

4-12-2000

# Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 2000

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	4,241,979	164,361	9,079.94
0700	AGRICULTURAL SERVICES	124	4,265,048	3,513,398	201,495.21
AGRI	TOT. AGRICULTURE	173	8,507,027	3,677,760	210,575.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	420,819	362,370	19,503.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	32	814,721	698,070	38,372.12
1500	GENERAL BUILDING CONTRACTORS	3,010	334,074,107	252,393,870	14,220,554.30
1610	HIGHWAY CONTRACTORS	54	17,720,890	13,038,977	739,789.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	2,544,632	1,728,433	96,946.63
1700	SPECIAL TRADE CONTRACTORS	3,981	203,748,125	71,855,331	4,078,722.14
CONS	TOT. CONTRACT CONSTRUCTION	7,106	558,087,754	339,016,611	19,136,012.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	4,005,981	777,958	43,863.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	23	1,108,926	65,925	3,745.83
2300	APPAREL AND TEXTILE MILL PRODUCTS	60	3,095,747	485,192	27,479.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	185	24,603,592	981,250	54,409.13
2700	PRINTING AND PUBLISHING	332	53,076,607	40,169,627	2,293,189.10
2800	CHEMICALS AND ALLIED PRODUCTS	60	59,990,270	610,851	34,596.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	4,187,004	4,138,534	232,080.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	137	32,488,527	3,419,753	187,874.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	172	20,710,542	2,533,533	143,761.63
3500	MACHINERY, EXCEPT ELECTRICAL	36	7,187,889	1,123,573	64,007.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	66	14,267,780	7,867,264	449,152.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	16,259,720	6,166,051	335,177.16
3700	TRANSPORTATION EQUIPMENT	25	5,171,648	1,468,250	84,058.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS	77	65,676,894	2,784,638	159,192.38
3900	MISCELLANEOUS MANUFACTURING	2,241	180,067,472	20,785,774	1,177,047.14
MFG-	TOT. MANUFACTURING	3,542	491,898,597	93,378,173	5,289,636.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	119	6,739,099	5,402,091	301,531.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	409	45,367,616	10,100,439	562,835.27
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	631	79,293,262	67,330,218	3,823,612.02
4830	RADIO AND TELEVISION BROADCASTING	77	15,622,589	5,413,741	308,794.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	72	117,142,480	67,199,888	3,807,431.19
4920	GAS UTILITIES	102	55,188,844	49,836,712	2,833,965.32



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,485	321,851,462	206,621,540	11,714,561.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	190	30,906,715	6,040,773	344,573.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	102	15,364,098	2,908,216	164,028.44
5040	GROCERIES AND RELATED PRODUCTS	236	91,678,879	9,270,759	528,077.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	153	48,270,567	5,807,052	331,336.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	162	51,425,161	7,397,279	420,762.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	325	64,711,422	31,934,640	1,821,864.09
5090	MISCELLANEOUS WHOLESALERS	2,693	456,303,665	81,261,458	4,606,834.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	37,001,723	9,295,262	529,487.16
WHSL	TOT. WHOLESALE TRADE	3,921	795,662,228	153,915,439	8,746,964.19
5200	BUILDING MATERIALS	139	39,957,660	22,374,540	1,275,627.14
5251	HARDWARE STORES	67	6,548,451	2,227,379	126,842.33
5252	FARM EQUIPMENT DEALERS	13	537,416	171,269	9,733.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	410	32,748,576	24,053,489	1,366,460.46
5310	DEPARTMENT STORES	53	103,021,753	97,950,219	5,562,854.22
5400	RETAIL FOOD STORES	453	224,924,792	199,369,096	11,359,863.33
5510	MOTOR VEHICLE DEALERS	260	40,333,287	21,541,096	1,235,645.65
5540	GASOLINE SERVICE STATIONS	165	12,468,975	8,706,269	497,815.93
5592	MOBILE HOME DEALERS	91	10,514,873	7,874,702	449,118.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	413	36,647,563	26,187,409	1,491,948.87
5600	APPAREL AND ACCESSORY STORES	693	61,729,688	60,230,871	3,418,734.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	416	48,072,767	39,788,156	2,264,173.59
5800	EATING AND DRINKING PLACES	2,074	143,609,521	142,138,434	8,115,191.58
5813	LIQUOR DISPENSERS - BY THE DRINK	270	17,007,298	16,942,515	959,751.62
5910	DRUG AND PROPRIETARY STORES	95	50,878,038	28,196,622	1,596,934.22
5920	PACKAGE LIQUOR STORES	24	3,807,635	3,783,818	213,201.21
5990	MISCELLANEOUS RETAILERS	8,673	707,767,347	503,571,029	28,532,599.64
RETL	TOT. RETAIL TRADE	14,309	1,540,575,639	1,205,106,913	68,476,496.71
6000	BANKS	105	22,471,952	14,896,547	851,975.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	90	4,675,816	2,795,031	159,091.10
6120	SAVINGS AND LOAN ASSOCIATIONS	27	686,748	115,595	6,575.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	108	7,448,141	7,392,363	423,969.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	304	7,566,761	5,141,402	293,929.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,533	76,780,318	28,510,078	1,625,034.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	143	18,295,534	6,294,442	357,965.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	196	18,435,872	5,782,465	332,273.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,506	156,361,142	70,927,923	4,050,815.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	651	48,807,324	39,796,388	2,279,794.81
7200	PERSONAL SERVICES	5,114	48,183,574	45,572,280	2,592,365.60
7300	MISCELLANEOUS BUSINESS SERVICES	7,474	278,714,910	180,003,388	10,223,150.51

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	98	252,778,227	192,497,283	10,361,723.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,698	70,524,885	57,620,344	3,287,652.16
7600	MISCELLANEOUS REPAIR SERVICES	1,096	26,394,438	11,259,829	639,728.13
7800	MOTION PICTURE THEATERS AND PRODUCTION	120	7,713,463	6,142,609	350,870.51
7900	AMUSEMENT AND RECREATION SERVICES	298	13,365,969	6,385,703	364,137.57
8010	PHYSICIANS, DENTISTS AND OTHERS	2,555	100,924,400	95,034,017	5,440,766.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	755	83,338,205	67,613,385	3,863,727.00
8100	LEGAL SERVICES	2,296	80,001,448	76,704,089	4,381,305.97
8200	EDUCATIONAL SERVICES	459	12,137,683	10,806,462	618,358.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	178	10,993,180	5,111,672	289,830.51
8900	MISCELLANEOUS SERVICES	10,922	372,536,864	215,002,514	12,222,345.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	858	65,863,961	41,205,135	2,345,661.33
SERV	TOT. SERVICES	34,572	1,472,278,533	1,050,755,089	59,261,418.63
9100	FEDERAL GOVERNMENT - ALL OTHER	7	262,311	13,408	745.85
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	47	97,714	97,600	5,276.38
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	64	418,949	161,419	8,851.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	308	11,199,574	4,766,120	272,773.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68,018	5,357,655,625	3,129,025,066	177,206,478.20
TEL-	INTERSTATE TELECOMMUNICATIONS	435	25,591,429	25,565,946	1,086,552.85



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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	471,476	465,142	23,852.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	87,667	73,073	3,823.70
CONS	TOT. CONTRACT CONSTRUCTION	54	1,275,637	1,254,708	64,396.25
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	7	336,206	43,626	2,339.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	69,147	13,853	737.70
MFG-	TOT. MANUFACTURING	37	443,060	72,549	3,886.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	84,815	84,815	4,346.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	402,948	250,530	13,452.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	418,608	376,962	19,888.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	983,254	751,327	39,772.59
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING	25	128,610	54,044	2,784.28
WHSL	TOT. WHOLESALE TRADE	32	196,963	61,046	3,143.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	332,749	233,210	13,871.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	31,914	31,371	1,607.90
5540	GASOLINE SERVICE STATIONS	30	330,495	254,980	13,512.76
5592	MOBILE HOME DEALERS	0	67-	6-	0.29-

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	235,344	208,124	10,666.34
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	134	643,837	549,726	29,506.17
5990	MISCELLANEOUS RETAILERS	243	1,736,820	1,419,800	77,257.17
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	820,933	776,560	41,391.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	643-	643-	32.95-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	820,290	775,918	41,358.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	127,794	126,109	6,750.79
7200	PERSONAL SERVICES	11	26,134	19,399	1,012.13
7300	MISCELLANEOUS BUSINESS SERVICES	65	66,892	65,320	3,401.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	31,695	31,980	1,767.55
7600	MISCELLANEOUS REPAIR SERVICES	9	44,298	42,873	2,207.69
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	105	374,978	368,286	18,986.00
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	239	727,064	709,240	36,985.24
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	6,298,788	5,123,352	271,038.06
TEL-	INTERSTATE TELECOMMUNICATIONS	100	45,158	44,988	1,911.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	32	5,991,789	153,230	9,325.15
0700	AGRICULTURAL SERVICES	56	22,772,735	656,699	40,591.52
AGRI	TOT. AGRICULTURE	88	28,764,524	809,929	49,916.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	76	2,785,064	2,747,200	174,038.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	100	4,246,080	3,961,933	247,276.72
1500	GENERAL BUILDING CONTRACTORS	318	8,259,498	6,961,944	438,597.49
1610	HIGHWAY CONTRACTORS	22	2,702,661	2,161,497	131,978.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	286,340	286,340	17,349.95
1700	SPECIAL TRADE CONTRACTORS	402	9,797,965	7,169,045	457,188.03
CONS	TOT. CONTRACT CONSTRUCTION	752	21,046,465	16,578,826	1,045,113.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	33,226	23,374	1,519.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	197,155	23,755	1,544.06
2700	PRINTING AND PUBLISHING	34	1,209,667	910,113	59,156.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,154,235	279,979	17,017.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	317,513	317,513	20,635.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	235,953	192,672	12,517.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	48,474	2,812	182.81
3900	MISCELLANEOUS MANUFACTURING	171	5,187,845	464,455	29,748.08
MFG-	TOT. MANUFACTURING	291	8,678,760	2,326,143	149,566.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	511,746	464,808	29,134.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	2,962,912	295,732	18,777.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	399	5,060,093	4,266,705	272,938.34
4830	RADIO AND TELEVISION BROADCASTING	20	584,918	430,247	27,712.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	8,703,090	7,318,248	458,243.22
4920	GAS UTILITIES	75	4,613,711	4,099,378	263,524.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	630	22,632,201	16,886,969	1,071,100.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	621,478	273,925	17,681.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	825,593	537,524	34,927.14
5040	GROCERIES AND RELATED PRODUCTS	40	3,810,380	1,026,341	66,710.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,044,251	121,500	7,896.53



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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	20	1,259,402	143,030	9,296.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	2,021,894	910,422	58,875.40
5090	MISCELLANEOUS WHOLESALE	261	15,802,249	1,896,607	122,328.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	1,705,132	809,130	52,035.22
WHSL	TOT. WHOLESALE TRADE	438	27,090,480	5,718,480	369,752.18
5200	BUILDING MATERIALS	17	1,862,683	1,291,446	83,943.96
5251	HARDWARE STORES	12	1,462,362	1,287,891	83,712.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,745,265	1,517,971	98,588.54
5310	DEPARTMENT STORES	19	8,900,311	7,969,481	518,012.79
5400	RETAIL FOOD STORES	100	17,699,347	13,199,122	854,252.34
5510	MOTOR VEHICLE DEALERS	39	7,214,883	1,311,377	85,187.04
5540	GASOLINE SERVICE STATIONS	36	1,930,165	741,483	47,145.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,201,448	1,427,811	92,713.47
5600	APPAREL AND ACCESSORY STORES	82	3,179,887	3,120,881	202,853.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	2,589,110	2,389,218	154,874.40
5800	EATING AND DRINKING PLACES	252	9,520,743	8,896,695	576,623.56
5813	LIQUOR DISPENSERS - BY THE DRINK	26	756,329	754,927	48,385.37
5910	DRUG AND PROPRIETARY STORES	18	5,642,426	2,280,756	148,249.14
5920	PACKAGE LIQUOR STORES	20	1,523,277	1,465,875	94,824.99
5990	MISCELLANEOUS RETAILERS	1,239	41,693,380	35,700,541	2,305,480.63
RETL	TOT. RETAIL TRADE	2,055	110,675,964	84,930,205	5,496,861.56
6000	BANKS	46	1,157,069	1,063,725	69,081.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	37,052	17,560	1,087.39
6120	SAVINGS AND LOAN ASSOCIATIONS	11	727,001	254,637	16,551.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	393,286	393,286	25,563.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	387,748	348,459	22,643.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	2,611,217	1,281,271	82,703.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	352,642	321,256	20,584.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	439,414	55,620	3,615.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	255	6,105,429	3,735,814	241,831.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	2,471,757	2,116,714	137,557.73
7200	PERSONAL SERVICES	337	2,298,509	2,184,258	141,897.42
7300	MISCELLANEOUS BUSINESS SERVICES	415	6,399,042	4,646,367	300,933.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	237	3,999,300	3,181,521	203,437.01
7600	MISCELLANEOUS REPAIR SERVICES	88	1,426,267	1,023,745	65,519.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	724,234	630,627	40,934.36
8010	PHYSICIANS, DENTISTS AND OTHERS	263	10,043,373	9,279,586	601,079.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	5,850,011	5,380,472	349,679.81



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	155	4,211,517	4,117,534	267,597.68
8200	EDUCATIONAL SERVICES	36	326,632	312,377	20,299.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,778	34,429,211	22,174,066	1,429,255.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	808,982	578,043	37,564.95
SERV	TOT. SERVICES	3,527	73,310,940	55,930,921	3,615,610.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	594,630	481,634	31,302.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,160	303,145,473	191,360,855	12,318,331.71
TEL-	INTERSTATE TELECOMMUNICATIONS	246	1,595,487	1,594,904	67,783.35

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	4,547,570	3,534,566	238,303.77
1610	HIGHWAY CONTRACTORS	20	4,087,901	3,693,385	233,557.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	18,593	18,593	1,228.50
1700	SPECIAL TRADE CONTRACTORS	184	2,666,087	888,849	59,220.68
CDNS	TOT. CONTRACT CONSTRUCTION	310	11,320,151	8,135,393	532,310.73
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	7	1,596,934	169,618	11,547.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	158,604	147,059	9,981.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	711,468	150,617	9,878.23
MFG-	TOT. MANUFACTURING	106	2,777,764	554,273	37,304.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	264,377	80,435	5,476.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	315	1,942,416	1,698,469	111,941.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,765,005	3,510,118	229,598.94
4920	GAS UTILITIES	48	2,082,684	1,640,099	109,599.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	411	8,439,725	7,289,019	480,964.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	339,209	71,776	4,514.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	735,492	200,352	13,647.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	33,411	23,011	1,547.98
5090	MISCELLANEOUS WHOLESALE TRADING	129	1,205,910	136,220	9,153.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,812,668	139,469	9,353.69
WHSL	TOT. WHOLESALE TRADE	195	4,215,275	639,158	42,871.01



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	2,839,735	2,142,054	145,736.02
5310	DEPARTMENT STORES	7	2,138	2,118	134.24
5400	RETAIL FOOD STORES	55	4,697,808	4,282,631	288,831.95
5510	MOTOR VEHICLE DEALERS	16	1,000,450	326,594	22,249.20
5540	GASOLINE SERVICE STATIONS	31	1,520,186	464,121	31,607.87
5592	MOBILE HOME DEALERS	8	841,027	517,313	35,242.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	851,646	595,494	40,568.04
5600	APPAREL AND ACCESSORY STORES	26	421,370	421,370	28,686.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,240,257	203,968	13,889.11
5800	EATING AND DRINKING PLACES	105	9,530,076	4,161,723	283,065.86
5813	LIQUOR DISPENSERS - BY THE DRINK	31	326,347	326,347	21,192.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	407	12,332,915	10,188,115	691,670.52
RETL	TOT. RETAIL TRADE	793	36,910,535	24,219,765	1,642,925.11
6000	BANKS	26	408,427	353,920	24,086.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	38,843	15,817	988.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	977,481	194,320	13,049.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,526,686	628,510	42,513.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,189,602	1,022,638	69,568.62
7200	PERSONAL SERVICES	101	377,969	344,230	23,159.89
7300	MISCELLANEOUS BUSINESS SERVICES	244	1,305,317	1,938,825	128,772.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	579,966	531,478	35,863.67
7600	MISCELLANEOUS REPAIR SERVICES	34	253,502	249,076	16,672.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	385,413	347,971	22,941.31
8010	PHYSICIANS, DENTISTS AND OTHERS	38	748,461	669,415	45,249.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	557,053	518,430	35,318.04
8100	LEGAL SERVICES	13	296,727	296,727	20,195.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	471	7,697,963	5,933,171	399,949.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,105	13,441,153	11,898,527	800,774.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	365,787	363,671	24,775.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,038	80,921,281	53,817,317	3,610,404.96
TEL-	INTERSTATE TELECOMMUNICATIONS	228	656,069	655,903	27,875.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	156,300	143,514	8,452.61
0700	AGRICULTURAL SERVICES	7	377,338	360,340	21,958.20
0800	FORESTRY AND FISHERIES	8	21,210	16,483	940.78
AGRI	TOT. AGRICULTURE	27	554,848	520,336	31,351.59
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	272	9,144,609	7,954,919	485,047.25
1610	HIGHWAY CONTRACTORS	7	2,126,794	2,111,199	130,172.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	330,104	187,736	10,852.04
1700	SPECIAL TRADE CONTRACTORS	286	4,050,531	2,838,061	176,596.15
CONS	TOT. CONTRACT CONSTRUCTION	593	15,652,039	13,091,915	802,668.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	326,740	251,332	17,159.04
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	1,161,483	216,823	15,030.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	70,437	69,755	4,760.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	116,024	80,468	4,913.60
MFG-	TOT. MANUFACTURING	134	1,921,672	398,493	26,560.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	1,294,417	666,391	38,120.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	563	1,523,626	1,208,340	77,194.44
4830	RADIO AND TELEVISION BROADCASTING	18	541,056	528,159	35,655.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	2,787,907	2,390,778	142,347.95
4920	GAS UTILITIES	24	2,178,771	1,475,147	95,823.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	711	8,576,506	6,502,368	404,405.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	132,069	21,518	1,502.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	11,417	6,043	420.50
5090	MISCELLANEOUS WHOLESALERS	158	524,537	379,268	22,425.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,341,744	304,820	20,842.56
WHSL	TOT. WHOLESALE TRADE	215	2,117,874	779,273	49,893.87
5200	BUILDING MATERIALS	27	2,937,070	1,038,799	68,385.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	242,976	218,371	14,624.17
5310	DEPARTMENT STORES	20	2,011,710	1,973,118	137,258.36
5400	RETAIL FOOD STORES	68	5,446,235	4,638,436	313,023.34
5510	MOTOR VEHICLE DEALERS	7	464,669	294,736	20,562.29
5540	GASOLINE SERVICE STATIONS	38	1,586,537	1,267,727	86,237.04
5592	MOBILE HOME DEALERS	0	1,252-	1,252-	77.47-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,427,222	1,171,663	76,075.05
5600	APPAREL AND ACCESSORY STORES	39	355,361	355,361	24,096.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	234,162	153,377	10,584.56
5800	EATING AND DRINKING PLACES	117	2,078,347	2,050,659	137,790.30
5813	LIQUOR DISPENSERS - BY THE DRINK	30	256,805	256,504	17,844.98
5910	DRUG AND PROPRIETARY STORES	9	1,109,161	134,266	9,015.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	709	6,993,899	5,502,874	341,769.87
RETL	TOT. RETAIL TRADE	1,183	25,739,123	19,542,102	1,290,696.05
6000	BANKS	51	523,952	347,018	23,443.92
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	114,969	31,200	2,171.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	1,550,363	1,253,127	76,926.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	71,898	71,898	4,576.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	203	2,345,652	1,779,556	111,993.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	5,936,126	5,859,175	368,169.24
7200	PERSONAL SERVICES	178	1,057,212	982,889	66,552.20
7300	MISCELLANEOUS BUSINESS SERVICES	252	3,235,098	2,378,036	160,387.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	848,453	681,488	45,334.71
7600	MISCELLANEOUS REPAIR SERVICES	62	382,863	306,977	20,081.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	601,718	589,707	35,738.90
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,052,529	913,641	63,229.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	951,685	947,945	65,409.91
8100	LEGAL SERVICES	36	347,890	341,110	23,760.60
8200	EDUCATIONAL SERVICES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	65,870	65,870	3,721.60
8900	MISCELLANEOUS SERVICES	676	4,378,754	3,784,011	242,792.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	298,119	267,751	16,359.94
SERV	TOT. SERVICES	1,525	19,229,915	17,192,200	1,116,622.38
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	1,326,588	1,203,528	81,353.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,614	78,146,770	61,635,052	3,951,623.78
TEL-	INTERSTATE TELECOMMUNICATIONS	403	576,071	575,810	24,471.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	609,677	74,911	4,662.39
0700	AGRICULTURAL SERVICES	36	5,967,228	221,875	13,196.97
AGRI	TOT. AGRICULTURE	47	6,576,906	296,786	17,859.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	276	8,535,187	6,582,317	388,580.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	326	5,745,304	3,886,404	230,820.90
CONS	TOT. CONTRACT CONSTRUCTION	613	14,755,089	10,742,497	635,348.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	143,762	15,800	979.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	54,607	48,421	3,003.59
2700	PRINTING AND PUBLISHING	13	136,170	105,560	6,567.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	688,923	32,431	1,916.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	61,162	57,188	3,544.61
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	94,780	135	8.35
3900	MISCELLANEOUS MANUFACTURING	118	7,007,617	337,733	20,467.76
MFG-	TOT. MANUFACTURING	195	8,650,079	722,060	44,203.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	167	2,630,497	81,680	4,707.22
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	348	4,958,033	4,289,897	251,926.10
4830	RADIO AND TELEVISION BROADCASTING	24	1,157,481	1,069,784	65,775.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	6,723,643	5,883,925	353,731.89
4920	GAS UTILITIES	53	4,000,815	3,148,085	192,791.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	659	20,092,814	15,095,718	907,264.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	452,406	110,684	6,898.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	484,404	249,606	15,543.82
5040	GROCERIES AND RELATED PRODUCTS	19	375,130	53,743	3,344.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	640,484	160,601	9,492.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	393,717	41,559	2,588.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	610,421	283,016	16,819.11



