | 536,633 | 536,633 | 28,173.25 |
| AGRI | TOT. AGRICULTURE | 8 | 536,633 | 536,633 | 28,173.25 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 2,501,236 | 2,446,913 | 128,462.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 2,754,052 | 2,631,825 | 138,170.82 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 23,560 | 23,560 | 1,236.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 108,611 | 103,017 | 5,407.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 3,600,461 | 3,591,535 | 188,555.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 3,819,672 | 3,803,189 | 199,666.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 128,124 | 128,124 | 6,726.49 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 46,854 | 46,578 | 2,445.33 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 966,211 | 137,439 | 7,209.26 |
| RETL | TOT. RETAIL TRADE | 91 | 1,221,625 | 378,647 | 19,872.70 |
| 6510 | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 54,082 | 53,372 | 2,802.02 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

| 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 | | | | |
| 8900 | MISCELLANEOUS SERVICES | 58 | 574,685 | 433,521 | 22,759.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 115 | 767,944 | 619,255 | 32,510.85 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 338 | 9,481,676 | 8,193,731 | 430,163.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 29 | 5,821 | 5,821 | 247.38 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 204 | 4,285,409 | 3,092,742 | 200,906.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 293 | 5,894,934 | 4,136,493 | 268,728.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 689,107 | 555,142 | 36,084.24 |
| 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 | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 139,537 | 27,365 | 1,778.89 |
| MFG- | TOT. MANUFACTURING | 57 | 9,085,360 | 880,714 | 57,196.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 231,281 | 3,604 | 234.25 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 107 | 728,516 | 526,166 | 34,199.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 127 | 1,984,211 | 1,380,123 | 89,707.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 975,079 | 18,362 | 1,193.53 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 4,901 | 3,468 | 225.45 |
| 5090 | MISCELLANEOUS WHOLESALERS | 114 | 559,118 | 67,839 | 4,408.83 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 151 | 1,872,706 | 276,747 | 17,985.41 |
| 5200 | BUILDING MATERIALS | 12 | 1,641,467 | 871,735 | 56,669.86 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 1,482,913 | 940,798 | 61,151.87 |
| 5310 | DEPARTMENT STORES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/00
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 21 | 4,589,139 | 3,779,757 | 245,684.21 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 952,216 | 631,443 | 41,043.79 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 221,319 | 204,084 | 13,222.03 |
| 5592 | MOBILE HOME DEALERS | 12 | 1,946,311 | 1,898,811 | 123,353.48 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 1,402,147 | 1,108,108 | 71,990.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 441,410 | 441,410 | 28,691.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 107,987 | 105,113 | 6,670.95 |
| 5800 | EATING AND DRINKING PLACES | 81 | 2,480,643 | 2,394,792 | 155,608.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 398,757 | 398,739 | 25,900.52 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 281 | 24,112,163 | 20,909,194 | 1,358,576.25 |
| RETL | TOT. RETAIL TRADE | 544 | 40,620,146 | 34,069,338 | 2,213,611.19 |
| 6000 | BANKS | 15 | 306,036 | 280,799 | 18,249.92 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 32 | 84,234 | 56,098 | 3,644.73 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 61 | 596,520 | 339,423 | 22,058.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 311,317 | 276,805 | 17,992.30 |
| 7200 | PERSONAL SERVICES | 121 | 424,133 | 406,602 | 26,292.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 850,896 | 595,904 | 38,275.66 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 717,893 | 683,463 | 44,094.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 168,081 | 103,133 | 6,701.36 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 16,009 | 15,952 | 1,036.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 50 | 873,552 | 749,981 | 48,768.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 69 | 2,521,396 | 1,962,925 | 127,589.24 |
| 8100 | LEGAL SERVICES | 19 | 141,627 | 140,022 | 9,022.38 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 308 | 1,683,056 | 1,498,344 | 96,458.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 756 | 7,838,108 | 6,563,280 | 424,690.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,003 | 68,360,901 | 47,785,620 | 3,103,046.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 80 | 116,715 | 116,508 | 4,951.58 |

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 OCTOBER TO DECEMBER, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 611,633 | 37,561 | 2,109.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 6,746 | 6,746 | 286.71 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-225

GRANTS (V.)