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	231	6,755,065	2,489,166	154,079.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,441,397	1,344,031	82,724.14
WHSL	TOT. WHOLESALE TRADE	345	11,153,024	4,732,405	291,489.30
5200	BUILDING MATERIALS	29	4,041,186	1,556,492	96,658.82
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	23	4,081,836	996,528	53,967.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,808,552	1,327,866	82,390.57
5310	DEPARTMENT STORES	18	7,927,070	7,531,838	468,275.90
5400	RETAIL FOOD STORES	107	10,701,908	9,367,731	581,794.74
5510	MOTOR VEHICLE DEALERS	41	3,172,165	1,770,437	110,227.86
5540	GASOLINE SERVICE STATIONS	34	228,841	169,982	10,544.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	1,371,269	1,111,709	68,898.04
5600	APPAREL AND ACCESSORY STORES	58	2,679,890	2,645,100	164,065.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	1,734,542	1,348,742	83,906.77
5800	EATING AND DRINKING PLACES	172	7,419,691	7,272,633	452,496.31
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,212,912	1,208,393	75,228.52
5910	DRUG AND PROPRIETARY STORES	15	4,005,457	2,160,037	134,288.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	971	36,902,111	30,814,348	1,911,205.62
RETL	TOT. RETAIL TRADE	1,673	88,206,585	70,093,951	4,344,400.38
6000	BANKS	33	729,611	681,908	42,439.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	210,381	175,216	10,893.87
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	10	52,270	52,270	3,259.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	334,150	166,950	10,380.28
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	79	3,847-	388,260	23,847.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	537,884	498,005	31,052.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	1,900,910	1,978,072	122,735.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,473,099	1,016,232	63,268.89
7200	PERSONAL SERVICES	275	1,543,555	1,490,198	90,682.35
7300	MISCELLANEOUS BUSINESS SERVICES	289	7,356,485	6,368,078	381,537.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	3,267,374	2,734,942	165,663.54
7600	MISCELLANEOUS REPAIR SERVICES	122	1,033,004	760,428	45,800.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	330,189	329,987	20,469.10
8010	PHYSICIANS, DENTISTS AND OTHERS	157	4,930,307	4,456,502	277,580.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	3,597,399	3,415,819	212,665.61
8100	LEGAL SERVICES	78	1,511,925	1,503,927	93,340.95
8200	EDUCATIONAL SERVICES	18	79,012	79,012	4,820.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,010	7,741,707	6,119,754	371,046.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	260,052	246,420	14,584.89
SERV	TOT. SERVICES	2,293	33,445,017	28,842,207	1,761,429.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,030	185,014,515	132,596,922	8,130,005.41
TEL-	INTERSTATE TELECOMMUNICATIONS	215	1,569,827	1,569,444	66,701.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 63	186,526 2,204,374	160,555 888,401	9,606.07 51,370.31
2700 3500 3600 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	94,911	47,701	2,936.06
4100 4200 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 105 14 149	171,229 246,524 284,202 934,507	10,746 218,289 248,782 676,171	608.26 12,999.85 14,701.18 40,270.89
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 25	29,121 175,602	27,521 106,479	1,560.44 6,445.95
5200 5300 5310 5400 5540 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 10 16 9 17 14 110 193	447,878 18,470 687,326 331,535 112,999 153,307 1,183,492 3,102,159	295,198 18,470 587,157 118,340 112,999 153,307 417,006 1,729,765	17,995.83 1,096.59 36,330.34 7,322.31 6,991.79 9,349.91 25,236.90 106,010.98



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 27-000 DE BACA 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0 11	3,026- 64,566	2,095- 52,288	129.60- 3,050.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	33,593	29,385	1,818.19
7300	MISCELLANEOUS BUSINESS SERVICES	43	170,880	141,138	8,374.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	73,461	68,201	4,206.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	21	13,037	13,037	806.72
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	205,107	197,705	12,045.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	970,219	923,604	56,434.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9989	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	676	8,124,849	4,491,972	270,355.48
TEL-	INTERSTATE TELECOMMUNICATIONS	60	9,414	9,308	395.60



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	60	4,273,369	174,416	10,864.79
0700	AGRICULTURAL SERVICES	78	2,773,558	830,960	52,676.43
AGRI	TOT. AGRICULTURE	138	7,046,926	1,005,376	63,541.22
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	10	1,045,651	30,743	1,786.97
1500	GENERAL BUILDING CONTRACTORS	978	51,569,463	38,327,671	2,342,516.64
1610	HIGHWAY CONTRACTORS	28	7,026,183	6,183,016	374,618.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	3,839,315	3,556,958	221,715.56
1700	SPECIAL TRADE CONTRACTORS	956	32,849,852	15,172,999	931,725.67
CONS	TOT. CONTRACT CONSTRUCTION	2,004	95,284,814	63,240,644	3,870,576.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	8,579,138	1,451,579	92,538.14
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	319,523	118,010	7,521.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	1,918,661	376,787	23,957.73
2700	PRINTING AND PUBLISHING	42	2,375,567	1,475,493	94,062.24
2800	CHEMICALS AND ALLIED PRODUCTS	12	34,310	18,730	1,126.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	2,940,945	561,981	34,303.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	6,667,576	355,984	22,200.63
3500	MACHINERY, EXCEPT ELECTRICAL	19	875,695	122,256	7,213.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	5,641,580	1,089,324	69,279.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	11	298,662	20,297	1,291.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	40,402	340	21.68
3900	MISCELLANEOUS MANUFACTURING	233	17,237,456	1,200,424	75,186.34
MFG-	TOT. MANUFACTURING	542	47,328,965	6,815,844	430,270.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	2,870,802	2,711,684	166,060.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	128	17,038,373	883,092	53,906.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	540	16,658,614	14,407,978	886,323.52
4830	RADIO AND TELEVISION BROADCASTING	32	3,526,132	3,406,869	213,803.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	119	27,411,716	22,898,171	1,413,579.06
4920	GAS UTILITIES	42	3,463,643	3,028,091	181,517.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	891	72,561,611	47,372,873	2,917,547.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	885,921	133,485	8,337.30

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	3,516,072	250,191	14,934.24
5040	GROCERIES AND RELATED PRODUCTS	67	3,049,859	835,047	50,768.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	2,238,667	449,172	28,233.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	5,573,185	549,329	35,017.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	3,685,334	1,649,316	102,212.81
5090	MISCELLANEOUS WHOLESALERS	556	22,213,969	2,203,094	135,668.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	9,900,137	3,954,281	244,290.88
WHSL	TOT. WHOLESALE TRADE	874	51,063,144	10,023,915	619,463.94
5200	BUILDING MATERIALS	59	9,334,338	2,626,705	165,038.54
5251	HARDWARE STORES	50	2,882,942	2,147,475	136,120.73
5252	FARM EQUIPMENT DEALERS	14	298,071	177,880	10,404.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	3,557,635	2,970,639	187,216.83
5310	DEPARTMENT STORES	28	24,669,318	23,426,106	1,493,373.07
5400	RETAIL FOOD STORES	218	41,548,027	34,541,727	2,191,943.97
5510	MOTOR VEHICLE DEALERS	56	16,834,327	4,475,810	283,171.01
5540	GASOLINE SERVICE STATIONS	71	7,323,007	2,020,227	127,167.43
5592	MOBILE HOME DEALERS	37	4,826,090	3,595,584	228,906.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	102	6,449,015	4,905,030	312,298.10
5600	APPAREL AND ACCESSORY STORES	185	6,874,843	6,653,179	423,649.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	7,492,574	5,732,133	365,150.29
5800	EATING AND DRINKING PLACES	562	23,953,823	22,291,340	1,414,889.06
5813	LIQUOR DISPENSERS - BY THE DRINK	79	4,456,271	4,262,183	266,499.60
5910	DRUG AND PROPRIETARY STORES	17	9,302,844	4,113,909	262,258.73
5920	PACKAGE LIQUOR STORES	40	3,798,399	3,754,227	238,259.94
5990	MISCELLANEOUS RETAILERS	2,549	106,979,166	83,142,126	5,276,688.93
RETL	TOT. RETAIL TRADE	4,343	280,580,689	210,836,279	13,383,036.57
6000	BANKS	56	2,188,256	1,574,535	100,208.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	221,623	110,999	7,023.43
6120	SAVINGS AND LOAN ASSOCIATIONS	16	2,424,535	208,590	13,231.13
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	31	822,300	822,300	52,419.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	1,211,675	1,159,740	73,930.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	298	7,753,055	3,441,403	215,113.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	2,654,760	1,331,216	79,916.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	498,003	193,551	12,328.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	521	17,774,206	8,842,334	554,170.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	213	8,871,200	5,675,769	360,904.30
7200	PERSONAL SERVICES	1,067	9,056,859	8,029,016	506,481.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,472	26,633,890	17,696,284	1,106,488.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	14,708,298	14,166,159	830,035.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	654	8,878,912	7,000,432	439,225.92
7600	MISCELLANEOUS REPAIR SERVICES	273	2,372,906	1,463,480	91,505.03



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	1,166,190	1,142,797	72,853.31
7900	AMUSEMENT AND RECREATION SERVICES	83	582,717	541,237	34,238.77
8010	PHYSICIANS, DENTISTS AND OTHERS	642	26,440,356	22,740,018	1,448,842.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	195	15,011,985	12,080,917	769,795.57
8100	LEGAL SERVICES	245	4,489,799	4,448,853	283,419.15
8200	EDUCATIONAL SERVICES	113	4,114,086	4,045,474	255,678.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	351,996	296,856	18,780.68
8900	MISCELLANEOUS SERVICES	2,159	43,620,706	32,903,202	2,003,782.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	144	7,781,694	6,062,303	377,645.14
SERV	TOT. SERVICES	7,337	174,081,592	138,292,797	8,599,675.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	13	4,579,527	4,526,444	283,916.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	74,192-	206,563-	13,375.52-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,722	751,272,934	490,780,686	30,710,610.37
TEL-	INTERSTATE TELECOMMUNICATIONS	337	3,690,314	3,680,131	156,405.63

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	1,871,834	39,514	2,375.18
0700	AGRICULTURAL SERVICES	31	1,440,590	507,753	31,083.36
AGRI	TOT. AGRICULTURE	46	3,312,424	547,267	33,458.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	25	602,016	592,041	35,839.15
1381	OIL AND GAS WELL DRILLING	29	7,930,521	7,930,521	446,152.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	175	15,145,416	15,020,762	854,306.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	239	27,010,081	23,563,325	1,337,456.61
1500	GENERAL BUILDING CONTRACTORS	291	7,606,380	6,684,652	403,701.60
1610	HIGHWAY CONTRACTORS	13	1,479,215	1,479,215	83,464.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,022,031	979,369	56,002.66
1700	SPECIAL TRADE CONTRACTORS	478	14,332,446	10,598,207	625,932.45
CONS	TOT. CONTRACT CONSTRUCTION	807	24,440,072	19,741,444	1,169,100.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	11,379	11,360	677.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	416,456	318,934	19,733.24
2800	CHEMICALS AND ALLIED PRODUCTS	10	73,292	48,441	2,997.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	30,517,626	1,303,798	76,137.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	604,638	222,364	13,616.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	1,164,118	1,010,270	60,001.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	211,109	55,706	3,442.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	133	26,658,619	22,919,744	1,296,421.95
MFG-	TOT. MANUFACTURING	263	60,326,421	26,218,875	1,493,324.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	521,533	499,109	30,295.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	4,038,799	2,682,502	149,530.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	413	5,194,616	4,030,469	244,458.10
4830	RADIO AND TELEVISION BROADCASTING	19	313,881	266,925	16,515.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	17,357,986	14,616,820	848,939.92
4920	GAS UTILITIES	60	4,031,556	3,253,458	198,804.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	641	31,480,810	25,371,721	1,489,873.09



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	17	193,368	104,968	6,491.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	1,263,655	681,376	40,271.28
5040	GROCERIES AND RELATED PRODUCTS	25	566,584	79,207	4,556.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	6,871,298	5,605,889	333,863.92
5090	MISCELLANEOUS WHOLESALERS	288	5,741,574	2,779,643	167,368.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	47,774,040	6,180,277	374,553.77
WHSL	TOT. WHOLESALE TRADE	496	63,573,320	16,224,758	976,195.80
5200	BUILDING MATERIALS	33	2,438,559	1,625,507	100,578.29
5251	HARDWARE STORES	12	385,593	257,892	15,957.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,417,462	1,070,315	66,208.76
5310	DEPARTMENT STORES	31	8,088,454	7,499,782	464,048.30
5400	RETAIL FOOD STORES	102	15,918,030	13,262,526	819,576.79
5510	MOTOR VEHICLE DEALERS	28	1,537,539	927,548	57,379.38
5540	GASOLINE SERVICE STATIONS	18	339,512	160,146	9,879.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	2,550,326	1,865,998	115,278.01
5600	APPAREL AND ACCESSORY STORES	57	1,879,612	1,870,539	115,739.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	2,501,306	2,265,694	140,189.27
5800	EATING AND DRINKING PLACES	271	8,271,094	7,474,404	462,022.90
5813	LIQUOR DISPENSERS - BY THE DRINK	39	811,344	811,344	49,792.78
5910	DRUG AND PROPRIETARY STORES	15	4,106,329	1,187,383	73,469.35
5920	PACKAGE LIQUOR STORES	15	803,687	803,687	47,908.11
5990	MISCELLANEOUS RETAILERS	1,168	42,137,845	32,123,656	1,968,573.33
RETL	TOT. RETAIL TRADE	1,972	95,267,826	74,245,307	4,570,883.99
6000	BANKS	54	1,611,554	1,206,311	74,624.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	251,693	183,747	11,369.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	116,412	57,791	3,575.81
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	76	1,128,485	723,351	44,480.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	55,537	55,971	3,463.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	199	3,265,497	2,272,044	140,290.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	2,740,860	2,069,961	127,971.18
7200	PERSONAL SERVICES	341	1,831,695	1,684,058	103,793.57
7300	MISCELLANEOUS BUSINESS SERVICES	331	14,314,592	7,489,164	456,800.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	214	6,638,543	3,073,756	188,380.31
7600	MISCELLANEOUS REPAIR SERVICES	187	2,729,424	2,430,209	147,093.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	162,377	152,097	8,899.93
8010	PHYSICIANS, DENTISTS AND OTHERS	198	5,107,958	4,691,734	290,297.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	14,813,217	3,048,465	188,623.82
8100	LEGAL SERVICES	56	961,884	960,280	59,417.25
8200	EDUCATIONAL SERVICES	18	94,306	94,251	5,829.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	49,772	45,675	2,599.13
8900	MISCELLANEOUS SERVICES	1,639	30,272,388	27,247,203	1,605,659.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	1,701,538	1,632,080	99,203.74
SERV	TOT. SERVICES	3,149	84,523,520	57,723,899	3,476,688.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	54,521	54,521	3,373.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,827	393,254,491	245,963,159	14,690,645.84
TEL-	INTERSTATE TELECOMMUNICATIONS	258	766,794	766,301	32,567.88



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	1,018,396	25,667	1,491.89
0700	AGRICULTURAL SERVICES	15	381,580	292,232	17,159.59
AGRI	TOT. AGRICULTURE	22	1,399,976	317,899	18,651.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	7	458,031	458,031	24,141.55
1020	COPPER	9	125,536	74,251	4,450.43
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	25	642,955	576,669	31,371.09
1500	GENERAL BUILDING CONTRACTORS	243	7,297,027	6,398,388	380,760.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	286	4,218,989	2,790,808	168,594.12
CONS	TOT. CONTRACT CONSTRUCTION	543	13,101,984	10,746,658	639,972.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	389,720	282,896	18,010.88
2800	CHEMICALS AND ALLIED PRODUCTS	15	1,686,783	1,109,602	68,287.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	34,550	22,581	1,354.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,081,678	1,080,328	62,794.08
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	66,223	62,334	3,967.10
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	71	376,052	215,740	13,367.28
MFG-	TOT. MANUFACTURING	165	3,820,476	2,836,383	171,678.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	485,492	340,671	20,325.14
4500	AIR TRANSPORTATION	8	373,914	226,272	13,245.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	425	3,183,453	2,618,021	160,680.76
4830	RADIO AND TELEVISION BROADCASTING	14	679,352	669,598	42,686.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	16,480,964	15,740,848	924,142.72
4920	GAS UTILITIES	75	1,896,487	1,724,872	108,462.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	620	23,948,061	21,765,110	1,297,519.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	2,514	2,039	126.12

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	20	30,275	13,814	833.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	672,579	434,387	27,607.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	3,997,931	2,117,981	135,226.22
5090	MISCELLANEOUS WHOLESALERS	191	1,275,143	637,572	38,422.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,784,510	1,301,125	81,006.49
WHSL	TOT. WHOLESALE TRADE	292	1,354,697	355,810	18,178.09
5200	BUILDING MATERIALS	11	1,921,952	1,189,585	75,669.33
5251	HARDWARE STORES	8	82,028	80,658	4,688.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	1,648,253	1,546,212	98,151.10
5310	DEPARTMENT STORES	14	779,258	732,933	46,721.05
5400	RETAIL FOOD STORES	51	7,476,149	6,019,162	382,473.65
5510	MOTOR VEHICLE DEALERS	25	1,136,926	557,891	35,565.53
5540	GASOLINE SERVICE STATIONS	17	399,648	345,375	20,952.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	3,352,124	2,366,829	148,115.34
5600	APPAREL AND ACCESSORY STORES	45	1,088,929	1,073,579	68,405.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,138,726	1,117,019	71,067.16
5800	EATING AND DRINKING PLACES	165	3,768,166	3,648,157	231,107.82
5813	LIQUOR DISPENSERS - BY THE DRINK	30	242,299	242,252	14,963.74
5910	DRUG AND PROPRIETARY STORES	11	952,959	79,154	5,046.05
5920	PACKAGE LIQUOR STORES	11	265,233	265,233	16,908.60
5990	MISCELLANEOUS RETAILERS	938	30,743,599	25,870,684	1,632,815.17
RETL	TOT. RETAIL TRADE	1,509	55,581,906	45,527,877	2,877,721.90
6000	BANKS	40	496,115	442,212	28,191.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	9,330	3,255	207.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	195,238	195,238	11,942.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	38,410	24,546	1,564.83
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	72	778,883	465,846	28,994.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	20,786	20,786	1,294.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	17,491	15,858	1,010.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	1,556,252	1,167,742	73,205.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,392,906	1,282,261	81,046.21
7200	PERSONAL SERVICES	250	1,383,589	1,313,916	82,477.64
7300	MISCELLANEOUS BUSINESS SERVICES	429	6,246,924	5,255,925	316,416.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	874,796	750,132	46,689.54
7600	MISCELLANEOUS REPAIR SERVICES	92	1,196,434	958,428	59,542.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	156,635	138,886	8,805.34
8010	PHYSICIANS, DENTISTS AND OTHERS	139	4,050,429	3,401,358	216,590.05