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 138 | 7,577,686 | 5,683,025 | 362,281.29 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 667,193 | 667,193 | 42,533.54 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 442,481 | 334,534 | 21,326.53 |
| 1700 | SPECIAL TRADE CONTRACTORS | 360 | 5,229,121 | 1,606,235 | 101,869.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 516 | 13,916,480 | 8,290,986 | 528,010.87 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 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 | 125,513 | 52,863 | 3,370.02 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 110 | 930,955 | 623,263 | 39,732.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 133 | 2,353,388 | 1,698,473 | 108,277.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 7,814 | 6,272 | 399.83 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 991,097 | 41,668 | 2,656.32 |
| 5090 | MISCELLANEOUS WHOLESALERS | 113 | 3,104,530 | 1,344,699 | 85,724.52 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 165,451 | 165,450 | 10,547.46 |
| WHSL | TOT. WHOLESALE TRADE | 157 | 4,273,611 | 1,562,771 | 99,626.66 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 467,328 | 413,772 | 26,377.98 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 22 | 10,398,038 | 9,198,505 | 586,404.70 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 906,736 | 833,457 | 53,132.88 |
| 5592 | MOBILE HOME DEALERS | 8 | 1,297,325 | 1,074,625 | 68,507.35 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 1,299,111 | 1,013,093 | 64,584.68 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 644,682 | 643,440 | 41,019.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 320,256 | 232,523 | 14,823.34 |
| 5800 | EATING AND DRINKING PLACES | 84 | 4,114,506 | 4,113,555 | 262,239.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 204,966 | 204,966 | 13,066.60 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 317 | 3,074,162 | 2,451,280 | 155,433.39 |
| RETL | TOT. RETAIL TRADE | 534 | 25,139,366 | 21,592,400 | 1,375,679.79 |
| 6000 | BANKS | 18 | 390,236 | 319,519 | 20,367.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 63,151 | 63,151 | 4,025.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 68 | 1,328,168 | 1,001,386 | 63,838.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 104 | 1,809,960 | 1,412,461 | 90,042.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 308,244 | 234,144 | 14,926.70 |
| 7200 | PERSONAL SERVICES | 145 | 494,400 | 494,400 | 31,518.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 123 | 850,615 | 779,777 | 49,645.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 64 | 2,215,014 | 2,189,402 | 139,540.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 172,919 | 111,369 | 7,097.12 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 72 | 2,159,281 | 1,877,371 | 119,682.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 49 | 457,826 | 457,290 | 29,109.23 |
| 8100 | LEGAL SERVICES | 77 | 929,306 | 928,706 | 59,088.19 |
| 8200 | EDUCATIONAL SERVICES | 8 | 327,689 | 17,933 | 1,143.23 |
| 8900 | MISCELLANEOUS SERVICES | 379 | 3,677,733 | 2,342,709 | 148,667.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 964 | 11,672,559 | 9,509,713 | 605,303.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,496 | 61,092,067 | 45,296,112 | 2,885,301.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 87 | 183,340 | 183,010 | 7,777.92 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/00

RUN NUMBER: 554.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 147 | 1,022,492 | 561,740 | 35,650.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 169 | 2,050,018 | 1,051,645 | 66,881.55 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 2,529 | 2,529 | 161.20 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 58 | 5,049,948 | 160,055 | 10,196.07 |
| MFG- | TOT. MANUFACTURING | 78 | 5,153,523 | 242,467 | 15,449.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 327,909 | 267,574 | 17,042.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 802,391 | 716,678 | 45,671.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 1,848 | 1,749 | 111.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 106,625 | 59,635 | 3,801.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 73 | 245,040 | 191,046 | 12,179.20 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 47,812 | 47,812 | 3,048.01 |
| 5400 | RETAIL FOOD STORES | 7 | 46,166 | 17,838 | 1,137.18 |
| 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 | 28 | 794,556 | 793,830 | 50,606.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 158 | 1,888,816 | 653,480 | 41,554.01 |
| RETL | TOT. RETAIL TRADE | 233 | 3,377,454 | 2,074,915 | 132,170.55 |
| 8000 | BANKS | | | | |
| 8100 | 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 | 27 | 31,379 | 31,202 | 1,984.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 167,773 | 153,838 | 9,807.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 189,632 | 184,415 | 11,756.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 202,128 | 158,953 | 10,133.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 167,706 | 167,706 | 10,676.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 2,348 | 2,348 | 146.76 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 168 | 1,293,395 | 1,089,256 | 68,819.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 315 | 2,084,945 | 1,818,303 | 115,274.07 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 978 | 14,898,544 | 6,916,191 | 439,971.26 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 53 | 77,225 | 77,213 | 3,281.53 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 72,048 | 45,798 | 2,662.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 174 | 5,417,966 | 4,203,841 | 244,150.21 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 2,497,684 | 2,132,988 | 123,979.91 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 12 | 241,554 | 190,287 | 11,060.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 350 | 4,053,376 | 1,982,679 | 114,817.03 |
| CONS | TOT. CONTRACT CONSTRUCTION | 547 | 12,210,579 | 8,509,793 | 494,007.57 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 10 | 246,040 | 9,956 | 578.73 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 86,869 | 37,155 | 2,159.63 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 71 | 7,337,297 | 340,046 | 19,758.64 |
| MFG- | TOT. MANUFACTURING | 113 | 8,819,617 | 1,486,705 | 86,408.19 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 156,360 | 18,457 | 1,072.84 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 73 | 1,979,196 | 1,917,267 | 111,411.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 3,857,723 | 3,421,154 | 198,854.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 117 | 6,783,001 | 6,083,647 | 353,582.70 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 554,878 | 430,684 | 25,033.53 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 72 | 1,981,717 | 300,782 | 17,482.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 92 | 2,994,116 | 732,257 | 42,562.45 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 76,266 | 76,253 | 4,432.17 |

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

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RUN NUMBER: 554.00

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 37 | 1,366,205 | 1,107,035 | 64,207.55 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 58,139 | 58,139 | 3,379.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 14,445 | 8,747 | 508.41 |
| 5800 | EATING AND DRINKING PLACES | 14 | 84,768 | 81,120 | 4,715.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 73,715 | 73,715 | 4,284.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 284 | 5,224,649 | 2,764,278 | 160,547.87 |
| RETL | TOT. RETAIL TRADE | 412 | 7,813,597 | 4,616,113 | 268,046.80 |
| 6000 | BANKS | 7 | 2,605 | 2,513 | 145.45 |
| 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 | 64 | 574,928 | 534,794 | 31,058.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 78 | 1,637,376 | 1,032,742 | 60,000.85 |
| 7200 | PERSONAL SERVICES | 73 | 208,728 | 134,316 | 7,802.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 95 | 609,243 | 253,161 | 14,677.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 64 | 557,175 | 535,789 | 31,142.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 57 | 920,586 | 844,760 | 49,101.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 259,941 | 259,530 | 15,083.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 248,617 | 103,459 | 5,956.62 |
| 8100 | LEGAL SERVICES | 21 | 183,941 | 183,941 | 10,624.60 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 338 | 5,322,265 | 4,193,745 | 241,634.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 40,159 | 38,774 | 2,248.37 |
| SERV | TOT. SERVICES | 717 | 8,405,879 | 6,602,686 | 381,480.28 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 43,418 | 24,532 | 1,425.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,096 | 48,779,632 | 29,134,273 | 1,690,176.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 55 | 419,376 | 419,376 | 17,823.49 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 77-777