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	2,354,824	2,236,139	142,250.21
8100	LEGAL SERVICES	83	1,539,743	1,521,263	96,949.59
8200	EDUCATIONAL SERVICES	16	71,901	65,214	4,018.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	615	5,514,436	4,478,151	276,302.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	541,908	485,524	30,875.54
SERV	TOT. SERVICES	1,974	25,385,744	21,904,290	1,363,015.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	360,077	277,049	17,576.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,322	127,152,129	105,475,487	6,508,889.81
TEL-	INTERSTATE TELECOMMUNICATIONS	279	876,976	875,204	37,196.16



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	3,905,481	3,787,120	211,445.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	1,986,032	349,929	20,221.81
CONS	TOT. CONTRACT CONSTRUCTION	111	12,782,817	10,454,610	571,298.51
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	9	29,935	10,640	571.90
MFG-	TOT. MANUFACTURING	24	189,992	89,331	5,391.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	486,282	459,759	27,230.77
4830	RADIO AND TELEVISION BROADCASTING	8	125,890	124,331	7,600.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	753,174	674,625	39,507.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	1,380,315	1,263,400	74,573.35
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	13	6,510	3,022	185.11
5090	MISCELLANEOUS WHOLESALE	34	229,568	41,166	2,518.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	613,533	283,513	17,361.78
5200	BUILDING MATERIALS	7	231,919	179,992	11,024.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	97,838	37,763	2,293.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,883,666	1,729,484	105,582.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	690,147	522,296	30,876.71

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00

RUN NUMBER: 622.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	41,089	37,492	2,284.45
5600	APPAREL AND ACCESSORY STORES	11	40,973	40,973	2,508.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	1,371,523	1,360,458	83,299.30
5813	LIQUOR DISPENSERS - BY THE DRINK	14	112,287	112,287	6,802.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	4,773,594	1,722,592	105,084.30
RETL	TOT. RETAIL TRADE	352	9,519,076	5,809,339	353,782.67
6000	BANKS	24	90,235	84,841	5,186.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC. AND TITLE ABSTRACT	10	144,977	118,561	6,417.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	249,138	217,329	12,457.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	1,430,780	1,276,044	77,941.11
7200	PERSONAL SERVICES	36	54,263	50,663	3,098.23
7300	MISCELLANEOUS BUSINESS SERVICES	58	232,723	226,788	13,506.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	475,779	413,725	25,335.94
7600	MISCELLANEOUS REPAIR SERVICES	14	19,122	19,122	1,171.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	2,625,863	2,615,237	153,971.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	397	5,014,270	4,750,580	284,082.79
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	188,494	157,709	9,649.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,264	30,023,575	23,069,814	1,330,977.05
TEL-	INTERSTATE TELECOMMUNICATIONS	109	16,624	16,368	695.69



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	331,369	329,293	18,957.68
CONS	TOT. CONTRACT CONSTRUCTION	17	374,112	371,196	21,243.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	103,239	99,589	5,607.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	329,908	304,411	16,774.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	5,750	3,325	193.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,264,703	30,060	1,597.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	18,696	7,750	452.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	21,136	19,460	1,159.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	114,470	103,010	6,124.61
RETL	TOT. RETAIL TRADE	80	470,834	401,236	24,094.46
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	12,013	11,621	689.46



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	53,906	52,874	2,985.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	36	320,905	316,177	16,635.62
SERV	TOT. SERVICES	77	412,842	405,141	21,647.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	2,909,780	1,560,367	87,980.03
TEL-	INTERSTATE TELECOMMUNICATIONS	52	2,701	2,701	114.79

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 23-000 HIDALGO COUNTY

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	49	2,142,651	1,787,067	97,892.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,225,605	1,170,664	63,717.73
CONS	TOT. CONTRACT CONSTRUCTION	109	6,863,572	6,390,767	346,136.31
2700	PRINTING AND PUBLISHING	7	46,319	46,319	2,865.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	125,610	118,578	6,453.48
MFG-	TOT. MANUFACTURING	28	203,937	175,474	9,939.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	602,519	435,525	25,812.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,616,961	1,510,754	84,360.19
4920	GAS UTILITIES	30	98,343	86,450	4,647.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	2,398,992	2,095,454	118,222.35
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	2,497,995	230,000	12,659.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,189,019	116,514	7,022.26
WHSL	TOT. WHOLESALE TRADE	70	5,058,748	379,453	21,468.27
5200	BUILDING MATERIALS	13	151,032	132,169	8,084.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	166,618	146,335	8,334.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,585,444	1,397,755	86,096.19
5510	MOTOR VEHICLE DEALERS	8	217,813	186,397	11,533.34
5540	GASOLINE SERVICE STATIONS	10	5,030,255	770,013	47,644.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	96,795	60,289	3,345.27
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 JANUARY TO MARCH, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	34	6,499,904	1,889,253	113,735.57
5813	LIQUOR DISPENSERS - BY THE DRINK	7	113,611	105,194	5,786.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	316,693	302,423	18,544.26
5990	MISCELLANEOUS RETAILERS	206	1,406,531	709,098	41,565.92
RETL	TOT. RETAIL TRADE	374	16,097,138	5,958,443	360,542.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	25,931	14,088	847.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	145,853	134,010	8,268.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,005,324	826,964	50,882.12
7200	PERSONAL SERVICES	35	33,819	33,617	2,060.44
7300	MISCELLANEOUS BUSINESS SERVICES	90	308,517	294,270	16,707.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	414,757	273,686	16,356.52
7600	MISCELLANEOUS REPAIR SERVICES	14	83,940	83,795	5,181.87
7900	AMUSEMENT AND RECREATION SERVICES	7	10,834	10,834	668.84
8010	PHYSICIANS, DENTISTS AND OTHERS	13	24,321	24,321	1,392.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	537,624	536,749	33,198.16
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	148	1,245,958	1,232,814	67,121.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	405	4,244,343	3,353,151	195,796.80
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,257	35,258,515	18,677,836	1,072,070.20
TEL-	INTERSTATE TELECOMMUNICATIONS	96	36,582	36,557	1,553.74



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	197,820	34,414	1,876.73
0700	AGRICULTURAL SERVICES	19	328,947	326,718	18,666.01
AGRI	TOT. AGRICULTURE	34	526,767	361,132	20,542.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	18	51,075	17,027	931.42
1381	OIL AND GAS WELL DRILLING	34	4,068,496	4,068,496	213,979.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	490	45,527,842	43,046,723	2,474,380.05
MINE	TOT. MINING	542	49,647,413	47,132,247	2,689,291.14
1500	GENERAL BUILDING CONTRACTORS	212	5,018,233	4,330,663	257,209.19
1610	HIGHWAY CONTRACTORS	11	832,626	748,973	43,313.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,781,897	1,426,197	75,743.25
1700	SPECIAL TRADE CONTRACTORS	498	12,743,773	11,066,259	613,386.15
CONS	TOT. CONTRACT CONSTRUCTION	735	20,376,529	17,572,092	989,652.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	56,405	23,066	1,384.66
2700	PRINTING AND PUBLISHING	37	900,883	638,889	38,483.60
2800	CHEMICALS AND ALLIED PRODUCTS	16	1,230,025	3,719	225.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	3,268,566	2,727,668	157,229.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	624,305	292,530	17,774.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	686,584	627,167	37,608.99
3500	MACHINERY, EXCEPT ELECTRICAL	7	998,549	875,393	48,844.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	762,167	753,855	46,138.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	44,554	532	31.92
3900	MISCELLANEOUS MANUFACTURING	122	3,869,329	1,245,842	69,511.22
MFG-	TOT. MANUFACTURING	264	12,612,537	7,326,738	425,743.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	1,578,771	938,658	55,996.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	3,414,333	2,077,260	114,183.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	485	5,816,073	4,551,174	269,443.30
4830	RADIO AND TELEVISION BROADCASTING	53	953,960	857,741	51,717.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	20,180,015	18,686,832	1,020,005.34
4920	GAS UTILITIES	76	7,226,513	5,009,168	288,197.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	775	39,262,314	32,213,482	1,804,425.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	1,771,317	1,419,234	79,193.92
5040	GROCERIES AND RELATED PRODUCTS	29	1,209,713	439,643	26,797.70

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	738,843	288,820	17,329.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	116	6,048,819	4,581,221	271,445.85
5090	MISCELLANEOUS WHOLESALERS	361	43,388,319	3,726,068	216,800.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	152,454,212	9,095,900	510,698.48
WHSL	TOT. WHOLESALE TRADE	647	207,362,015	19,797,805	1,137,078.40
5200	BUILDING MATERIALS	24	2,535,361	1,807,469	108,805.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,389,151	1,276,237	77,620.96
5310	DEPARTMENT STORES	27	5,975,416	5,582,513	334,912.83
5400	RETAIL FOOD STORES	124	19,534,701	16,752,890	1,006,924.47
5510	MOTOR VEHICLE DEALERS	23	1,804,041	1,391,287	83,477.23
5540	GASOLINE SERVICE STATIONS	40	1,004,675	934,577	56,568.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	5,089,780	3,747,205	225,888.47
5600	APPAREL AND ACCESSORY STORES	99	2,953,723	2,896,823	174,227.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	2,223,207	2,062,021	123,801.85
5800	EATING AND DRINKING PLACES	298	8,244,021	8,035,668	483,986.69
5813	LIQUOR DISPENSERS - BY THE DRINK	68	1,128,049	1,107,270	63,952.29
5910	DRUG AND PROPRIETARY STORES	15	3,490,365	1,218,808	73,141.16
5920	PACKAGE LIQUOR STORES	20	2,412,737	2,264,121	135,875.61
5990	MISCELLANEOUS RETAILERS	1,371	41,069,962	32,373,397	1,906,845.48
RETL	TOT. RETAIL TRADE	2,293	99,962,171	82,364,389	4,906,597.33
6000	BANKS	72	1,302,232	1,097,999	66,348.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	81,595	64,428	3,868.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	90,645	90,645	5,465.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	122,041	111,904	6,748.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	706,070	74,178	4,617.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	30,929	30,929	1,855.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	2,409,946	1,518,982	91,859.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	1,175,962	886,110	53,203.55
7200	PERSONAL SERVICES	422	1,676,608	1,582,187	95,073.11
7300	MISCELLANEOUS BUSINESS SERVICES	297	32,139,963	5,869,434	330,426.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	4,677,033	3,476,924	208,769.40
7600	MISCELLANEOUS REPAIR SERVICES	183	3,859,719	3,285,136	193,894.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	696,504	182,583	10,958.26
8010	PHYSICIANS, DENTISTS AND OTHERS	202	5,206,052	4,649,807	278,830.51



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	20,114,537	4,836,470	290,276.33
8100	LEGAL SERVICES	66	1,574,056	1,543,546	93,016.36
8200	EDUCATIONAL SERVICES	27	190,526	134,848	7,795.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	266,601	107,064	6,428.27
8900	MISCELLANEOUS SERVICES	1,986	44,354,989	39,700,769	2,287,485.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	205,208	196,146	11,062.93
SERV	TOT. SERVICES	3,618	116,424,049	66,715,183	3,883,077.61
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,150	548,731,671	275,090,272	15,953,407.69
TEL-	INTERSTATE TELECOMMUNICATIONS	280	466,989	465,452	19,781.76



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	177,878	36,840	1,988.54
0700	AGRICULTURAL SERVICES	24	315,303	225,867	15,359.06
AGRI	TOT. AGRICULTURE	37	493,181	262,707	17,347.60
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	512	12,959,246	10,871,886	622,864.52
1610	HIGHWAY CONTRACTORS	23	3,937,240	3,649,160	231,086.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	83,138	46,240	2,680.83
1700	SPECIAL TRADE CONTRACTORS	450	5,945,120	3,449,640	211,249.95
CONS	TOT. CONTRACT CONSTRUCTION	997	22,924,744	18,016,926	1,067,882.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	113,851	13,837	897.52
2700	PRINTING AND PUBLISHING	13	314,010	223,430	15,710.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	260,049	67,176	4,524.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	10,430	7,867	523.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	116	1,713,064	395,716	26,610.67
MFG-	TOT. MANUFACTURING	215	2,469,991	738,802	50,287.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	163,430	146,724	8,226.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	330,359	89,247	5,285.88
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	520	2,712,161	2,102,359	137,449.77
4830	RADIO AND TELEVISION BROADCASTING	17	595,745	562,152	34,764.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	4,674,699	4,177,173	258,783.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	638	10,318,322	8,761,065	557,288.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	603,193	24,187	1,531.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	68,068	65,653	4,610.50
5090	MISCELLANEOUS WHOLESALERS	203	1,251,907	394,068	22,455.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	1,518,192	744,960	46,861.81

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	302	4,016,448	1,407,020	87,632.16
5200	BUILDING MATERIALS	10	3,527,127	1,187,433	81,178.39
5251	HARDWARE STORES	10	271,123	192,718	13,238.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	866,468	688,250	44,007.42
5310	DEPARTMENT STORES	20	523,229	485,730	34,326.16
5400	RETAIL FOOD STORES	47	4,212,539	4,042,269	283,466.39
5510	MOTOR VEHICLE DEALERS	11	1,054,959	672,403	46,205.82
5540	GASOLINE SERVICE STATIONS	36	1,523,212	535,506	35,587.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	745,469	573,647	37,842.56
5600	APPAREL AND ACCESSORY STORES	69	1,475,887	1,403,114	98,043.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	630,387	599,903	38,065.35
5800	EATING AND DRINKING PLACES	185	4,885,060	4,694,450	324,423.85
5813	LIQUOR DISPENSERS - BY THE DRINK	25	3,866,888	2,682,983	142,180.26
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,079	23,722,875	19,868,705	1,250,438.73
RETL	TOT. RETAIL TRADE	1,656	50,779,604	40,762,427	2,646,721.17
6000	BANKS	50	1,220,480	380,980	26,472.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	338,579	174,224	12,406.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	909,338	895,254	58,567.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	163	2,130,100	1,615,691	102,247.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	196,987	127,510	7,781.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	84,062	67,696	4,139.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	317	4,981,270	3,321,412	215,839.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	200	2,417,354	2,172,232	146,495.29
7200	PERSONAL SERVICES	167	555,600	518,044	34,550.27
7300	MISCELLANEOUS BUSINESS SERVICES	310	2,392,710	2,073,853	134,087.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	554,460	531,196	35,553.72
7600	MISCELLANEOUS REPAIR SERVICES	94	358,916	272,898	17,313.17
7900	AMUSEMENT AND RECREATION SERVICES	24	122,952	122,952	8,470.07
8010	PHYSICIANS, DENTISTS AND OTHERS	116	1,491,375	1,385,246	97,062.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,124,030	1,120,563	78,778.17
8100	LEGAL SERVICES	63	859,435	858,570	60,459.80
8200	EDUCATIONAL SERVICES	16	202,681	45,214	2,642.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	13,318	3,745	262.56
8900	MISCELLANEOUS SERVICES	1,052	6,554,625	5,119,475	324,867.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	681,546	438,790	28,568.46
SERV	TOT. SERVICES	2,177	17,329,002	14,662,778	969,110.78



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	152,083	77,664	4,962.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,391	113,617,726	88,163,883	5,625,496.93
TEL-	INTERSTATE TELECOMMUNICATIONS	252	132,310	132,013	5,610.56



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	10	110,329	94,167	5,708.90
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	820,225	820,225	49,726.16
1500	GENERAL BUILDING CONTRACTORS	199	12,831,100	11,201,871	679,108.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	8,754,121	3,531,096	214,055.39
CONS	TOT. CONTRACT CONSTRUCTION	511	23,059,721	16,075,721	974,568.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	385,443	294,041	17,826.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	593,952	110,773	6,715.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	318,405	6,892	417.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	491,336	408,904	24,789.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	2,898	8	0.48
3900	MISCELLANEOUS MANUFACTURING	94	760,587	107,506	6,517.49
MFG-	TOT. MANUFACTURING	169	2,747,547	951,975	57,713.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	104,975	472	28.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	3,256,110	2,406,489	146,092.80
4830	RADIO AND TELEVISION BROADCASTING	11	483,800	483,800	29,330.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	625,681	35,860	2,174.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	4,487,437	2,943,491	178,648.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	6,682	3,910	237.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,291,277	58,085	3,521.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,780,327	234,470	14,214.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	21,098	15,443	936.26

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	143	2,309,068	1,145,348	69,435.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	206	5,888,897	1,856,293	112,536.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	809,134	796,603	48,294.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	11,908,292	10,505,789	636,913.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	472,508	184,787	11,202.73
5592	MOBILE HOME DEALERS	0	2,050-	2,050-	124.31-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,265,784	1,017,919	61,711.33
5600	APPAREL AND ACCESSORY STORES	15	382,067	303,743	18,414.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	270,148	235,422	14,272.44
5800	EATING AND DRINKING PLACES	79	2,857,490	2,850,652	172,820.72
5813	LIQUOR DISPENSERS - BY THE DRINK	10	106,236	106,236	6,440.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	38,148,727	34,027,337	2,062,878.40
RETL	TOT. RETAIL TRADE	676	56,664,211	50,166,415	3,041,310.03
6000	BANKS	10	878,473	178,583	10,826.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING, ETC., AND TITLE ABSTRACT	83	1,678,335	1,390,404	83,846.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	969,100	522,652	31,681.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	3,592,492	2,157,416	130,341.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,249,333	1,098,183	66,577.36
7200	PERSONAL SERVICES	181	873,616	856,067	51,899.05
7300	MISCELLANEOUS BUSINESS SERVICES	274	27,429,642	18,437,724	1,117,640.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	1,217,108	505,376	30,638.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,014,965	929,553	56,354.13
7600	MISCELLANEOUS REPAIR SERVICES	49	442,253	101,620	6,135.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	107	3,940,617	3,805,623	230,715.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,250,446	1,241,099	75,241.61
8100	LEGAL SERVICES	35	210,925	210,168	12,741.41
8200	EDUCATIONAL SERVICES	32	406,040	361,811	21,934.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	737	64,913,967	47,478,779	2,877,212.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	11,228,677	10,238,426	620,704.63

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,654	114,321,626	85,298,261	5,169,846.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,641	219,319,780	163,716,203	9,923,629.79
TEL-	INTERSTATE TELECOMMUNICATIONS	111	2,048,698	2,047,793	87,031.19



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	74,621	73,744	4,204.24
0700	AGRICULTURAL SERVICES	8	704,393	20,860	1,209.37
AGRI	TOT. AGRICULTURE	19	779,014	94,603	5,413.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	4,233,408	2,835,028	167,859.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	134	1,778,571	955,953	59,459.65
CDNS	TOT. CONTRACT CONSTRUCTION	291	6,656,631	4,367,644	262,802.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	17,967,450	293,850	17,232.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	36,042	2,916	184.08
2700	PRINTING AND PUBLISHING	13	229,660	201,046	12,691.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	39	1,132,412	98,450	6,072.58
MFG-	TOT. MANUFACTURING	106	20,035,039	777,540	47,400.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	718,180	145,169	8,904.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	1,935,328	1,637,275	100,496.06
4830	RADIO AND TELEVISION BROADCASTING	15	450,346	444,572	28,063.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	2,765,358	2,507,517	149,391.72
4920	GAS UTILITIES	30	260,032	234,233	13,478.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	6,713,507	5,234,918	315,430.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	3,990,156	231,484	14,452.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,116,242	537,865	30,730.05
5090	MISCELLANEOUS WHOLESALERS	95	365,622	276,241	17,071.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,677,963	913,911	53,526.96