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 | 9 | 137,811 | 156,948- | 7,847.41- |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5700 5800 5990 RETL | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 | 355,323 | 126,328 | 6,316.38 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7391 7600 8200 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 33 16 0 40 98 | 3,295,013 1,275,111 7,118- 1,320,717 7,187,416 | 760,446 1,275,111 3,793- 1,290,826 4,626,283 | 38,022.30 63,755.57 189.65- 64,541.28 231,314.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 129 | 8,084,407 | 4,864,183 | 243,209.14 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 14 | 682,905 | 180,095 | 9,004.76 |
| AGRI | TOT. AGRICULTURE | 14 | 682,905 | 180,095 | 9,004.76 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 0 | 108,531- | 544- | 27.19- |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 64,153,075 | 3,516,092 | 175,804.58 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 122 | 16,915,484 | 6,368,607 | 318,430.35 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 147 | 82,186,410 | 9,948,052 | 497,402.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | 82 | 2,960,306 | 3,198,836 | 159,941.82 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 290 | 14,433,402 | 9,010,065 | 450,503.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 381 | 17,621,183 | 12,328,980 | 616,449.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 153,811 | 0 | 0.00 |
| 2700 | PRINTING AND PUBLISHING | 113 | 4,656,757 | 3,338,878 | 166,423.27 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 43 | 1,877,726 | 505,911 | 25,295.57 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 1,716,148 | 1,430,550 | 71,527.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 32 | 2,899,694 | 952,326 | 47,616.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 45 | 5,557,384 | 2,218,194 | 110,909.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 28 | 1,159,664 | 595,312 | 29,765.60 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 35 | 7,346,017 | 2,099,236 | 104,961.80 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 21 | 4,664,470 | 850,325 | 42,516.24 |
| 3700 | TRANSPORTATION EQUIPMENT | 12 | 33,980,419 | 689,847 | 34,492.36 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 13 | 3,697,225 | 214,681 | 10,734.04 |
| 3900 | MISCELLANEOUS MANUFACTURING | 471 | 49,006,232 | 11,778,207 | 588,910.43 |
| MFG- | TOT. MANUFACTURING | 851 | 117,563,805 | 24,706,524 | 1,234,805.69 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 830,387 | 821,889 | 41,094.44 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 109 | 27,183,282 | 2,405,739 | 120,286.99 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 101 | 14,772,217 | 14,752,294 | 737,614.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 15 | 2,353,256 | 2,346,923 | 117,346.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 11 | 11,654,315 | 914,272 | 45,713.62 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 266 | 62,774,847 | 21,726,685 | 1,086,334.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 85 | 13,607,885 | 732,073 | 36,603.64 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 174 | 79,365,542 | 11,152,052 | 557,602.60 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 149 | 97,159,486 | 2,917,364 | 145,868.24 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 82 | 25,778,637 | 5,203,563 | 260,178.15 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 82 | 15,546,872 | 258,893 | 12,944.66 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 266 | 41,202,066 | 18,353,033 | 917,651.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,375 | 627,009,423 | 33,355,325 | 1,667,766.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 83 | 72,009,449 | 3,230,769 | 161,538.45 |
| WHSL | TOT. WHOLESALE TRADE | 2,296 | 971,679,360 | 75,203,072 | 3,760,153.92 |
| 5200 | BUILDING MATERIALS | 53 | 3,753,341 | 579,385 | 28,969.28 |
| 5251 | HARDWARE STORES | 21 | 929,595 | 377,008 | 18,850.30 |
| 5252 | FARM EQUIPMENT DEALERS | 29 | 2,278,270 | 730,576 | 36,528.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 39 | 1,645,925 | 1,394,246 | 69,712.32 |
| 5310 | DEPARTMENT STORES | 13 | 4,719,282 | 4,719,282 | 235,964.08 |
| 5400 | RETAIL FOOD STORES | 19 | 614,679 | 531,453 | 26,572.64 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 7,826,645 | 25,577 | 1,278.82 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 57 | 10,296,148 | 5,680,350 | 284,017.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 1,192,058 | 542,734 | 27,136.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 73 | 6,613,320 | 1,388,352 | 69,417.62 |
| 5800 | EATING AND DRINKING PLACES | 87 | 3,415,143 | 2,977,188 | 148,859.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 23 | 14,810,000 | 1,418,192 | 70,909.60 |
| 5990 | MISCELLANEOUS RETAILERS | 2,536 | 259,284,993 | 105,461,778 | 5,273,045.17 |
| RETL | TOT. RETAIL TRADE | 3,006 | 332,994,581 | 126,893,925 | 6,344,652.60 |
| 6000 | BANKS | 13 | 3,898,455 | 1,336,745 | 66,837.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 64 | 15,561,072 | 8,503,219 | 425,160.97 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 234,589 | 234,589 | 11,729.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 100 | 4,179,354 | 4,034,085 | 201,704.27 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 18 | 3,791,610 | 594,539 | 29,726.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 220 | 29,399,118 | 16,426,306 | 821,315.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 1,074,655 | 1,074,621 | 53,731.08 |
| 7200 | PERSONAL SERVICES | 134 | 1,792,740 | 1,747,417 | 87,370.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 719 | 67,159,051 | 37,496,360 | 1,874,818.21 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 263 | 13,048,884 | 12,306,268 | 615,310.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 106 | 17,784,105 | 2,831,724 | 141,586.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 2,032,108 | 1,640,672 | 82,033.58 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 552,609 | 318,023 | 15,901.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 1,515,626 | 1,462,776 | 73,138.80 |
| 8100 | LEGAL SERVICES | 14 | 283,236 | 264,868 | 13,243.39 |
| 8200 | EDUCATIONAL SERVICES | 24 | 391,321 | 226,468 | 11,323.41 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 11 | 1,510,558 | 995,757 | 49,787.86 |
| 8900 | MISCELLANEOUS SERVICES | 2,026 | 150,786,375 | 94,171,747 | 4,708,587.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 117 | 5,910,051 | 5,295,290 | 264,764.58 |
| SERV | TOT. SERVICES | 3,520 | 264,292,424 | 160,169,687 | 8,008,482.83 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 8 | 227,021 | 227,021 | 11,351.05 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 18 | 545,351 | 511,904 | 25,595.20 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 26 | 518,741 | 469,543 | 23,477.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10,745 | 1,880,258,725 | 448,564,773 | 22,427,673.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 70 | 6,124,910 | 6,124,910 | 262,478.58 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 8 | 83,160 | 83,160 | 4,157.99 |
| 5510 5990 RETL | MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 56 | 336,865 | 329,889 | 16,494.46 |
| 6100 6510 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7500 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 62 110 | 26,428,193 32,233,296 | 26,328,129 32,085,540 | 1,316,406.47 1,604,276.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181 | 32,659,922 | 32,505,178 | 1,625,258.93 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