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	168	7,392,988	2,033,453	120,415.86
5200	BUILDING MATERIALS	10	952,683	579,522	36,071.06
5251	HARDWARE STORES	9	226,528	200,946	12,689.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	5,661,561	4,852,376	306,078.02
5310	DEPARTMENT STORES	11	5,568,216	5,014,962	316,569.58
5400	RETAIL FOOD STORES	38	2,947,513	2,455,696	155,078.08
5510	MOTOR VEHICLE DEALERS	23	600,849	480,779	29,922.73
5540	GASOLINE SERVICE STATIONS	27	1,069,841	752,492	47,053.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,384,784	1,095,184	68,983.38
5600	APPAREL AND ACCESSORY STORES	20	292,794	292,794	18,478.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	453,252	437,395	27,610.60
5800	EATING AND DRINKING PLACES	76	3,697,740	3,692,923	233,108.89
5813	LIQUOR DISPENSERS - BY THE DRINK	39	917,957	917,957	57,539.57
5910	DRUG AND PROPRIETARY STORES	7	680,178	349,064	22,034.67
5990	MISCELLANEOUS RETAILERS	481	4,686,606	4,297,587	267,940.48
RETL	TOT. RETAIL TRADE	836	29,929,360	26,158,330	1,645,787.15
6000	BANKS	24	271,821	254,854	16,087.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	22,287	14,616	922.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	471,599	260,633	16,154.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	58,101	34,128	2,043.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	859,964	600,386	37,489.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,117,984	873,944	54,961.64
7200	PERSONAL SERVICES	130	674,436	651,718	41,198.15
7300	MISCELLANEOUS BUSINESS SERVICES	193	2,277,387	1,673,382	102,764.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,471,312	1,212,580	73,896.67
7600	MISCELLANEOUS REPAIR SERVICES	47	112,905	91,320	5,484.58
7900	AMUSEMENT AND RECREATION SERVICES	23	91,138	72,386	4,499.77
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,353,092	1,173,217	74,067.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	6,286,004	3,889,869	245,460.47
8100	LEGAL SERVICES	24	206,289	205,142	12,949.60
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	363	2,660,920	2,148,567	125,983.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	131,658	128,901	8,118.34
SERV	TOT. SERVICES	1,091	16,404,383	12,142,284	750,701.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,984	89,279,967	51,887,052	3,215,608.89
TEL-	INTERSTATE TELECOMMUNICATIONS	165	459,272	458,985	19,506.83



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	219,472	122,543	7,221.17
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	4,038,720	316,984	18,622.83
1500	GENERAL BUILDING CONTRACTORS	208	13,545,808	9,847,908	609,402.57
1610	HIGHWAY CONTRACTORS	16	664,077	279,102	16,796.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,841,351	309,559	19,082.06
1700	SPECIAL TRADE CONTRACTORS	238	8,239,532	6,452,419	396,900.49
CONS	TOT. CONTRACT CONSTRUCTION	486	24,290,767	16,888,988	1,042,181.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	1,667,313	748,364	47,236.52
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	4,940,625	3,904,958	232,738.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,248,524	188,171	11,776.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,963	671	41.51
3900	MISCELLANEOUS MANUFACTURING	103	4,491,072	239,659	14,748.22
MFG-	TOT. MANUFACTURING	180	13,305,491	5,165,392	311,723.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	253,879	102,014	5,739.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	343,306	139,648	8,531.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	4,700,798	3,868,408	236,350.44
4830	RADIO AND TELEVISION BROADCASTING	20	1,319,559	1,177,496	73,992.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,275,352	4,202,698	246,908.55
4920	GAS UTILITIES	31	3,442,953	2,752,231	171,625.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	394	14,615,178	12,297,469	746,618.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	2,071,617	579,811	36,600.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	4,478,255	417,569	26,355.39

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	477,712	190,985	12,055.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	93,325	17,158	1,074.14
5090	MISCELLANEOUS WHOLESALERS	316	22,562,815	2,662,568	167,011.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	8,976,152	6,368,804	374,579.14
WHSL	TOT. WHOLESALE TRADE	457	38,952,673	10,481,581	633,118.70
5200	BUILDING MATERIALS	9	3,746,809	2,188,464	138,146.00
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	4,631,950	2,117,375	129,614.65
5310	DEPARTMENT STORES	16	6,527,221	6,429,866	405,866.56
5400	RETAIL FOOD STORES	104	18,534,863	16,139,947	1,006,640.19
5510	MOTOR VEHICLE DEALERS	27	3,828,624	3,118,605	196,851.05
5540	GASOLINE SERVICE STATIONS	67	4,072,920	2,892,699	174,747.48
5592	MOBILE HOME DEALERS	19	1,415,779	198,858	12,383.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,798,920	3,170,469	199,688.04
5600	APPAREL AND ACCESSORY STORES	60	5,277,442	5,213,211	329,070.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,882,200	1,224,894	77,240.02
5800	EATING AND DRINKING PLACES	238	11,691,729	11,582,013	728,113.19
5813	LIQUOR DISPENSERS - BY THE DRINK	58	2,883,941	2,882,044	176,316.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	286,360	286,360	17,541.14
5990	MISCELLANEOUS RETAILERS	938	119,398,128	97,295,515	5,881,311.15
RETL	TOT. RETAIL TRADE	1,708	191,936,914	156,811,438	9,604,269.66
6000	BANKS	35	770,603	708,889	44,729.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	65,039	26,257	1,595.14
6120	SAVINGS AND LOAN ASSOCIATIONS	12	206,143	179,437	11,326.98
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	22,777	14,573	901.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,613,138	495,543	30,916.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	155,814	51,822	3,271.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	3,009,903	1,622,911	100,979.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	2,999,842	2,683,757	169,384.15
7200	PERSONAL SERVICES	221	3,091,730	2,826,120	176,335.79
7300	MISCELLANEOUS BUSINESS SERVICES	392	4,067,077	2,918,052	182,663.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	2,378,978	2,109,880	131,983.51
7600	MISCELLANEOUS REPAIR SERVICES	48	729,643	685,067	42,348.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	412,215	345,850	21,484.31
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,703,094	2,625,661	165,724.30



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,664,969	1,720,532	108,608.57
8100	LEGAL SERVICES	49	1,279,775	1,222,196	77,052.64
8200	EDUCATIONAL SERVICES	27	113,815	112,897	6,972.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	671	14,994,516	4,552,117	282,751.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	367,013	232,185	14,589.83
SERV	TOT. SERVICES	1,833	36,204,177	22,433,948	1,405,135.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	5,432,828	3,065,586	192,253.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	265,519	35,449	2,110.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,268	332,271,642	229,242,290	14,064,234.85
TEL-	INTERSTATE TELECOMMUNICATIONS	164	1,671,844	1,670,462	70,994.61



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	11	69,076	52,015	2,925.85
1500	GENERAL BUILDING CONTRACTORS	38	837,512	805,456	45,632.00
1610	HIGHWAY CONTRACTORS	7	40,942	32,487	1,865.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	63,079	47,168	2,653.19
1700	SPECIAL TRADE CONTRACTORS	56	1,201,141	1,036,387	59,119.82
CONS	TOT. CONTRACT CONSTRUCTION	109	2,142,675	1,921,498	109,270.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	48,293	37,140	2,089.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	157,313	22,497	1,300.90
MFG-	TOT. MANUFACTURING	46	208,349	60,300	3,427.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	409,599	282,051	16,131.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	604,751	512,420	29,110.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	1,258,210	969,515	55,127.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	36	82,167	48,515	2,755.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	235,993	153,252	8,722.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	18,164	18,164	1,030.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	796,195	625,317	35,245.03
5540	GASOLINE SERVICE STATIONS	19	191,692	179,441	10,371.75
5592	MOBILE HOME DEALERS	0	173-	173-	9.72-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	17	105,049	104,641	6,227.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	377,265	253,524	14,376.76
RETL	TOT. RETAIL TRADE	190	1,641,662	1,311,128	74,567.23
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	144,362	144,362	7,951.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	190,216	190,183	10,565.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	14,276	11,597	652.32
7200	PERSONAL SERVICES	17	45,538	45,532	2,583.58
7300	MISCELLANEOUS BUSINESS SERVICES	68	142,687	136,232	7,750.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	72,603	63,003	3,543.97
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	86	653,442	431,468	24,297.88
SERV	TOT. SERVICES	210	1,094,539	835,773	47,150.24
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	797	6,859,795	5,504,545	312,368.65
TEL-	INTERSTATE TELECOMMUNICATIONS	87	18,307	17,977	764.00



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-000 DTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	508,808	20,557	1,162.38
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	34	592,463	94,703	5,376.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	417	38,068,569	32,865,344	1,892,834.65
1610	HIGHWAY CONTRACTORS	11	963,196	829,143	44,067.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	806,347	711,556	43,929.49
1700	SPECIAL TRADE CONTRACTORS	458	21,333,426	7,167,312	422,887.47
CONS	TOT. CONTRACT CONSTRUCTION	899	61,171,539	41,573,356	2,403,719.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	202,551	152,475	9,434.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	2,916,103	70,324	4,189.93
2700	PRINTING AND PUBLISHING	20	2,089,090	2,023,694	124,935.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	629,528	172,291	10,464.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	16,259,979	95,020	5,529.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	180,458	162,179	10,020.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	707,828	702,178	43,447.24
3900	MISCELLANEOUS MANUFACTURING	100	1,237,047	512,967	29,931.06
MFG-	TOT. MANUFACTURING	231	24,251,844	3,910,400	239,144.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	580,266	538,330	32,533.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,705,215	324,039	19,490.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	449	5,033,693	4,160,020	249,107.28
4830	RADIO AND TELEVISION BROADCASTING	19	289,882	273,637	16,328.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	8,936,260	6,214,677	373,322.93
4920	GAS UTILITIES	48	4,187,329	2,638,929	161,805.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	676	20,925,929	14,191,685	855,189.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	872,620	377,939	23,271.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,520,294	197,000	12,189.37



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,268,189	182,233	11,272.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	165,848	116,878	7,210.93
5090	MISCELLANEOUS WHOLESALERS	277	2,221,799	618,321	37,829.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,107,937	944,891	54,627.14
WHSL	TOT. WHOLESALE TRADE	417	8,303,325	2,487,086	149,483.91
5200	BUILDING MATERIALS	21	3,050,174	1,388,037	85,821.08
5251	HARDWARE STORES	23	832,656	500,833	30,872.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	878,841	781,175	47,299.11
5310	DEPARTMENT STORES	23	6,579,238	6,188,822	382,898.16
5400	RETAIL FOOD STORES	111	11,051,689	9,101,779	559,380.71
5510	MOTOR VEHICLE DEALERS	31	6,605,318	1,031,572	63,822.08
5540	GASOLINE SERVICE STATIONS	49	2,832,385	871,950	53,185.67
5592	MOBILE HOME DEALERS	15	1,192,440	1,047,215	64,795.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	2,466,701	1,650,911	102,076.59
5600	APPAREL AND ACCESSORY STORES	62	1,466,217	1,406,879	87,031.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	1,827,446	1,695,566	104,713.30
5800	EATING AND DRINKING PLACES	204	7,569,704	7,358,424	450,429.90
5813	LIQUOR DISPENSERS - BY THE DRINK	33	949,206	949,206	58,269.35
5910	DRUG AND PROPRIETARY STORES	8	2,264,170	880,541	54,483.47
5920	PACKAGE LIQUOR STORES	14	274,680	260,325	16,004.35
5990	MISCELLANEOUS RETAILERS	1,199	35,982,912	31,796,185	1,957,944.06
RETL	TOT. RETAIL TRADE	1,979	85,823,778	66,909,419	4,119,027.51
6000	BANKS	58	3,974,932	792,844	48,668.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	37,006	37,006	2,289.77
6120	SAVINGS AND LOAN ASSOCIATIONS	11	235,604	124,210	7,685.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	89,074	89,074	5,511.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	104,488	104,478	6,462.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	136	1,745,819	1,305,212	78,667.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	87,857	32,155	1,825.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	577,692	111,083	6,869.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	269	6,852,472	2,596,062	157,980.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	127	2,863,519	2,112,783	130,446.97
7200	PERSONAL SERVICES	442	2,903,651	2,851,631	174,915.90
7300	MISCELLANEOUS BUSINESS SERVICES	539	6,545,659	5,549,086	332,801.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	1,958,897	1,521,198	92,054.18
7600	MISCELLANEDUS REPAIR SERVICES	122	925,112	561,230	33,919.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	70,872	65,372	3,995.88
8010	PHYSICIANS, DENTISTS AND OTHERS	185	5,650,732	5,161,377	319,320.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	3,401,675	3,227,510	199,153.14

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	69	763,033	731,903	45,263.67
8200	EDUCATIONAL SERVICES	17	32,186	32,186	1,988.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	211,661	201,101	11,692.23
8900	MISCELLANEOUS SERVICES	961	14,679,394	12,548,230	725,136.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	4,016,722	1,106,807	63,796.05
SERV	TOT. SERVICES	2,860	44,456,422	36,092,696	2,159,738.77
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,393	252,600,332	167,995,153	10,098,242.35
TEL-	INTERSTATE TELECOMMUNICATIONS	278	1,700,474	1,700,008	72,250.32



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	115,867	52,169	2,934.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	3,116,803	2,953,044	171,946.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	122	1,924,273	1,469,552	93,343.79
CONS	TOT. CONTRACT CONSTRUCTION	202	5,650,614	4,931,973	296,986.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	7	157,759	18,963	1,220.73
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	139,510	43,346	2,754.57
MFG-	TOT. MANUFACTURING	54	1,026,781	114,920	7,352.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	91,274	58,937	3,437.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	433,634	120,315	7,704.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	314	946,591	836,164	52,735.56
4830	RADIO AND TELEVISION BROADCASTING	18	295,150	267,642	17,409.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,268,483	1,148,565	71,627.81
4920	GAS UTILITIES	30	745,725	641,785	41,589.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	434	3,780,857	3,073,409	194,503.48
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	13	23,208	13,749	888.66
5090	MISCELLANEOUS WHOLESALE	94	1,593,848	129,784	8,361.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,758,964	1,068,678	69,667.72
WHSL	TOT. WHOLESALE TRADE	135	3,389,499	1,213,374	78,985.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	660,897	236,394	15,378.70



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,006,499	910,845	59,165.27
5310	DEPARTMENT STORES	11	1,364,983	1,350,627	87,710.06
5400	RETAIL FOOD STORES	47	4,763,446	3,584,289	231,957.51
5510	MOTOR VEHICLE DEALERS	16	445,954	340,001	22,101.21
5540	GASOLINE SERVICE STATIONS	64	3,822,149	1,628,523	104,470.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	435,672	290,554	18,603.80
5600	APPAREL AND ACCESSORY STORES	7	2,654	2,654	171.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	92,441	92,441	6,010.50
5800	EATING AND DRINKING PLACES	53	1,413,702	1,409,481	91,822.56
5813	LIQUOR DISPENSERS - BY THE DRINK	15	149,141	149,141	9,676.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	359	1,468,658	1,047,747	67,689.05
RETL	TOT. RETAIL TRADE	678	16,985,697	11,587,682	749,912.85
6000	BANKS	22	165,323	153,854	10,020.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	184,583	167,502	10,766.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	436,384	329,590	21,320.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	1,269,150	1,067,722	69,442.23
7200	PERSONAL SERVICES	79	336,428	322,533	20,922.77
7300	MISCELLANEOUS BUSINESS SERVICES	136	786,108	729,655	46,988.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,116,098	967,631	58,811.01
7600	MISCELLANEOUS REPAIR SERVICES	48	511,037	466,784	29,337.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	71,463	67,639	4,414.94
8010	PHYSICIANS, DENTISTS AND OTHERS	45	885,528	834,076	54,335.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	527,718	375,420	24,180.01
8100	LEGAL SERVICES	20	368,625	368,625	24,080.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	365	2,809,329	2,404,640	150,568.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	183,107	183,107	10,326.89
SERV	TOT. SERVICES	893	8,928,277	7,830,950	496,200.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	23,217	7,784	505.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,481	40,368,748	29,173,406	1,850,476.09
TEL-	INTERSTATE TELECOMMUNICATIONS	192	258,710	258,512	10,986.77



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	85,287	25,491	1,474.17
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	36	275,713	97,019	5,794.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	8,129,190	7,984,043	449,102.42
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	50	8,545,815	7,995,990	449,781.64
1500	GENERAL BUILDING CONTRACTORS	239	8,846,009	7,774,236	453,269.00
1610	HIGHWAY CONTRACTORS	17	2,018,823	1,668,936	93,877.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	952,269	880,236	50,041.84
1700	SPECIAL TRADE CONTRACTORS	495	7,312,778	4,332,984	247,398.84
CONS	TOT. CONTRACT CONSTRUCTION	776	19,129,879	14,656,392	844,587.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	462,566	32,079	1,804.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	16,826	6,892	387.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	146,760	87,267	4,912.81
2700	PRINTING AND PUBLISHING	25	475,498	285,895	17,689.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	167,908	104,318	5,874.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	19,946	15,949	943.13
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	117	1,229,999	211,876	12,063.57
MFG-	TOT. MANUFACTURING	215	2,556,760	772,738	45,367.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	122,087	122,087	7,275.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	632,084	455,024	25,771.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	3,313,037	2,702,800	158,810.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	6,348,771	5,238,334	302,699.75
4920	GAS UTILITIES	47	2,803,191	1,982,612	116,497.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	13,593,578	10,841,391	630,673.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	177,753	95,145	5,367.66



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	25,619	22,432	1,365.13
5090	MISCELLANEOUS WHOLESALERS	220	3,160,608	441,488	26,629.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,193,737	883,055	54,636.95
WHSL	TOT. WHOLESALE TRADE	282	4,674,724	1,507,476	91,768.05
5200	BUILDING MATERIALS	17	1,570,236	460,973	28,248.06
5251	HARDWARE STORES	15	419,644	360,731	22,192.06
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	1,360,247	1,336,202	79,013.88
5310	DEPARTMENT STORES	12	3,885	3,885	226.47
5400	RETAIL FOOD STORES	108	7,616,711	6,554,740	402,664.58
5510	MOTOR VEHICLE DEALERS	12	593,787	552,142	34,163.80
5540	GASOLINE SERVICE STATIONS	36	1,429,611	765,742	45,493.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,298,320	1,107,442	68,271.06
5600	APPAREL AND ACCESSORY STORES	32	482,041	417,912	25,829.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	183,001	169,051	10,424.31
5800	EATING AND DRINKING PLACES	117	3,081,139	3,011,416	184,009.57
5813	LIQUOR DISPENSERS - BY THE DRINK	35	436,013	436,013	25,946.70
5910	DRUG AND PROPRIETARY STORES	12	3,536,115	1,693,182	104,765.63
5920	PACKAGE LIQUOR STORES	19	79,363	79,363	4,481.08
5990	MISCELLANEOUS RETAILERS	667	40,310,204	19,428,471	1,193,776.68
RETL	TOT. RETAIL TRADE	1,181	63,150,220	36,897,650	2,261,693.12
6000	BANKS	23	460,758	433,184	26,655.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	25,207	20,000	1,217.19
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	54,413	54,413	3,355.46
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	91	5,889,926	847,047	50,147.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	811,642	786,142	48,622.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	148	8,044,874	2,856,959	174,312.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	512,530	496,460	29,840.02
7200	PERSONAL SERVICES	162	875,921	841,298	51,292.62
7300	MISCELLANEOUS BUSINESS SERVICES	351	5,383,989	4,840,654	274,365.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	781,556	526,877	31,680.36
7600	MISCELLANEOUS REPAIR SERVICES	35	132,151	122,759	7,097.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	154,642	142,615	8,277.18
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,319,823	1,187,649	72,741.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,228,031	2,176,075	134,608.96