| 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 | 50 | 4,861,296 | 4,439,664 | 237,110.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 1,949,268 | 1,530,647 | 82,229.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 121 | 6,913,251 | 6,014,055 | 321,667.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 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 | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 138 | 7,195,225 | 6,870,915 | 343,545.76 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 7,208,339 | 6,884,029 | 356,659.87 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 61,203 | 17,199 | 877.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 2,345,612 | 2,235,383 | 120,151.84 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 46 | 14,499 | 14,499 | 14,498.89 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 3,495,392 | 2,397,521 | 128,862.39 |
| RETL | TOT. RETAIL TRADE | 150 | 7,165,926 | 5,859,194 | 328,646.87 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 207,094 | 207,094 | 11,131.29 |

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 196,712 | 114,526 | 6,946.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 82 | 1,585,418 | 1,571,527 | 1,421,035.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 38,261 | 23,291 | 1,251.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 329,395 | 329,297 | 17,699.68 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 10 | 238,076 | 230,326 | 11,516.29 |
| 8900 | MISCELLANEOUS SERVICES | 103 | 2,295,262 | 2,082,479 | 378,734.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 248,407 | 247,219 | 13,288.05 |
| SERV | TOT. SERVICES | 251 | 5,057,311 | 4,704,300 | 1,856,147.02 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 46 | 5,335,303 | 4,375,952 | 218,797.61 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 49 | 6,350,381 | 5,386,865 | 269,343.29 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 177 | 71,193,476 | 68,622,425 | 3,431,121.32 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 316 | 98,141,467 | 91,983,232 | 4,599,161.69 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 28 | 733,334 | 730,195 | 36,558.57 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,083 | 132,252,163 | 117,550,366 | 7,572,720.34 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 355 | 19,468,064 | 3,368,271 | 201,594.84 |
| 0700 | AGRICULTURAL SERVICES | 768 | 34,977,581 | 14,138,114 | 836,609.30 |
| 0800 | FORESTRY AND FISHERIES | 32 | 155,453 | 66,033 | 3,804.83 |
| AGRI | TOT. AGRICULTURE | 1,155 | 54,601,098 | 17,572,417 | 1,042,008.97 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 29 | 1,096,506 | 691,987 | 43,637.34 |
| 1020 | COPPER | 9 | 123,823 | 105,124 | 8,279.39 |
| 1094 | URANIUM | 50 | 530,499 | 375,454 | 22,031.25 |
| 1200 | COAL | 12 | 75,178,179 | 73,319,859 | 4,215,921.97 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 58 | 65,440,035 | 4,771,951 | 252,790.43 |
| 1381 | OIL AND GAS WELL DRILLING | 158 | 12,571,110 | 12,013,231 | 670,740.02 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,271 | 136,025,996 | 118,270,222 | 6,837,639.03 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 36 | 5,360,582 | 789,248 | 47,633.49 |
| 1474 | POTASH | 7 | 973,461 | 913 | 56.47 |
| MINE | TOT. MINING | 1,630 | 297,300,192 | 210,337,989 | 12,096,729.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | 13,362 | 757,224,828 | 595,092,930 | 34,905,881.23 |
| 1610 | HIGHWAY CONTRACTORS | 507 | 114,895,123 | 93,738,473 | 5,474,476.78 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 758 | 39,570,404 | 33,012,936 | 1,960,074.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 17,825 | 585,430,268 | 288,962,438 | 16,827,595.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32,452 | 1,497,120,623 | 1,010,806,777 | 59,168,027.69 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 346 | 54,044,593 | 4,124,534 | 249,655.84 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 32 | 1,117,574 | 296,318 | 17,925.48 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 212 | 8,052,703 | 1,627,385 | 96,291.84 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 765 | 46,061,772 | 6,629,260 | 401,940.05 |
| 2700 | PRINTING AND PUBLISHING | 1,049 | 82,338,689 | 60,879,721 | 3,503,666.17 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 170 | 7,822,704 | 2,766,185 | 159,682.73 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 140 | 47,557,343 | 22,863,007 | 1,325,006.89 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 537 | 96,490,688 | 15,937,515 | 926,760.34 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 597 | 72,184,683 | 13,926,327 | 806,620.85 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 177 | 18,314,158 | 4,984,825 | 285,527.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 678 | 30,489,699 | 9,320,138 | 533,609.94 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 122 | 33,127,251 | 6,224,813 | 336,953.50 |