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	49	284,697	284,697	17,493.32
8200	EDUCATIONAL SERVICES	19	122,508	86,977	5,244.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	70,955	70,526	3,967.10
8900	MISCELLANEOUS SERVICES	732	6,706,013	5,612,088	325,376.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	484,670	361,478	21,046.06
SERV	TOT. SERVICES	1,710	19,065,768	16,756,156	983,368.58
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,880	139,736,692	93,033,071	5,524,026.08
TEL-	INTERSTATE TELECOMMUNICATIONS	164	319,319	316,480	13,450.56



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	2,846,681	2,189,491	128,629.49
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	274	5,490,998	4,260,412	252,827.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	8,794,297	28,431	1,589.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	292,041	72,737	4,597.08
MFG-	TOT. MANUFACTURING	69	9,683,459	292,113	17,339.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	519,378	351,332	21,906.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	1,520,079	157,732	8,571.87
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	308	1,325,899	1,060,983	66,124.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,999,854	3,557,274	211,350.77
4920	GAS UTILITIES	36	1,138,539	904,954	57,141.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	497	8,898,852	6,400,935	389,117.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	135,351	5,595	366.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	40,519	36,650	2,354.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	2,833,149	101,946	6,306.46
5090	MISCELLANEOUS WHOLESALERS	11	138,833	121,322	7,632.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	147	3,155,378	269,702	16,919.51
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	13	466,246	195,682	12,701.74
5251	HARDWARE STORES				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	14	290,156	233,177	15,385.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	826,884	640,010	40,705.97
5310	DEPARTMENT STORES	9	57,495	57,466	3,658.84
5400	RETAIL FOOD STORES	37	2,104,606	1,690,785	109,613.76
5510	MOTOR VEHICLE DEALERS	13	872,683	340,515	22,121.03
5540	GASOLINE SERVICE STATIONS	19	2,367,838	916,750	59,645.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	793,630	643,329	41,715.35
5600	APPAREL AND ACCESSORY STORES	18	375,535	375,535	24,037.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	493,663	464,790	30,039.80
5800	EATING AND DRINKING PLACES	53	1,925,425	1,754,320	114,246.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	895,753	37,270	2,429.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	439	12,607,565	10,652,218	685,712.00
RETL	TOT. RETAIL TRADE	709	25,588,110	19,323,882	1,247,622.37
6000	BANKS	20	359,487	325,864	21,143.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	18,458	4,978	319.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	181,613	154,864	9,786.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	918,605	705,633	45,446.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	162,331	162,331	10,630.60
7200	PERSONAL SERVICES	117	588,564	548,843	35,397.87
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,333,036	908,488	57,153.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	460,612	395,402	25,597.94
7600	MISCELLANEOUS REPAIR SERVICES	39	284,401	257,529	15,709.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	305,198	14,698	937.04
8010	PHYSICIANS, DENTISTS AND OTHERS	28	633,634	512,826	33,144.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	100,647	100,647	6,570.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	391	1,897,267	1,593,691	98,792.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	94,594	91,618	5,592.28
SERV	TOT. SERVICES	820	6,061,852	4,787,642	302,244.80

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,624	63,718,137	36,340,144	2,287,918.41
TEL-	INTERSTATE TELECOMMUNICATIONS	174	348,016	347,884	14,785.07

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	174,064	128,052	7,732.69
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	32	348,184	219,669	13,248.39
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	578	32,128,874	24,751,276	1,477,504.88
1610	HIGHWAY CONTRACTORS	31	5,395,784	1,789,415	107,330.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	715,385	554,435	32,601.31
1700	SPECIAL TRADE CONTRACTORS	726	21,366,404	12,304,460	726,937.53
CONS	TOT. CONTRACT CONSTRUCTION	1,370	59,606,447	39,399,586	2,344,374.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	710,002	98,329	5,863.36
2700	PRINTING AND PUBLISHING	31	705,754	492,342	30,341.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,060,719	1,012,631	62,322.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,613,917	142,554	8,762.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	3,555,917	377,279	23,270.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	111,038	75,286	4,619.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	3,506,875	6,552	388.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	27	13,619,446	1,344,550	77,516.31
3900	MISCELLANEOUS MANUFACTURING	227	11,864,965	2,140,178	124,866.21
MFG-	TOT. MANUFACTURING	422	38,799,930	5,756,053	341,970.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	411,562	183,053	11,025.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	601	8,018,031	6,408,686	389,391.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	19,134,653	15,610,142	955,328.39
4920	GAS UTILITIES	77	6,918,223	5,632,689	345,503.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	808	35,613,141	28,935,295	1,768,033.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	569,274	300,189	18,574.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	126,589	12,233	751.47
5040	GROCERIES AND RELATED PRODUCTS	35	759,299	13,692	837.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,388,988	15,593	963.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,096,908	298,475	18,445.72



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	46	246,491	213,317	13,184.46
5090	MISCELLANEOUS WHOLESALERS	354	5,960,684	951,361	57,673.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,532,250	656,708	40,476.16
WHSL	TOT. WHOLESALE TRADE	507	11,680,482	2,461,568	150,905.97
5200	BUILDING MATERIALS	25	338,759	236,275	14,540.12
5251	HARDWARE STORES	15	580,374	475,269	29,043.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	1,844,084	1,326,791	81,047.14
5310	DEPARTMENT STORES	17	4,745,073	4,472,595	276,682.04
5400	RETAIL FOOD STORES	111	22,196,302	19,722,590	1,217,978.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	50	1,583,775	1,467,972	89,347.71
5592	MOBILE HOME DEALERS	0	8,704	7,864	471.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,396,209	1,214,349	74,932.55
5600	APPAREL AND ACCESSORY STORES	39	314,353	313,315	19,302.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	892,007	679,281	42,649.81
5800	EATING AND DRINKING PLACES	209	8,308,747	8,285,542	509,784.88
5813	LIQUOR DISPENSERS - BY THE DRINK	31	936,926	930,568	56,763.10
5910	DRUG AND PROPRIETARY STORES	16	26,105,347	3,589,608	222,035.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,116	122,632,077	20,563,513	1,256,328.97
RETL	TOT. RETAIL TRADE	1,800	191,913,987	63,317,047	3,892,830.65
6000	BANKS	66	764,423	654,017	40,236.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	190,211	171,939	10,435.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	65,819	65,819	4,016.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT, ETC., AND TITLE ABSTRACT	158	8,226,566	2,049,346	123,260.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	923,457	362,601	22,043.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	107,928	54,075	3,285.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	301	10,426,344	3,363,450	203,626.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	1,354,798	1,099,769	67,746.24
7200	PERSONAL SERVICES	441	2,700,860	2,487,647	153,260.55
7300	MISCELLANEOUS BUSINESS SERVICES	692	11,248,889	4,896,194	292,706.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	2,370,334	2,145,608	132,385.80
7600	MISCELLANEOUS REPAIR SERVICES	105	1,512,534	675,804	41,290.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	134	3,596,258	3,508,245	216,795.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	2,467,154	2,282,215	141,052.89
8100	LEGAL SERVICES	70	816,258	731,519	44,684.73

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	34	242,055	186,725	11,433.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	194,931	45,004	2,760.02
8900	MISCELLANEOUS SERVICES	1,293	16,717,260	10,548,108	639,489.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	2,859,263	2,406,693	142,976.53
SERV	TOT. SERVICES	3,156	46,642,743	31,389,362	1,909,823.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	134,266	72,139	4,266.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,467	396,008,684	175,711,029	10,675,227.89
TEL-	INTERSTATE TELECOMMUNICATIONS	413	4,189,949	4,165,596	177,037.79



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	293,356	178,399	10,346.62
0700	AGRICULTURAL SERVICES	24	466,639	455,168	27,363.58
AGRI	TOT. AGRICULTURE	37	759,995	633,568	37,710.20
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	31	823,869	792,385	46,773.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	290	48,989,416	45,247,342	2,683,824.69
MINE	TOT. MINING	333	127,961,129	124,185,295	7,224,004.79
1500	GENERAL BUILDING CONTRACTORS	595	26,806,376	21,719,743	1,290,648.12
1610	HIGHWAY CONTRACTORS	22	2,163,416	444,639	25,966.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	4,520,447	4,321,806	254,096.98
1700	SPECIAL TRADE CONTRACTORS	719	34,798,200	24,023,652	1,418,169.57
CONS	TOT. CONTRACT CONSTRUCTION	1,412	68,288,438	50,509,841	2,988,881.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	722,677	309,358	18,356.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	44,254	6,855	414.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	313,972	161,222	9,394.84
2700	PRINTING AND PUBLISHING	31	2,629,849	1,986,974	121,085.15
2800	CHEMICALS AND ALLIED PRODUCTS	13	128,546	87,111	5,220.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	6,492,302	5,385,863	320,102.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	1,127,106	437,397	26,384.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	1,028,677	354,141	20,946.13
3500	MACHINERY, EXCEPT ELECTRICAL	20	3,334,237	1,276,808	77,343.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	557,706	424,313	25,881.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	9	294,309	117,207	7,105.73
3700	TRANSPORTATION EQUIPMENT	7	88,742	20,426	1,272.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	17,595	1,526	87.73
3900	MISCELLANEOUS MANUFACTURING	175	6,660,467	1,816,705	107,383.26
MFG-	TOT. MANUFACTURING	436	23,440,439	12,395,908	740,978.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	208	8,732,521	3,862,455	225,376.25
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	519	11,128,654	9,419,273	565,273.42
4830	RADIO AND TELEVISION BROADCASTING	24	1,063,389	613,662	37,203.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	4,615,134	2,802,872	162,491.34
4920	GAS UTILITIES	62	8,085,648	7,121,571	427,186.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	871	33,972,272	24,111,017	1,434,320.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,559,375	725,052	43,954.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	517,468	225,251	13,692.84
5040	GROCERIES AND RELATED PRODUCTS	56	2,278,127	543,025	33,254.69



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00

RUN NUMBER: 622.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	4,271,177	1,557,887	94,486.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	1,938,759	1,108,883	67,260.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	103	12,606,505	8,245,979	498,512.65
5090	MISCELLANEOUS WHOLESALERS	541	150,293,296	8,451,814	503,307.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	21,053,352	7,145,312	439,554.85
WHSL	TOT. WHOLESALE TRADE	851	194,518,060	25,785,436	1,559,503.80
5200	BUILDING MATERIALS	76	8,028,600	3,440,673	208,091.31
5251	HARDWARE STORES	38	1,486,718	929,288	56,461.12
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	5,518,159	4,465,208	270,000.40
5310	DEPARTMENT STORES	28	19,349,627	18,738,281	1,136,007.94
5400	RETAIL FOOD STORES	186	44,096,765	35,836,926	2,182,015.58
5510	MOTOR VEHICLE DEALERS	61	8,359,284	4,105,933	245,777.84
5540	GASOLINE SERVICE STATIONS	67	9,024,560	6,492,263	387,774.32
5592	MOBILE HOME DEALERS	74	7,505,621	3,667,711	222,850.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	10,647,436	7,947,325	478,740.78
5600	APPAREL AND ACCESSORY STORES	118	5,577,181	5,406,557	327,727.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	5,719,573	4,122,812	249,657.01
5800	EATING AND DRINKING PLACES	407	19,869,688	18,940,476	1,150,489.61
5813	LIQUOR DISPENSERS - BY THE DRINK	47	2,684,426	2,447,027	147,477.00
5910	DRUG AND PROPRIETARY STORES	23	7,173,555	2,936,895	178,370.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,953	110,177,873	85,690,996	5,170,942.58
RETL	TOT. RETAIL TRADE	3,453	266,083,776	205,589,196	12,438,067.45
6000	BANKS	38	2,384,369	1,775,725	107,644.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	141,597	100,694	6,098.45
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,672	16,281	987.03
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	21	420,966	297,919	18,061.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	206,612	193,828	11,779.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	217	3,061,827	1,696,123	102,346.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	329,068	179,952	10,714.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	1,361,061	1,296,153	78,604.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	369	7,943,172	5,556,677	336,237.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	3,648,784	3,263,477	198,027.12
7200	PERSONAL SERVICES	783	4,881,739	4,702,937	283,802.44
7300	MISCELLANEOUS BUSINESS SERVICES	967	32,101,967	24,478,813	1,459,179.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	371	13,747,930	6,169,575	372,691.27
7600	MISCELLANEOUS REPAIR SERVICES	434	14,979,842	8,084,554	485,985.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	171	1,954,040	1,817,672	107,052.37

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	351	13,469,859	12,612,115	764,486.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	7,824,237	6,953,607	423,267.67
8100	LEGAL SERVICES	176	2,553,026	2,501,799	151,218.74
8200	EDUCATIONAL SERVICES	66	1,136,929	1,101,064	66,707.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	198,921	166,298	9,756.19
8900	MISCELLANEOUS SERVICES	1,669	52,865,919	41,143,687	2,426,953.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	93	4,411,699	2,925,227	173,737.55
SERV	TOT. SERVICES	5,313	154,938,647	117,020,264	6,989,517.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	14	15,498,350	13,400,152	789,649.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	225,454	69,601	4,282.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,117	893,629,731	579,256,954	34,543,153.75
TEL-	INTERSTATE TELECOMMUNICATIONS	333	2,629,424	2,628,312	111,703.25



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	150	7,203,829	6,843,901	413,733.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	293	11,666,040	8,274,876	521,157.18
CONS	TOT. CONTRACT CONSTRUCTION	459	19,056,411	15,265,457	943,589.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	1,039,362	80,252	5,067.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	288,790	78,539	4,576.51
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	14	74,663	66,715	4,233.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	76	2,690,314	115,910	7,304.03
MFG-	TOT. MANUFACTURING	133	4,488,992	599,846	37,637.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	233,623	209,987	12,817.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	334,519	100,389	5,971.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	2,347,505	2,067,145	127,147.50
4830	RADIO AND TELEVISION BROADCASTING	17	567,928	557,545	35,543.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	4,434,956	3,362,202	207,614.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	427	7,918,532	6,297,267	389,094.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROceries AND RELATED PRODUCTS	29	1,488,160	213,886	12,871.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	140,992	84,310	5,357.58
5090	MISCELLANEOUS WHOLESALERS	156	1,638,872	179,939	10,776.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	1,580,390	1,132,891	71,565.90
WHSL	TOT. WHOLESALE TRADE	241	5,329,498	2,091,760	128,821.07
5200	BUILDING MATERIALS	9	355,352	110,794	7,046.81



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

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	50	472,030	457,353	28,805.69
5310	DEPARTMENT STORES	19	386,289	364,231	23,212.13
5400	RETAIL FOOD STORES	73	6,237,005	4,959,716	313,684.10
5510	MOTOR VEHICLE DEALERS	8	322,640	125,571	8,005.14
5540	GASOLINE SERVICE STATIONS	33	1,110,105	798,357	50,121.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	649,286	538,000	34,295.05
5600	APPAREL AND ACCESSORY STORES	19	419,362	419,362	26,733.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	101,789	82,213	5,215.55
5800	EATING AND DRINKING PLACES	144	3,452,801	3,170,931	201,707.47
5813	LIQUOR DISPENSERS - BY THE DRINK	74	1,553,025	1,460,531	91,645.15
5910	DRUG AND PROPRIETARY STORES	10	2,547,150	1,279,000	81,536.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	580	17,878,435	15,182,432	965,260.44
RETL	TOT. RETAIL TRADE	1,075	37,050,991	30,036,621	1,906,518.84
6000	BANKS	39	457,652	406,799	25,924.01
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	17	136,297	76,188	4,765.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	841,338	772,831	46,161.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	2,119,264	1,816,461	112,588.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,377,770	1,111,803	69,602.13
7200	PERSONAL SERVICES	204	1,060,828	1,036,295	65,757.49
7300	MISCELLANEOUS BUSINESS SERVICES	266	1,589,172	1,215,307	76,521.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	1,045,228	870,892	54,964.11
7600	MISCELLANEOUS REPAIR SERVICES	31	118,513	100,484	6,385.83
7900	AMUSEMENT AND RECREATION SERVICES	17	185,413	172,292	10,935.60
8010	PHYSICIANS, DENTISTS AND OTHERS	119	2,584,769	2,382,056	151,836.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	1,896,348	1,700,712	108,086.22
8100	LEGAL SERVICES	57	473,002	471,802	30,018.39
8200	EDUCATIONAL SERVICES	29	188,502	186,223	11,841.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	609	5,686,437	3,131,255	190,815.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	274,705	119,485	7,511.18
SERV	TOT. SERVICES	1,588	16,901,094	12,783,298	802,409.13
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	88,850	2,555	162.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,095	93,179,247	69,082,975	4,331,977.82
TEL-	INTERSTATE TELECOMMUNICATIONS	222	418,565	415,845	17,673.44



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	103	2,599,808	2,371,390	147,002.69
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	153	3,797,814	2,888,516	179,631.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	8	22,865	18,373	1,109.74
1500	GENERAL BUILDING CONTRACTORS	1,630	99,382,629	77,228,945	4,730,907.18
1610	HIGHWAY CONTRACTORS	25	4,598,572	2,399,407	148,236.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	6,222,834	5,575,577	351,322.65
1700	SPECIAL TRADE CONTRACTORS	1,813	49,260,839	23,328,587	1,432,390.41
CONS	TOT. CONTRACT CONSTRUCTION	3,534	159,464,874	108,532,517	6,662,847.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	4,419,457	481,465	30,585.76
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	889,708	232,110	14,584.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	133	5,209,770	1,819,490	115,285.79
2700	PRINTING AND PUBLISHING	106	6,522,783	3,608,407	230,123.55
2800	CHEMICALS AND ALLIED PRODUCTS	0	9,403-	9,403-	587.67-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	2,876,151	509,174	31,839.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	5,012,437	936,489	58,544.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	958,511	713,415	45,514.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	371,023	192,231	12,280.53
3900	MISCELLANEOUS MANUFACTURING	771	22,023,110	3,862,708	239,348.43
MFG-	TOT. MANUFACTURING	1,277	52,061,945	16,067,890	1,001,947.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	734,572	559,887	34,250.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	1,384,041	436,355	27,470.66
4500	AIR TRANSPORTATION	12	287,421	231,526	14,322.80
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	435	28,084,489	24,087,585	1,513,864.31
4830	RADIO AND TELEVISION BROADCASTING	50	3,096,555	2,828,714	176,899.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	22,995,128	20,061,012	1,249,182.98
4920	GAS UTILITIES	47	12,919,133	11,009,828	689,254.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	723	69,651,286	59,320,426	3,711,951.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	874,070	272,464	17,396.16



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	10,774-	2,312-	144.64-
5040	GROCERIES AND RELATED PRODUCTS	77	5,123,813	938,829	57,787.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	3,322,213	653,919	41,763.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	17,354,248	4,780,335	298,750.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	7,050,046	5,798,653	368,517.19
5090	MISCELLANEOUS WHOLESALE	1,016	64,264,884	6,803,795	428,675.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	3,086,918	1,953,797	121,351.41
WHSL	TOT. WHOLESALE TRADE	1,279	101,065,519	21,199,479	1,334,096.27
5200	BUILDING MATERIALS	42	7,862,701	3,825,805	244,116.22
5251	HARDWARE STORES	28	3,368,377	1,340,913	85,754.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	7,444,129	6,142,091	380,716.68
5310	DEPARTMENT STORES	23	21,103,232	20,214,157	1,287,037.44
5400	RETAIL FOOD STORES	226	60,828,920	55,752,495	3,555,613.33
5510	MOTOR VEHICLE DEALERS	57	13,750,416	4,730,541	302,150.36
5540	GASOLINE SERVICE STATIONS	32	360,455	317,268	20,064.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	6,474,096	5,051,914	321,377.08
5600	APPAREL AND ACCESSORY STORES	368	20,425,044	18,166,577	1,147,231.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	171	13,896,900	10,781,600	687,334.69
5800	EATING AND DRINKING PLACES	625	36,599,412	35,714,213	2,265,778.13
5813	LIQUOR DISPENSERS - BY THE DRINK	62	2,709,434	2,698,141	171,679.39
5910	DRUG AND PROPRIETARY STORES	19	10,249,152	4,791,906	305,650.00
5920	PACKAGE LIQUOR STORES	33	2,275,478	2,220,070	136,545.16
5990	MISCELLANEOUS RETAILERS	3,909	196,705,589	126,246,564	8,001,862.80
RETL	TOT. RETAIL TRADE	5,820	405,177,866	299,090,296	18,980,910.98
6000	BANKS	40	4,874,771	3,453,299	220,122.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	633,144	311,789	19,907.90
6120	SAVINGS AND LOAN ASSOCIATIONS	8	79,210	15,481	985.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	2,492,238	2,324,791	148,665.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	859,107	820,999	52,596.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	609	40,784,587	18,953,641	1,167,181.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	43	10,086,702	4,389,220	269,497.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	8,152,833	2,244,249	140,541.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	897	67,962,592	32,513,468	2,019,498.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	292	40,151,073	37,768,847	2,395,128.45
7200	PERSONAL SERVICES	1,744	12,740,002	13,889,245	868,509.14
7300	MISCELLANEOUS BUSINESS SERVICES	1,697	46,351,502	28,712,805	1,816,717.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	493,633	103,441	6,606.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	392	9,284,002	8,560,693	538,923.93
7600	MISCELLANEOUS REPAIR SERVICES	214	2,379,669	1,779,307	111,067.90

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	68	1,263,795	289,030	17,628.47
7900	AMUSEMENT AND RECREATION SERVICES	82	4,278,754	4,031,336	238,888.43
8010	PHYSICIANS, DENTISTS AND OTHERS	706	22,038,782	20,580,993	1,311,682.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	237	13,704,038	12,376,314	788,869.76
8100	LEGAL SERVICES	591	19,676,602	18,997,590	1,212,475.58
8200	EDUCATIONAL SERVICES	186	2,264,775	1,598,978	100,592.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	94	3,533,454	2,304,375	145,816.58
8900	MISCELLANEOUS SERVICES	4,556	90,143,221	47,712,958	2,995,361.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	498	9,145,369	6,366,906	402,882.76
SERV	TOT. SERVICES	11,369	277,448,669	205,072,818	12,951,151.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	72,890	68,827	4,271.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	95	1,369,916	676,055	41,644.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,165	1,138,096,236	745,448,664	46,889,060.97
TEL-	INTERSTATE TELECOMMUNICATIONS	244	6,820,118	6,796,367	288,845.62



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	117	2,119,898	1,958,835	124,727.76
1610	HIGHWAY CONTRACTORS	9	3,693,213	3,188,434	183,364.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	18,132	17,840	1,026.94
1700	SPECIAL TRADE CONTRACTORS	143	1,428,163	976,770	61,861.12
CONS	TOT. CONTRACT CONSTRUCTION	277	7,259,406	6,141,879	370,979.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	6,356	5,924	342.86
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	12,587	6,076	372.85
MFG-	TOT. MANUFACTURING	41	369,877	130,731	8,498.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	27,614	26,485	1,538.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	1,615,161	1,207,571	75,195.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	1,074,307	1,016,640	60,051.08
4920	GAS UTILITIES	60	1,441,902	1,344,197	81,698.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	4,277,123	3,675,855	223,316.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	1,588,328	68,895	4,483.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	4,829	2,542	155.29
5090	MISCELLANEOUS WHOLESALERS	112	1,094,661	206,090	12,441.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	603,360	291,472	18,521.78
WHSL	TOT. WHOLESALE TRADE	163	3,304,287	570,343	35,687.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	2,708,711	2,284,241	149,025.57
5310	DEPARTMENT STORES	11	53,993	53,943	3,528.00
5400	RETAIL FOOD STORES	26	4,889,290	4,326,322	283,876.57
5510	MOTOR VEHICLE DEALERS	10	156,040	153,441	10,069.54
5540	GASOLINE SERVICE STATIONS	11	155,076	154,135	9,689.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	504,924	309,733	20,294.94
5600	APPAREL AND ACCESSORY STORES	23	58,304	46,388	3,033.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	63,104	55,451	3,626.34
5800	EATING AND DRINKING PLACES	53	1,718,505	1,717,003	111,696.27
5813	LIQUOR DISPENSERS - BY THE DRINK	39	677,142	583,296	36,654.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	402	2,900,614	1,906,812	123,466.34
RETL	TOT. RETAIL TRADE	698	15,853,373	12,335,960	803,517.59
6000	BANKS	9	373,079	189,453	12,364.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	24,056	24,056	1,578.66
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	7	26,533	26,533	1,741.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	22,586	22,586	1,474.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	313,057	272,787	17,077.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	782,140	553,569	35,374.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	955,861	675,641	43,557.48
7200	PERSONAL SERVICES	113	525,844	495,942	31,707.48
7300	MISCELLANEOUS BUSINESS SERVICES	219	1,202,067	1,070,164	67,505.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	725,902	298,878	18,969.38
7600	MISCELLANEOUS REPAIR SERVICES	67	244,976	205,046	12,978.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	269,829	254,453	15,162.80
8010	PHYSICIANS, DENTISTS AND OTHERS	43	749,937	749,937	49,213.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	387,455	368,104	24,156.80
8100	LEGAL SERVICES	18	192,481	192,451	12,570.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	80,808	57,363	3,652.73
8900	MISCELLANEOUS SERVICES	342	1,605,664	1,244,370	77,873.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	65,294	61,142	3,809.56
SERV	TOT. SERVICES	1,019	7,018,475	5,685,847	361,965.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00

RUN NUMBER: 622.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	7	549,779	440,252	28,846.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,686	39,790,533	29,840,761	1,885,908.30
TEL-	INTERSTATE TELECOMMUNICATIONS	139	65,464	65,131	2,768.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	282,418	20,662	1,149.94
0700	AGRICULTURAL SERVICES	9	205,667	19,884	1,106.71
AGRI	TOT. AGRICULTURE	16	488,086	40,547	2,256.05
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	122	2,446,455	1,471,607	86,366.95
CONS	TOT. CONTRACT CONSTRUCTION	211	6,743,950	4,868,320	286,843.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	65,483	65,483	3,924.87
2700	PRINTING AND PUBLISHING	9	106,660	78,639	4,718.25
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	410,644	164,772	9,886.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	59,326	1,918	106.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	12,786	10,392	621.47
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	2,127,311	121,563	7,155.41
MFG-	TOT. MANUFACTURING	103	3,036,916	456,389	27,230.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	73,012	57,919	3,475.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	301	1,321,575	1,101,182	64,735.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,509,211	2,410,639	139,161.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	4,917,933	3,582,505	208,137.48
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	15	11,762	10,980	656.28
5090	MISCELLANEOUS WHOLESALERS	125	855,373	449,406	26,706.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	59,343	57,105	3,426.30
WHSL	TOT. WHOLESALE TRADE	159	1,083,317	522,111	31,056.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	14	410,657	303,283	18,183.60



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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,127,018	1,644,578	98,598.26
5310	DEPARTMENT STORES	12	92,066	92,016	5,520.12
5400	RETAIL FOOD STORES	28	4,094,410	3,183,533	190,863.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	30	506,584	321,184	19,184.90
5592	MOBILE HOME DEALERS	0	643-	643-	38.57-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	151,653	111,274	6,641.91
5600	APPAREL AND ACCESSORY STORES	28	201,770	201,770	12,098.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	4,339	4,014	236.55
5800	EATING AND DRINKING PLACES	68	1,771,685	1,753,197	105,009.88
5813	LIQUOR DISPENSERS - BY THE DRINK	15	638,442	633,304	37,363.04
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	414	2,588,930	2,180,361	129,681.98
RETL	TOT. RETAIL TRADE	696	13,580,429	10,857,149	648,887.37
6000	BANKS	30	251,120	232,719	13,963.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	93,036	16,715	1,002.87
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	474,266	336,880	20,078.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	158-	158-	9.48-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	914,157	615,245	36,780.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,387,250	1,264,847	75,890.85
7200	PERSONAL SERVICES	128	424,320	385,333	22,862.61
7300	MISCELLANEOUS BUSINESS SERVICES	150	1,803,082	1,622,296	94,088.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	569,961	472,459	28,265.27
7600	MISCELLANEOUS REPAIR SERVICES	28	236,783	186,133	10,854.58
7900	AMUSEMENT AND RECREATION SERVICES	9	27,791	26,440	1,503.43
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,577,554	1,522,734	91,079.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	91,596	91,596	5,488.55
8100	LEGAL SERVICES	26	114,502	114,502	6,795.29
8200	EDUCATIONAL SERVICES	10	187,285	25,966	1,517.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	356	3,137,131	2,373,254	139,762.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	242,894	235,321	13,594.01
SERV	TOT. SERVICES	905	9,827,289	8,337,532	492,701.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	267,886	244,122	14,640.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,566	41,744,721	30,277,585	1,793,618.13
TEL-	INTERSTATE TELECOMMUNICATIONS	196	301,416	300,598	12,775.41



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-000 TADS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	299,176	6,707	425.11
0700	AGRICULTURAL SERVICES	23	162,473	140,934	9,313.21
AGRI	TOT. AGRICULTURE	36	461,649	147,641	9,738.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	414	11,837,531	9,518,839	619,058.78
1610	HIGHWAY CONTRACTORS	14	2,167,566	2,084,653	137,918.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	2,092,322	1,161,057	75,015.43
1700	SPECIAL TRADE CONTRACTORS	475	6,090,780	3,292,011	215,954.39
CONS	TOT. CONTRACT CONSTRUCTION	937	22,188,198	16,056,560	1,047,947.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	31,032	25,010	1,719.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	436,691	122,213	8,344.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	86	1,019,015	359,342	23,624.91
2700	PRINTING AND PUBLISHING	21	438,187	386,719	26,581.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	200,306	45,074	2,901.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	196,425	101,567	6,716.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	95,514	92,588	6,333.79
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	212	3,104,476	825,353	54,535.22
MFG-	TOT. MANUFACTURING	418	5,533,268	1,964,568	131,218.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	178,887	177,605	11,651.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	281,261	243,972	16,687.57
4500	AIR TRANSPORTATION	7	162,565	162,565	11,176.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	487	3,516,269	2,905,187	190,652.70
4830	RADIO AND TELEVISION BROADCASTING	29	463,028	444,444	30,521.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	6,078,896	5,810,132	378,733.94
4920	GAS UTILITIES	61	2,252,703	2,005,823	133,260.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	693	12,933,609	11,749,729	772,684.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	21	95,999	9,269	600.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,103,661	139,370	9,445.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	38,543	38,276	2,486.41
5090	MISCELLANEOUS WHOLESALE	285	2,358,256	950,602	64,391.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,041,720	670,315	46,083.25
WHSL	TOT. WHOLESALE TRADE	359	5,220,319	2,222,590	151,520.99



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	46	3,285,758	1,607,786	108,595.83
5251	HARDWARE STORES	17	1,009,948	622,629	41,769.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	771,170	673,577	43,751.97
5310	DEPARTMENT STORES	16	708,116	652,592	44,855.30
5400	RETAIL FOOD STORES	112	16,303,703	14,593,247	1,001,489.20
5510	MOTOR VEHICLE DEALERS	10	1,239,764	421,935	29,008.05
5540	GASOLINE SERVICE STATIONS	57	4,178,004	1,938,080	125,987.44
5592	MOBILE HOME DEALERS	0	5,158-	5,158-	353.74-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	682,526	533,036	36,498.56
5600	APPAREL AND ACCESSORY STORES	108	2,126,658	1,910,374	128,336.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	559,141	392,176	26,834.98
5800	EATING AND DRINKING PLACES	218	6,954,080	6,876,933	465,874.79
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,750,928	1,748,407	117,849.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,370	26,923,165	21,422,435	1,454,437.15
RETL	TOT. RETAIL TRADE	2,151	66,539,248	53,439,496	3,628,183.33
6000	BANKS	13	831,250	321,680	22,115.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	151,947	34,771	2,314.45
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.	16	18,650	8,097	556.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	154	2,418,725	2,005,059	133,228.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	326,275	326,275	20,867.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	4,239,329	2,830,719	188,359.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	321	7,203,217	6,990,750	476,577.64
7200	PERSONAL SERVICES	330	2,331,546	1,902,614	126,038.21
7300	MISCELLANEOUS BUSINESS SERVICES	421	3,447,501	3,298,170	221,462.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	1,836,337	1,689,233	113,942.32
7600	MISCELLANEOUS REPAIR SERVICES	61	731,016	498,788	33,942.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	126	2,808,545	2,589,145	177,149.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	2,554,235	2,507,265	171,430.73
8100	LEGAL SERVICES	91	886,723	864,080	59,118.21
8200	EDUCATIONAL SERVICES	43	726,126	121,878	8,177.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	544,699	524,663	35,849.24
8900	MISCELLANEOUS SERVICES	1,089	9,974,701	6,880,226	460,522.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	655,419	471,843	31,414.10
SERV	TOT. SERVICES	2,824	38,780,346	33,323,209	2,256,750.26
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,676	156,144,757	121,900,234	8,197,412.38
TEL-	INTERSTATE TELECOMMUNICATIONS	322	1,121,444	1,114,407	47,362.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	142	5,782,196	4,958,837	294,973.17
1610	HIGHWAY CONTRACTORS	12	1,051,127	872,484	49,622.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	62,174	60,066	3,517.47
1700	SPECIAL TRADE CONTRACTORS	229	2,305,499	1,054,162	63,186.86
CONS	TOT. CONTRACT CONSTRUCTION	403	9,200,996	6,945,549	411,299.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	79,538	69,175	4,268.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	19,356	18,238	1,133.36
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	62	888,965	173,040	10,410.49
MFG-	TOT. MANUFACTURING	111	2,202,847	1,434,225	82,642.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	475,290	475,290	27,118.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	831,412	252,750	15,357.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	449	1,270,912	1,130,618	66,568.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	2,613,546	2,302,925	136,353.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	544	5,191,160	4,161,584	245,398.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	194,189	6,589	410.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	12,024	10,535	654.33
5090	MISCELLANEOUS WHOLESALERS	128	408,083	156,184	9,064.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	807,626	698,190	43,570.06
WHSL	TOT. WHOLESALE TRADE	174	2,015,987	999,906	61,617.19
5200	BUILDING MATERIALS	14	75,225	10,990	672.66
5251	HARDWARE STORES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	1,761,521	1,269,969	79,153.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	3,059,018	2,621,516	162,615.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	2,710,465	2,554,483	154,512.06
5592	MOBILE HOME DEALERS	14	1,308,812	1,307,718	74,862.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	221,858	156,509	9,781.82
5600	APPAREL AND ACCESSORY STORES	11	2,302	2,302	142.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	1,622,701	1,461,639	90,849.73
5813	LIQUOR DISPENSERS - BY THE DRINK	17	480,922	463,237	26,957.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	448	3,078,937	2,183,343	131,404.94
RETL	TOT. RETAIL TRADE	702	15,383,560	12,443,936	756,546.01
6000	BANKS	47	256,114	231,188	14,389.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	72,209	68,000	4,000.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	421,680	394,471	22,940.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	773,458	715,716	42,599.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	364,468	364,168	22,749.93
7200	PERSONAL SERVICES	88	235,416	235,266	14,290.61
7300	MISCELLANEOUS BUSINESS SERVICES	164	657,020	404,247	24,157.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	426,665	382,823	23,526.71
7600	MISCELLANEOUS REPAIR SERVICES	28	153,712	73,755	4,282.96
7900	AMUSEMENT AND RECREATION SERVICES	13	135,119	135,119	8,136.01
8010	PHYSICIANS, DENTISTS AND OTHERS	28	203,954	191,401	11,460.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	33,025	31,756	1,896.88
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	426	9,289,565	8,674,311	513,953.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	861	11,660,700	10,654,353	634,004.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	828,099	703,746	41,636.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,975	47,620,829	38,099,035	2,278,052.60
TEL-	INTERSTATE TELECOMMUNICATIONS	310	259,936	259,821	11,042.40

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	12	734,341	305,066	17,392.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	1,962,649	1,962,311	120,988.78
1610	HIGHWAY CONTRACTORS	10	161,751	154,016	8,147.07
1700	SPECIAL TRADE CONTRACTORS	45	805,713	377,563	22,730.92
CONS	TOT. CONTRACT CONSTRUCTION	81	2,930,113	2,493,890	151,866.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	299,849	154,535	9,561.82
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	11	16,384	11,098	643.43
MFG-	TOT. MANUFACTURING	28	446,125	184,670	11,259.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	125,071	125,071	7,413.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	394,576	105,635	6,457.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	591,048	513,534	30,537.24
4830	RADIO AND TELEVISION BROADCASTING	7	160,991	145,864	9,025.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,703,882	3,610,592	192,282.46
4920	GAS UTILITIES	33	704,147	614,429	36,335.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	5,679,714	5,115,125	282,051.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	68,181	26,999	1,665.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	133,665	120,691	6,585.56
WHSL	TOT. WHOLESALE TRADE	56	209,159	152,411	8,543.00
5200	BUILDING MATERIALS	14	219,468	79,900	4,823.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	394,336	391,053	23,952.57
5310	DEPARTMENT STORES	9	16,795	16,795	1,034.14
5400	RETAIL FOOD STORES	17	1,358,774	1,269,851	78,512.82
5540	GASOLINE SERVICE STATIONS	24	498,259	227,172	13,966.72
5592	MOBILE HOME DEALERS	0	1,916-	1,916-	118.55-



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	20	105,422	105,211	6,509.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	538,746	536,671	32,713.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	369,623	50,038	3,096.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	202	1,661,870	883,670	51,528.69
RETL	TOT. RETAIL TRADE	380	5,629,451	3,999,183	242,797.48
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	57,336	34,354	2,002.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	1,752-	1,693-	98.53-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	326,571	187,280	11,470.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	395,291	376,138	23,122.86
7200	PERSONAL SERVICES	35	90,309	90,043	5,513.08
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,160,505	1,099,743	67,992.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	62,937	62,186	3,597.24
7600	MISCELLANEOUS REPAIR SERVICES	34	129,117	112,582	6,080.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	367,700	270,660	16,747.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	111,914	111,495	6,759.48
8900	MISCELLANEOUS SERVICES	184	759,288	634,641	37,725.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	438	3,603,479	3,277,990	199,726.19
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	1,320	19,580,205	15,735,394	926,230.70
TEL-	INTERSTATE TELECOMMUNICATIONS	111	141,833	141,828	6,027.67