| 3700 | TRANSPORTATION EQUIPMENT | 148 | 39,089,423 | 2,134,119 | 119,900.64 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 168 | 103,245,645 | 6,123,995 | 347,322.46 |
| 3900 | MISCELLANEOUS MANUFACTURING | 5,425 | 423,160,998 | 71,527,603 | 4,025,047.00 |
| MFG- | TOT. MANUFACTURING | 10,566 | 1,063,097,922 | 229,365,746 | 13,135,911.65 |
| 4000 | RAILROAD TRANSPORTATION | 26 | 1,428,141 | 834,692 | 49,609.77 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 686 | 23,952,633 | 21,308,522 | 1,235,397.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,797 | 118,844,232 | 26,758,874 | 1,501,280.42 |
| 4500 | AIR TRANSPORTATION | 143 | 7,284,797 | 2,421,238 | 138,309.39 |
| 4600 | PIPELINE TRANSPORTATION | 56 | 585,984 | 393,576 | 23,198.77 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 9,251 | 206,459,969 | 171,491,946 | 9,995,736.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 474 | 42,471,546 | 24,537,870 | 1,464,077.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 1,257 | 330,162,353 | 247,983,693 | 14,490,471.58 |
| 4920 | GAS UTILITIES | 411 | 60,652,989 | 42,381,776 | 2,489,523.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14,101 | 791,842,645 | 538,112,186 | 31,387,605.70 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 596 | 55,654,788 | 10,838,861 | 623,522.74 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 702 | 101,138,671 | 18,751,787 | 995,216.50 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 1,078 | 231,417,333 | 19,824,849 | 1,127,412.98 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 426 | 99,718,333 | 16,120,524 | 897,361.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 545 | 99,115,010 | 14,157,505 | 829,587.09 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,591 | 166,683,471 | 98,681,950 | 5,566,215.85 |
| 5090 | MISCELLANEOUS WHOLESALE | 11,240 | 1,494,512,952 | 165,473,900 | 9,281,056.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 880 | 339,477,941 | 53,443,822 | 3,157,826.60 |
| WHSL | TOT. WHOLESALE TRADE | 17,058 | 2,587,718,498 | 397,293,198 | 22,478,200.08 |
| 5200 | BUILDING MATERIALS | 900 | 128,103,592 | 59,849,448 | 3,597,238.40 |
| 5251 | HARDWARE STORES | 895 | 1,012,374- | 20,035,201 | 1,246,762.89 |
| 5252 | FARM EQUIPMENT DEALERS | 171 | 15,939,064 | 6,588,460 | 387,718.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 2,426 | 98,315,141 | 77,217,146 | 4,613,154.45 |
| 5310 | DEPARTMENT STORES | 632 | 185,869,960 | 174,487,828 | 10,333,902.83 |
| 5400 | RETAIL FOOD STORES | 2,877 | 590,188,832 | 511,606,415 | 30,795,148.14 |
| 5510 | MOTOR VEHICLE DEALERS | 897 | 136,624,137 | 54,561,914 | 3,261,968.73 |
| 5540 | GASOLINE SERVICE STATIONS | 1,297 | 87,671,051 | 45,639,523 | 2,749,624.32 |
| 5592 | MOBILE HOME DEALERS | 386 | 54,264,013 | 40,486,607 | 2,433,053.68 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,543 | 120,857,141 | 88,243,944 | 5,223,698.60 |
| 5600 | APPAREL AND ACCESSORY STORES | 2,337 | 110,534,895 | 103,101,452 | 6,110,689.48 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 1,711 | 108,635,618 | 83,416,280 | 4,906,600.64 |
| 5800 | EATING AND DRINKING PLACES | 7,973 | 388,992,623 | 368,382,027 | 22,057,742.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 1,197 | 47,173,922 | 46,308,503 | 2,742,515.60 |
| 5910 | DRUG AND PROPRIETARY STORES | 463 | 130,985,713 | 51,402,255 | 3,033,855.74 |
| 5920 | PACKAGE LIQUOR STORES | 301 | 21,519,469 | 20,890,528 | 1,284,282.55 |
| 5990 | MISCELLANEOUS RETAILERS | 38,594 | 1,961,299,670 | 1,280,691,222 | 75,137,627.81 |
| RETL | TOT. RETAIL TRADE | 64,600 | 4,185,962,469 | 3,032,908,754 | 179,915,585.46 |
| 6000 | BANKS | 806 | 57,216,124 | 37,195,455 | 2,201,745.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 505 | 23,585,307 | 13,704,249 | 722,636.55 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 143 | 4,192,062 | 934,046 | 58,942.27 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 390 | 15,860,661 | 15,593,756 | 895,223.32 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 604 | 12,934,033 | 9,591,148 | 569,440.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5,059 | 140,256,533 | 87,093,575 | 5,126,395.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 437 | 46,783,146 | 24,434,632 | 1,434,454.43 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 433 | 32,926,549 | 14,527,900 | 859,190.02 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8,377 | 333,754,415 | 203,074,760 | 11,868,029.18 |