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	142,785	24,002	1,432.80
0700	AGRICULTURAL SERVICES	22	375,705	120,100	7,637.72
AGRI	TOT. AGRICULTURE	35	518,489	144,101	9,070.52
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	382	10,786,536	8,261,561	516,023.55
1610	HIGHWAY CONTRACTORS	16	1,787,181	1,370,717	82,162.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	1,118,919	956,630	56,484.06
1700	SPECIAL TRADE CONTRACTORS	691	13,616,835	8,066,950	513,396.54
CONS	TOT. CONTRACT CONSTRUCTION	1,117	27,309,472	18,655,858	1,168,067.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	113,739	55,336	3,236.40
2700	PRINTING AND PUBLISHING	16	350,240	245,680	15,927.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,930,865	1,888,861	115,528.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	7,423,118	4,638	269.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	22,956-	125,448-	8,065.57-
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	85,890	45,081	2,914.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	342,973	98,337	6,285.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	186	8,497,193	823,477	52,126.77
MFG-	TOT. MANUFACTURING	313	19,128,605	3,271,253	202,085.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	74,973	71,774	4,589.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	423,614	198,944	11,969.59
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	421	4,497,359	3,822,298	232,097.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,641,894	4,858,166	292,151.35
4920	GAS UTILITIES	63	4,260,858	3,794,719	230,694.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	564	15,020,061	12,867,263	778,562.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	90,105	5,558	357.12
5040	GROCERIES AND RELATED PRODUCTS	42	1,454,419	438,517	25,677.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	672,230	31,457	2,005.45
5090	MISCELLANEOUS WHOLESALERS	344	7,571,334	1,646,470	103,739.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	973,240	459,138	29,482.23
WHSL	TOT. WHOLESALE TRADE	463	10,828,436	2,636,921	164,825.47
5200	BUILDING MATERIALS	28	1,527,223	870,308	56,164.00
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	2,432,566	1,645,950	105,654.20
5310	DEPARTMENT STORES	12	581,662	539,244	35,043.89
5400	RETAIL FOOD STORES	72	16,932,326	14,656,473	934,129.80
5510	MOTOR VEHICLE DEALERS	30	1,311,481	702,911	44,679.00
5540	GASOLINE SERVICE STATIONS	40	1,338,764	1,206,991	76,637.08
5592	MOBILE HOME DEALERS	22	2,549,665	2,184,851	140,825.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,268,112	1,857,129	118,412.98
5600	APPAREL AND ACCESSORY STORES	51	1,281,948	1,279,732	82,164.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	390,333	299,200	19,024.50
5800	EATING AND DRINKING PLACES	193	6,542,452	6,435,649	412,228.85
5813	LIQUOR DISPENSERS - BY THE DRINK	40	608,205	608,171	38,816.63
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,015	35,204,047	28,496,374	1,829,769.50
RETL	TOT. RETAIL TRADE	1,652	76,887,801	62,586,381	4,008,176.00
6000	BANKS	74	784,731	710,393	45,600.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	15,655	12,279	763.99
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	85,519	66,231	4,200.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	174	1,758,736	1,235,003	75,562.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	894,694	328,767	19,180.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	293	4,140,171	2,848,895	176,939.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	631,434	396,276	25,521.41
7200	PERSONAL SERVICES	404	1,206,356	1,062,182	67,278.87
7300	MISCELLANEOUS BUSINESS SERVICES	379	2,909,918	2,387,590	146,494.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	3,373,170	3,174,170	199,792.03
7600	MISCELLANEOUS REPAIR SERVICES	146	1,313,829	986,538	59,266.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	62,432	55,538	3,584.25
8010	PHYSICIANS, DENTISTS AND OTHERS	124	2,734,411	2,581,264	164,005.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	2,812,470	2,503,913	161,944.13
8100	LEGAL SERVICES	103	1,299,963	1,293,297	82,366.44

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	24	506,207	54,446	3,335.70
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,158	8,724,396	5,835,642	359,894.35
SERV	TOT. SERVICES	20	204,668	200,153	12,581.23
		2,670	25,842,085	20,593,447	1,289,874.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	99,277	42,886	2,510.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,129	179,949,444	123,686,129	7,802,625.53
TEL-	INTERSTATE TELECOMMUNICATIONS	327	995,616	995,138	42,293.35



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	224,930	62,108	3,105.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	247,318	155,723	7,786.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	26	2,959,326	706,678	35,333.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	41	759,893	752,950	37,647.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	5,202,212	2,942,621	147,131.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	5,843,594	3,349,746	167,487.29

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	508,483	41,066	2,053.29
AGRI	TOT. AGRICULTURE	13	508,483	41,066	2,053.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	22	338,948	314,252	15,712.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	132	15,885,072	5,325,480	266,274.06
1474	POTASH				
MINE	TOT. MINING	170	92,062,939	8,791,195	439,559.81
1500	GENERAL BUILDING CONTRACTORS	78	4,800,751	3,546,943	177,347.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	265	15,370,254	8,895,542	444,777.19
CONS	TOT. CONTRACT CONSTRUCTION	357	20,457,941	12,674,713	633,735.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	14,091	9,583	479.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	265,689	0	0.00
2700	PRINTING AND PUBLISHING	57	17,328,512	2,937,891	146,894.53
2800	CHEMICALS AND ALLIED PRODUCTS	44	1,673,301	369,787	18,489.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,841,697	2,625,638	131,281.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,670,874	480,572	24,028.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	5,978,615	1,628,403	81,420.19
3500	MACHINERY, EXCEPT ELECTRICAL	29	1,594,366	782,333	39,116.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	7,199,260	2,871,813	143,590.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	22	3,376,620	2,208,855	110,442.79
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	2,774,565	430,317	21,515.88
3900	MISCELLANEOUS MANUFACTURING	486	49,824,347	11,088,397	554,419.94
MFG-	TOT. MANUFACTURING	801	100,710,711	26,664,519	1,333,226.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	839,774	680,186	34,009.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	46,456,286	2,082,392	104,119.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	6,980,162	7,162,814	358,140.72
4830	RADIO AND TELEVISION BROADCASTING	12	2,588,212	2,566,232	128,311.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	597,826,301	141,020	7,051.02
4920	GAS UTILITIES	18	3,762,536	1,165,595	58,279.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	658,866,398	14,105,694	705,284.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	96	17,446,101	2,090,949	104,547.42



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	150	289,809,894	3,890,767	194,538.34
5040	GROCERIES AND RELATED PRODUCTS	116	74,892,215	1,990,865	99,543.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	93	44,759,313	5,021,161	251,058.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	85	20,115,710	407,814	20,390.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	244	45,315,414	17,853,949	892,697.55
5090	MISCELLANEOUS WHOLESALERS	1,450	760,728,863	44,416,239	2,220,812.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	122,313,244	4,370,661	218,533.05
WHSL	TOT. WHOLESALE TRADE	2,331	1,375,380,754	80,042,404	4,002,120.53
5200	BUILDING MATERIALS	61	4,651,503	701,268	35,063.40
5251	HARDWARE STORES	16	1,491,720	871,555	43,577.75
5252	FARM EQUIPMENT DEALERS	30	2,978,893	666,424	33,321.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,880,662	1,219,737	60,986.82
5310	DEPARTMENT STORES	14	4,638,680	4,633,687	231,684.32
5400	RETAIL FOOD STORES	30	9,996,614	5,707,955	285,397.74
5510	MOTOR VEHICLE DEALERS	15	5,215,263	48,164	2,408.20
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	5,881,838	1,421,551	71,077.53
5600	APPAREL AND ACCESSORY STORES	36	833,804	501,300	25,065.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	71	6,826,669	1,658,545	82,927.27
5800	EATING AND DRINKING PLACES	65	6,056,942	2,324,345	116,217.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	24	20,047,965	1,721,184	86,059.19
5990	MISCELLANEOUS RETAILERS	2,563	327,105,953	110,162,314	5,508,116.24
RETL	TOT. RETAIL TRADE	3,038	407,658,530	132,677,659	6,633,883.50
6000	BANKS	8	2,057,205	1,103,605	55,180.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	15,065,879	10,299,370	514,968.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	1,975,199	1,975,199	98,759.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	271,622	271,622	13,581.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	120	5,958,160	5,049,088	252,454.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	2,274,985	601,939	30,096.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	28,082,543	19,625,051	981,252.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	945,020	944,720	47,236.01
7200	PERSONAL SERVICES	99	1,879,408	1,765,881	88,294.09
7300	MISCELLANEOUS BUSINESS SERVICES	653	62,617,559	27,044,047	1,352,202.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	11,651,475	11,098,315	554,915.72
7600	MISCELLANEOUS REPAIR SERVICES	124	13,416,777	1,804,056	90,202.83
7800	MOTION PICTURE THEATERS AND PRODUCTION	14	427,315	87,136	4,356.79



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	362,375	210,315	10,515.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,501,064	2,219,145	110,957.26
8100	LEGAL SERVICES	21	322,693	305,463	15,273.17
8200	EDUCATIONAL SERVICES	24	327,316	118,186	5,909.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	22	1,488,861	1,016,474	50,823.74
8900	MISCELLANEOUS SERVICES	1,984	137,303,296	73,255,730	3,662,787.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	5,927,087	5,031,819	251,590.95
SERV	TOT. SERVICES	3,311	239,653,499	125,356,339	6,267,817.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	9	1,163,670	1,155,970	57,798.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,343,826	789,055	39,452.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,691	2,925,889,292	421,923,664	21,096,185.49
TEL-	INTERSTATE TELECOMMUNICATIONS	76	11,481,830	11,545,610	490,688.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	42	160,325	158,563	7,928.15
5990	MISCELLANEOUS RETAILERS	9	1,274,677	1,252,572	62,628.58
RETL	TOT. RETAIL TRADE	51	1,435,001	1,411,135	70,556.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	18,111,363	18,105,034	905,251.68
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	111	21,377,363	21,335,297	1,066,764.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	22,894,226	22,828,258	1,141,412.92

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	60	4,355,012	4,095,240	223,509.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	876,577	320,601	18,058.87
CONS	TOT. CONTRACT CONSTRUCTION	148	5,431,370	4,473,580	244,745.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	23	1,292,063	139,090	8,070.84
MFG-	TOT. MANUFACTURING	33	1,358,537	195,438	11,254.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	146	7,470,676	7,009,418	350,470.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	7,607,610	7,029,314	362,225.54
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	39	124,435	77,428	4,200.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,750,937	1,672,439	92,850.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	35	6,675	6,675	6,674.98
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	8	164,323	164,294	9,286.71
5990	MISCELLANEOUS RETAILERS	99	3,027,926	2,251,625	179,641.66
RETL	TOT. RETAIL TRADE	166	8,878,892	7,713,571	494,942.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	79,344	79,344	4,307.05
7300	MISCELLANEOUS BUSINESS SERVICES	44	304,722	164,145	9,461.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,142,066	1,128,241	961,559.98
7600	MISCELLANEOUS REPAIR SERVICES	14	53,677	15,636	847.52
8010	PHYSICIANS, DENTISTS AND OTHERS	16	358,844	358,844	20,132.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	10	203,726	201,469	10,088.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	2,488,998	2,257,785	274,269.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	281	5,068,782	4,573,347	1,301,292.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	46	2,895,001	1,698,507	84,925.36
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	11,023,156	9,177,185	458,859.27
9300	LOCAL GOVERNMENT - COUNTIES	59	5,390,291	4,512,592	225,629.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES	170	56,986,203	55,987,900	2,799,395.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	313	78,269,449	73,196,955	3,659,847.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	900,527	897,918	45,102.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,202	107,901,900	98,383,568	6,136,276.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	365,086	82,196	4,657.79
0700	AGRICULTURAL SERVICES	90	3,120,278	2,632,866	150,853.07
AGRI	TOT. AGRICULTURE	114	3,485,365	2,715,062	155,510.86
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	7,133	7,114	408.82
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	22	214,890	189,377	11,027.68
1500	GENERAL BUILDING CONTRACTORS	2,356	258,668,257	188,534,662	10,747,961.57
1610	HIGHWAY CONTRACTORS	33	15,414,736	12,249,947	696,521.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	2,045,680	1,241,206	70,695.20
1700	SPECIAL TRADE CONTRACTORS	3,083	181,160,913	60,788,414	3,470,016.55
CONS	TOT. CONTRACT CONSTRUCTION	5,506	457,289,586	262,814,229	14,985,194.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	3,681,051	584,150	33,096.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	22	1,050,520	65,417	3,718.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	55	3,084,140	479,552	27,176.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	123	15,006,325	404,670	23,307.22
2700	PRINTING AND PUBLISHING	290	51,283,087	39,925,593	2,279,363.13
2800	CHEMICALS AND ALLIED PRODUCTS	54	59,856,182	480,739	27,509.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,462,983	2,431,351	139,165.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	89	13,500,672	1,107,179	63,542.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	130	18,305,275	2,125,033	121,250.53
3500	MACHINERY, EXCEPT ELECTRICAL	29	7,146,891	1,107,653	63,151.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	12,517,896	6,192,374	358,033.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	46	11,390,901	1,744,118	97,314.35
3700	TRANSPORTATION EQUIPMENT	21	5,146,426	1,460,592	83,584.51
3800	PROF., SCIENTIF., OPTIC, OTHER PRECIS. INSTRUMTS.	69	65,590,542	2,764,095	158,003.93
3900	MISCELLANEOUS MANUFACTURING	1,874	166,939,015	18,303,592	1,042,610.79
MFG-	TOT. MANUFACTURING	2,898	436,961,906	79,176,108	4,520,830.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	4,858,922	3,604,597	204,611.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	336	17,913,869	7,014,015	399,516.49
4500	AIR TRANSPORTATION	69	2,360,603	1,203,828	68,827.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	265	68,941,618	58,110,439	3,324,680.44
4830	RADIO AND TELEVISION BROADCASTING	77	15,622,589	5,413,741	308,794.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	97,774,972	53,406,721	3,063,412.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	886	253,303,463	170,528,633	9,766,895.48



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	159	29,646,260	5,510,416	315,020.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	82	14,041,443	2,268,963	129,655.64
5040	GROCERIES AND RELATED PRODUCTS	193	82,972,944	8,698,004	497,139.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	140	47,679,439	5,565,551	317,735.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	145	47,363,581	7,113,901	405,713.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	268	59,173,891	29,865,342	1,709,874.95
5090	MISCELLANEOUS WHOLESALERS	2,251	399,694,486	77,141,063	4,387,383.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	18,322,592	8,655,806	495,116.41
WHSL	TOT. WHOLESALE TRADE	3,280	698,894,636	144,819,046	8,257,639.39
5200	BUILDING MATERIALS	100	37,444,537	20,548,764	1,177,362.29
5251	HARDWARE STORES	56	6,072,915	1,780,333	101,929.46
5252	FARM EQUIPMENT DEALERS	10	497,601	148,222	8,494.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	325	30,487,347	22,416,013	1,278,083.88
5310	DEPARTMENT STORES	39	103,005,591	97,934,058	5,561,968.55
5400	RETAIL FOOD STORES	336	206,156,055	183,299,410	10,475,951.82
5510	MOTOR VEHICLE DEALERS	224	38,010,220	19,966,588	1,142,015.32
5540	GASOLINE SERVICE STATIONS	134	10,645,585	8,111,863	464,330.75
5592	MOBILE HOME DEALERS	83	10,483,372	7,852,231	447,921.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	322	33,171,827	23,775,171	1,359,362.72
5600	APPAREL AND ACCESSORY STORES	628	60,180,142	58,845,487	3,337,352.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	373	46,812,645	38,769,814	2,209,139.58
5800	EATING AND DRINKING PLACES	1,817	130,618,809	129,396,704	7,398,841.81
5813	LIQUOR DISPENSERS - BY THE DRINK	243	15,021,188	14,973,653	852,276.47
5910	DRUG AND PROPRIETARY STORES	74	44,619,556	24,917,802	1,420,033.33
5920	PACKAGE LIQUOR STORES	16	2,764,749	2,740,931	156,842.60
5990	MISCELLANEOUS RETAILERS	7,305	632,584,417	448,216,763	25,526,358.36
RETL	TOT. RETAIL TRADE	12,085	1,408,576,554	1,103,693,806	62,918,265.79
6000	BANKS	63	21,868,526	14,306,365	818,198.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	81	4,654,993	2,778,048	158,102.25
6120	SAVINGS AND LOAN ASSOCIATIONS	27	686,748	115,595	6,575.68
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	103	7,431,966	7,376,188	423,019.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	292	7,391,286	4,965,927	283,161.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,359	70,545,792	25,454,651	1,447,318.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	122	16,289,285	5,936,207	337,805.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	177	17,162,628	5,268,418	301,649.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,224	146,031,226	66,201,399	3,775,830.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	574	47,208,329	38,627,692	2,210,211.04
7200	PERSONAL SERVICES	4,700	45,812,918	43,277,777	2,464,442.78
7300	MISCELLANEOUS BUSINESS SERVICES	6,650	257,055,552	163,549,571	9,323,383.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	80	11,371,394	4,241,625	242,725.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,456	65,362,432	53,791,063	3,076,664.83



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	934	24,894,053	10,328,542	588,548.52
7800	MOTION PICTURE THEATERS AND PRODUCTION	109	7,637,898	6,125,853	349,860.18
7900	AMUSEMENT AND RECREATION SERVICES	254	6,223,982	5,014,370	289,107.84
8010	PHYSICIANS, DENTISTS AND OTHERS	2,454	98,696,178	92,924,446	5,318,295.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	709	82,125,206	66,522,629	3,803,964.75
8100	LEGAL SERVICES	2,198	78,821,116	75,988,494	4,341,585.68
8200	EDUCATIONAL SERVICES	417	11,731,045	10,439,524	596,406.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	160	10,012,520	4,993,969	283,484.85
8900	MISCELLANEOUS SERVICES	9,441	344,832,174	197,867,432	11,281,697.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	756	60,854,329	36,793,119	2,103,246.68
SERV	TOT. SERVICES	30,892	1,152,639,126	810,486,104	46,273,624.92
9100	FEDERAL GOVERNMENT - ALL OTHER	7	262,311	13,408	745.85
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	9	16,194	16,194	900.79
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	25	336,793	79,377	4,442.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	294	11,174,450	4,755,593	272,191.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58,226	4,568,907,995	2,645,458,735	150,941,453.35
TEL-	INTERSTATE TELECOMMUNICATIONS	123	19,691,837	19,667,369	835,863.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	0	923-	923-	54.23-
MINE	TOT. MINING	0	923-	923-	54.23-
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	77	1,283,229	1,076,020	63,216.21
CONS	TOT. CONTRACT CONSTRUCTION	138	2,051,555	2,395,225	140,719.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	176,906	35,807	2,103.68
3900	MISCELLANEOUS MANUFACTURING	24	116,687	58,167	3,417.32
MFG-	TOT. MANUFACTURING	45	589,030	352,252	20,694.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	393,207	326,221	19,165.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	1,292,214	1,219,148	71,624.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	4,246,901	755,132-	44,363.99-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	31,474	31,474	1,849.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	551,907	542,350	31,863.03
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	519,519	503,138	29,559.38
5600	APPAREL AND ACCESSORY STORES	26	1,352,938	1,294,664	76,061.52
5800	EATING AND DRINKING PLACES	40	2,194,271	2,068,970	121,551.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	124	2,537,781	2,030,484	119,290.93

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	251	8,133,090	7,083,892	416,178.65
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	14	169,064	121,005	7,109.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	1,052,047	803,065	47,180.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	83,454	73,414	4,313.09
7200	PERSONAL SERVICES	53	502,676	500,503	29,404.51
7300	MISCELLANEOUS BUSINESS SERVICES	59	688,859	473,247	27,803.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	462,766	420,116	24,681.83
7600	MISCELLANEOUS REPAIR SERVICES	20	136,820	94,357	5,543.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	304,851	291,529	17,127.33
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	18	261,896	216,966	12,746.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	1,622,963	1,083,220	63,639.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	70,790	39,668	2,330.47
SERV	TOT. SERVICES	371	4,427,841	3,476,140	204,223.27

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	956	21,809,053	14,576,812	856,387.76
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TEL-	INTERSTATE TELECOMMUNICATIONS	60	136,339	136,339	5,794.41
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	63	834,690	697,579	40,110.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	1,433,187	625,344	35,957.31
CONS	TOT. CONTRACT CONSTRUCTION	177	2,303,335	1,358,375	78,106.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	24	372,725	130,223	7,487.85
MFG-	TOT. MANUFACTURING	44	593,129	263,681	15,161.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	176,977	102,901	5,916.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	20,070	17,270	993.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	601,573	521,035	29,959.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	2,740	2,596	149.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	314,779	190,711	10,965.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	378,109	196,172	11,279.93
5200	BUILDING MATERIALS	7	34,826	34,201	1,966.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	29,106	29,106	1,673.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	158,646	105,268	6,052.91
5592	MOBILE HOME DEALERS	0	932-	932-	53.56-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	290,328	290,328	16,693.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	125	416,691	353,364	20,318.16
RETL	TOT. RETAIL TRADE	188	965,630	840,412	48,323.46
6000	BANKS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-318

TIJERAS

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	67,543	42,629	2,451.18
7300	MISCELLANEOUS BUSINESS SERVICES	75	488,960	241,278	13,873.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	20,946	16,516	949.66
7600	MISCELLANEOUS REPAIR SERVICES	8	16,801	10,774	619.50
8010	PHYSICIANS, DENTISTS AND OTHERS	9	255,956	252,341	14,509.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	13	434,417	45,921	2,640.47
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	167	1,170,757	486,960	28,000.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	150,757	94,663	5,443.12
SERV	TOT. SERVICES	321	2,663,897	1,243,687	71,512.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	968	7,827,658	4,702,935	270,418.74
TEL-	INTERSTATE TELECOMMUNICATIONS	72	76,672	75,657	3,215.54