STATE OF NEW MEXICO

RUN DATE: 01/12/00

COMBINED REVENUE SYSTEM

RUN NUMBER: 554.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 3,470 | 156,527,085 | 147,486,730 | 8,883,123.82 |
| 7200 | PERSONAL SERVICES | 13,131 | 105,858,148 | 100,387,407 | 5,943,413.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20,827 | 584,085,161 | 393,651,257 | 22,589,062.30 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 179 | 331,366,089 | 271,967,505 | 14,755,351.72 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7,009 | 175,301,907 | 140,224,877 | 8,119,026.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3,754 | 71,502,364 | 39,774,650 | 2,329,095.21 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 245 | 10,974,056 | 8,924,975 | 522,723.78 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,025 | 34,778,255 | 22,785,414 | 1,298,583.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7,102 | 237,753,017 | 218,993,688 | 13,083,357.00 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 2,883 | 194,943,810 | 153,862,241 | 9,177,075.46 |
| 8100 | LEGAL SERVICES | 5,226 | 127,173,806 | 120,948,711 | 7,084,349.13 |
| 8200 | EDUCATIONAL SERVICES | 1,060 | 25,082,482 | 20,662,168 | 1,193,284.49 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 448 | 10,859,097 | 6,985,925 | 399,094.24 |
| 8900 | MISCELLANEOUS SERVICES | 41,382 | 1,137,170,173 | 776,055,727 | 44,612,603.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 2,291 | 135,847,324 | 89,200,385 | 5,126,979.42 |
| SERV | TOT. SERVICES | 110,032 | 3,339,222,774 | 2,511,911,659 | 145,117,124.18 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 56 | 4,273,594 | 4,150,907 | 229,718.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 203 | 1,750,547 | 1,750,547 | 96,690.27 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 20 | 7,695,324 | 2,612,499 | 157,239.36 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 82 | 24,949,983 | 19,904,792 | 1,206,077.24 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 377 | 38,721,300 | 28,445,353 | 1,690,545.47 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 1,115 | 28,305,492 | 18,060,982 | 1,048,713.83 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 261,463 | 14,217,647,427 | 8,197,889,821 | 478,948,481.60 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6,258 | 50,866,115 | 50,769,652 | 2,159,879.95 |