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	98	469,776	237,748	14,562.06
CONS	TOT. CONTRACT CONSTRUCTION	160	2,459,590	1,134,247	69,472.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	9,100-	9,100-	557.40-
3900	MISCELLANEOUS MANUFACTURING	18	353,574	13,915	852.30
MFG-	TOT. MANUFACTURING	43	422,601	67,463	4,132.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	113,159	92,972	5,694.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	251,947	169,438	10,378.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	944,627	95,276	5,835.66
WHSL	TOT. WHOLESALE TRADE	51	1,034,078	184,695	11,312.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS	0	703-	703-	43.05-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	272,397	118,313	7,246.67



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	134	517,923	350,371	21,460.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	269,729	258,395	15,826.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	28,488	28,488	1,744.91
7300	MISCELLANEOUS BUSINESS SERVICES	44	445,054	243,342	14,904.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	13,002	13,002	796.40
7600	MISCELLANEOUS REPAIR SERVICES	8	60,950	53,682	3,288.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	64,074	13,839	847.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	127	876,440	602,306	36,891.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	99,916	86,364	5,289.78
SERV	TOT. SERVICES	231	1,635,083	1,073,392	65,745.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	707	6,792,922	3,439,639	210,678.03
TEL-	INTERSTATE TELECOMMUNICATIONS	48	50,866	50,866	2,161.82

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	41,453	41,453	2,228.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	66	160,358	158,864	8,539.01
MFG-	TOT. MANUFACTURING	86	213,453	211,960	11,392.89
5090	MISCELLANEOUS WHOLESALERS	32	112,849	75,126	4,038.02
WHSL	TOT. WHOLESALE TRADE	32	112,849	75,126	4,038.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	8,684	8,684	466.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	131,407	131,407	7,063.13
5600	APPAREL AND ACCESSORY STORES	11	20,059	18,801	1,010.54
5800	EATING AND DRINKING PLACES	16	275,465	275,465	14,806.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	217	690,401	645,779	34,711.03
RETL	TOT. RETAIL TRADE	271	1,565,602	1,519,723	81,685.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	10,240	10,015	538.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	43	263,259	261,409	14,050.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	6,776,041	1,044,071	56,118.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	38	81,520	81,406	4,375.59

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	38	81,520	81,406	4,375.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	10,458,400	4,665,970	250,796.34



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

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	137	3,049,315	567,949	35,141.86
CONS	TOT. CONTRACT CONSTRUCTION	212	9,629,912	3,646,340	225,617.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	1,567,340	16,674	1,031.72
MFG-	TOT. MANUFACTURING	51	3,234,363	269,479	16,673.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	314,524	80,517	4,981.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	8,655	8,088	500.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	419,110	75,630	4,679.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	243,528	16,849	1,042.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	119,251	40,264	2,491.36
5090	MISCELLANEOUS WHOLESALERS	64	1,227,822	140,145	8,671.46
WHSL	TOT. WHOLESALE TRADE	104	1,867,366	252,122	15,600.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	2,172,289	2,098,964	129,873.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	219-	219-	13.54-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	53,556	53,556	3,313.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

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	46	2,322,112	2,322,112	143,680.69
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	188	2,652,087	2,287,488	141,537.00
RETL	TOT. RETAIL TRADE	275	9,271,817	8,132,765	503,213.51
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	64,555	64,555	3,994.35
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	34	2,174,391	1,409,250	87,197.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	2,671,638	1,715,211	106,128.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	781,841	773,073	47,833.87
7200	PERSONAL SERVICES	52	212,977	211,347	13,077.07
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,380,321	1,265,061	78,275.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	516,232	357,342	22,110.52
7600	MISCELLANEOUS REPAIR SERVICES	12	29,786	25,608	1,584.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	821,814	819,409	50,700.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	215	1,647,666	969,567	59,992.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	434	6,314,806	5,321,793	329,285.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,206	33,632,220	19,636,108	1,214,982.80
TEL-	INTERSTATE TELECOMMUNICATIONS	28	34,884	34,884	1,482.58



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	22	3,875,164	80,437	4,323.46
0700	AGRICULTURAL SERVICES	20	721,048	457,143	24,571.43
AGRI	TOT. AGRICULTURE	42	4,596,211	537,579	28,894.89
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				
1500	GENERAL BUILDING CONTRACTORS	394	65,139,432	57,339,248	3,081,984.74
1610	HIGHWAY CONTRACTORS	15	1,747,164	665,336	35,761.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	482,142	470,421	25,285.12
1700	SPECIAL TRADE CONTRACTORS	473	15,281,092	7,464,493	400,952.42
CONS	TOT. CONTRACT CONSTRUCTION	902	82,649,830	65,939,498	3,543,984.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	260,864	144,511	7,767.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	9,537,897	554,665	29,813.23
2700	PRINTING AND PUBLISHING	23	690,738	107,787	5,793.55
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	18,935,341	2,266,323	121,814.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	2,169,926	314,257	16,891.32
3500	MACHINERY, EXCEPT ELECTRICAL	7	40,998	15,920	855.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	10,557,771	2,104,338	113,108.15
MFG-	TOT. MANUFACTURING	375	49,884,116	13,037,229	700,751.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	27,322,536	3,125,119	165,713.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	9,353,777	8,617,168	463,172.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	18,747,826	13,181,846	708,524.20
4920	GAS UTILITIES	24	8,737,440	7,446,977	400,275.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	65,983,155	34,107,656	1,831,024.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	1,046,173	365,362	19,638.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,270,880	637,099	34,244.05
5040	GROCERIES AND RELATED PRODUCTS	19	8,458,838	552,482	29,695.90



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	330,699	165,121	8,875.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	4,095,728	305,731	16,433.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	5,316,233	1,941,171	104,337.93
5090	MISCELLANEOUS WHOLESALERS	228	49,988,074	4,536,986	243,863.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	18,621,663	639,456	34,370.75
WHSL	TOT. WHOLESALE TRADE	358	89,128,289	9,143,408	491,458.22
5200	BUILDING MATERIALS	29	2,477,234	1,791,062	96,269.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,179,679	1,555,926	83,631.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	15,753,788	13,190,997	709,016.11
5510	MOTOR VEHICLE DEALERS	32	976,675	466,748	25,087.67
5540	GASOLINE SERVICE STATIONS	23	1,101,714	381,050	20,481.42
5592	MOBILE HOME DEALERS	8	33,354	24,324	1,307.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	2,888,193	1,849,236	99,396.47
5600	APPAREL AND ACCESSORY STORES	12	121,617	16,987	913.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,188,171	977,704	52,551.62
5800	EATING AND DRINKING PLACES	139	7,751,073	7,627,392	409,972.36
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,218,586	1,201,840	64,598.87
5910	DRUG AND PROPRIETARY STORES	13	5,903,965	3,178,443	170,841.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	610	68,613,573	49,918,838	2,683,137.49
RETL	TOT. RETAIL TRADE	1,105	111,545,024	83,485,944	4,487,369.57
6000	BANKS	21	205,905	203,889	10,959.04
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	96	3,589,759	1,235,195	66,391.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	1,829,061	226,320	12,164.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	6,011,056	1,666,822	89,591.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	698,305	291,968	15,693.30
7200	PERSONAL SERVICES	265	1,548,732	1,501,521	80,706.84
7300	MISCELLANEOUS BUSINESS SERVICES	565	18,647,251	14,221,976	764,431.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	17	241,355,464	188,204,289	10,115,980.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	4,149,508	3,022,305	162,448.92
7600	MISCELLANEOUS REPAIR SERVICES	114	1,256,027	746,867	40,144.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	915,538	863,899	46,434.60
8010	PHYSICIANS, DENTISTS AND OTHERS	48	842,927	743,618	39,969.48

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	995,916	875,005	47,031.51
8100	LEGAL SERVICES	65	471,014	452,709	24,333.09
8200	EDUCATIONAL SERVICES	29	107,817	69,792	3,751.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	795	22,123,606	13,731,621	738,074.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	69	3,742,198	3,268,725	175,694.01
SERV	TOT. SERVICES	2,259	297,821,739	228,109,912	12,260,908.31
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,450	708,227,377	436,544,867	23,461,761.18
TEL-	INTERSTATE TELECOMMUNICATIONS	104	5,600,831	5,600,831	238,035.29

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00

RUN NUMBER: 622.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 28-130

RESERVE

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	9	17,413	9,859	597.72
2400 2800 3200 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	41,345	17,969	1,089.37
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	157,693	135,152	8,193.62
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5599 5600 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 31 58	249,259 170,473 603,965	204,701 142,279 479,308	12,410.03 8,624.49 29,056.87
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 11	214,281 214,281	169,909 169,909	10,300.72 10,300.72
7000 7200 7300 7500 7600 7900 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	12	5,721	5,721	346.81



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	11,879	11,879	720.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	69,658	67,921	4,117.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	1,127,679	903,189	54,754.63
TEL-	INTERSTATE TELECOMMUNICATIONS	45	3,159	3,144	133.63

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	467,974	463,677	23,763.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	73,756	64,679	3,314.80
CONS	TOT. CONTRACT CONSTRUCTION	45	1,258,224	1,244,849	63,798.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	43,357	10,897	558.49
MFG-	TOT. MANUFACTURING	28	401,715	54,580	2,797.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	84,815	84,815	4,346.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	315,054	185,177	9,490.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	357,890	316,244	16,207.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	825,560	616,175	31,578.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	19	126,806	52,494	2,690.30
WHSL	TOT. WHOLESALE TRADE	26	195,159	59,495	3,049.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	83,490	28,509	1,461.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	31,897	31,353	1,606.86
5540	GASOLINE SERVICE STATIONS	24	243,465	207,509	10,634.83
5592	MOBILE HOME DEALERS	0	67-	6-	0.29-

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	235,344	208,124	10,666.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	103	473,365	407,447	20,881.68
RETL	TOT. RETAIL TRADE	185	1,132,855	940,492	48,200.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	606,652	606,652	31,090.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	643-	643-	32.95-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	606,009	606,009	31,057.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	95,420	95,420	4,890.26
7200	PERSONAL SERVICES	7	24,221	17,487	896.19
7300	MISCELLANEOUS BUSINESS SERVICES	53	61,171	59,599	3,054.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	17,928	18,264	936.02
7600	MISCELLANEOUS REPAIR SERVICES	8	43,185	41,760	2,140.21
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	363,098	356,406	18,265.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	190	657,405	641,319	32,867.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	645	5,171,108	4,220,163	216,283.43
TEL-	INTERSTATE TELECOMMUNICATIONS	55	42,000	41,843	1,778.36



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	4,012,087	36,512	2,373.29
0700	AGRICULTURAL SERVICES	20	321,562	199,625	12,975.61
AGRI	TOT. AGRICULTURE	34	4,333,649	236,137	15,348.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	1,965,357	1,946,319	126,486.31
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	54	2,243,309	2,020,419	131,302.77
1500	GENERAL BUILDING CONTRACTORS	224	4,799,053	4,004,013	260,252.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	288	7,640,259	5,393,121	350,552.92
CONS	TOT. CONTRACT CONSTRUCTION	519	13,430,381	10,105,903	656,875.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	33,226	23,374	1,519.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	170,154	23,755	1,544.06
2700	PRINTING AND PUBLISHING	31	1,209,589	910,035	59,152.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	121,859	54,780	3,560.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	230,298	189,248	12,301.15
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	48,474	2,812	182.81
3900	MISCELLANEOUS MANUFACTURING	137	4,965,206	361,696	23,510.33
MFG-	TOT. MANUFACTURING	235	7,243,386	1,847,057	120,058.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	813,590	216,535	14,074.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	4,076,660	3,332,061	216,583.93
4830	RADIO AND TELEVISION BROADCASTING	16	527,921	390,914	25,409.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,579,520	4,065,561	264,261.46
4920	GAS UTILITIES	15	3,820,570	3,429,848	222,940.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	14,013,135	11,629,793	755,936.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	544,003	251,971	16,378.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	823,479	535,410	34,801.62
5040	GROCERIES AND RELATED PRODUCTS	32	3,808,814	1,026,130	66,698.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,044,078	121,327	7,886.26

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	1,259,402	143,030	9,296.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	1,860,896	749,324	48,706.09
5090	MISCELLANEOUS WHOLESALERS	205	15,511,543	1,713,597	111,383.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,483,077	600,518	39,033.68
WHSL	TOT. WHOLESALE TRADE	353	26,335,292	5,141,308	334,185.04
5200	BUILDING MATERIALS	17	1,862,683	1,291,446	83,943.96
5251	HARDWARE STORES	12	1,462,362	1,287,891	83,712.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,702,722	1,475,427	95,902.77
5310	DEPARTMENT STORES	13	8,898,844	7,968,014	517,920.94
5400	RETAIL FOOD STORES	59	14,047,176	12,077,001	785,005.04
5510	MOTOR VEHICLE DEALERS	37	7,207,583	1,304,077	84,753.60
5540	GASOLINE SERVICE STATIONS	30	1,695,432	551,197	35,827.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,179,096	1,408,318	91,540.70
5600	APPAREL AND ACCESSORY STORES	76	3,179,022	3,120,015	202,800.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	2,504,676	2,313,698	150,390.42
5800	EATING AND DRINKING PLACES	225	9,257,721	8,633,673	560,783.92
5813	LIQUOR DISPENSERS - BY THE DRINK	13	540,434	540,434	35,128.22
5910	DRUG AND PROPRIETARY STORES	18	5,642,426	2,280,756	148,249.14
5920	PACKAGE LIQUOR STORES	18	1,426,320	1,384,651	90,002.30
5990	MISCELLANEOUS RETAILERS	988	37,240,687	32,339,576	2,102,071.98
RETL	TOT. RETAIL TRADE	1,660	101,351,988	79,492,045	5,166,566.28
6000	BANKS	32	1,125,280	1,032,458	67,109.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	727,001	254,637	16,551.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	393,088	393,088	25,550.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	386,398	347,108	22,562.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	2,477,165	1,178,359	76,593.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	439,414	55,620	3,615.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	212	5,852,240	3,539,347	230,057.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,462,296	2,111,612	137,254.79
7200	PERSONAL SERVICES	317	2,279,932	2,165,744	140,766.93
7300	MISCELLANEOUS BUSINESS SERVICES	326	5,746,358	4,387,928	285,225.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	3,284,721	2,583,002	167,895.12
7600	MISCELLANEOUS REPAIR SERVICES	55	1,202,312	823,451	53,524.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	714,202	620,595	40,338.70
8010	PHYSICIANS, DENTISTS AND OTHERS	255	9,604,228	8,887,661	577,694.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	5,840,754	5,371,419	349,142.26



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	151	4,211,396	4,117,412	267,590.44
8200	EDUCATIONAL SERVICES	35	325,771	311,516	20,248.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,405	31,494,855	19,806,300	1,287,392.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	807,577	576,638	37,481.50
SERV	TOT. SERVICES	2,933	68,292,927	52,066,858	3,384,288.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	592,030	480,902	31,258.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,270	243,688,336	166,559,767	10,825,878.34
TEL-	INTERSTATE TELECOMMUNICATIONS	94	1,127,664	1,127,113	47,902.26



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	303,618	263,035	16,604.05
CONS	TOT. CONTRACT CONSTRUCTION	27	358,792	300,640	18,977.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	51,887	36,348	2,294.48
MFG-	TOT. MANUFACTURING	18	86,054	62,313	3,933.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	97,095	71,717	4,527.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	116,531	88,668	5,597.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	2,401,751	340,923	21,520.77
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	14,542	12,190	769.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	343,685	337,386	21,297.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	26,716	26,716	1,686.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	440,707	393,553	24,843.06
5592	MOBILE HOME DEALERS	0	52-	52-	3.25-
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	51	415,513	213,389	13,470.21
RETL	TOT. RETAIL TRADE	90	1,065,431	814,969	51,444.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	36,288	18,777	1,185.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	62,222	59,471	3,754.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	27,732	27,354	1,726.76
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	247,572	152,888	9,651.06
SERV	TOT. SERVICES	86	368,259	270,447	17,071.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	26,689,967	2,474,417	156,197.56
TEL-	INTERSTATE TELECOMMUNICATIONS	33	26,288	26,266	1,116.31

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	720,708	529,571	34,422.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	112,486	110,359	7,173.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	105,618	93,770	6,095.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	554,935	332,668	21,623.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	9,841	5,936	385.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	10,820	10,820	703.29
5400	RETAIL FOOD STORES	8	203,649	203,649	13,237.22
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	2,376-	2,376-	154.41-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	42	630,343	546,982	35,553.81
RETL	TOT. RETAIL TRADE	68	861,447	777,840	50,559.60
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	397,607	27,361	1,778.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	36	147,240	139,714	9,081.43
SERV	TOT. SERVICES	61	551,071	173,299	11,264.45



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	256	2,867,089	1,988,402	129,246.16
TEL- INTERSTATE TELECOMMUNICATIONS	31	31,973	31,963	1,358.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	8	1,685,338	86,903	5,051.23
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	242,207	158,263	9,199.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	31,282	23,861	1,386.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	29,854	23,368	1,358.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	128,268	104,553	6,077.20
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	23	21,882	20,876	1,212.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	30	67,216	65,718	3,819.84
SERV	TOT. SERVICES	39	78,759	76,349	4,437.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	2,188,070	459,510	26,708.19
TEL-	INTERSTATE TELECOMMUNICATIONS	22	7,459	7,459	316.98

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	459,895	110,503	6,561.14
0700	AGRICULTURAL SERVICES	14	470,924	220,661	13,101.76
AGRI	TOT. AGRICULTURE	26	930,820	331,165	19,662.90
1381	OIL AND GAS WELL DRILLING	8	955,565	954,889	56,696.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	819,708	800,881	47,552.32
MINE	TOT. MINING	44	1,775,273	1,755,769	104,248.83
1500	GENERAL BUILDING CONTRACTORS	79	2,645,485	2,317,746	137,616.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	1,668,988	1,427,935	84,783.65
CONS	TOT. CONTRACT CONSTRUCTION	173	6,294,378	5,484,449	325,639.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	22	170,678	66,338	3,938.78
MFG-	TOT. MANUFACTURING	30	1,201,896	269,455	15,998.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	185,357	79,197	4,702.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	742,571	728,707	43,267.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,651,111	3,030,361	179,927.69
4920	GAS UTILITIES	15	541,137	463,724	27,533.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	5,534,112	4,479,032	265,942.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	21	247,126	164,180	9,748.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	381,849	232,982	13,833.28
5252	FARM EQUIPMENT DEALERS	7	253,876	63,193	3,752.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	3,007,815	524,918	31,167.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	1,905-	1,905-	113.10-



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	211,035	211,035	12,530.18
5813	LIQUOR DISPENSERS - BY THE DRINK	10	76,215	75,383	4,475.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	3,986,002	2,580,766	153,232.96
RETL	TOT. RETAIL TRADE	214	7,375,217	3,824,475	227,078.17
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	11	12,978	12,915	766.83
7300	MISCELLANEOUS BUSINESS SERVICES	45	181,332	160,995	9,559.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	713,662	597,602	35,482.63
7600	MISCELLANEOUS REPAIR SERVICES	26	196,223	172,939	10,268.29
7900	AMUSEMENT AND RECREATION SERVICES	7	10,032	10,032	595.66
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	2,472,328	2,009,446	119,310.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	408	4,019,925	3,343,968	198,548.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,103	27,712,011	19,878,759	1,180,301.46
TEL-	INTERSTATE TELECOMMUNICATIONS	66	402,103	402,103	17,089.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	23	229,693	126,012	8,584.57
CONS	TOT. CONTRACT CONSTRUCTION	42	825,861	642,268	43,754.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	215,534	0	0.00
MFG-	TOT. MANUFACTURING	18	279,423	43,771	2,981.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	188,298	158,547	10,801.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	18	463,539	387,685	26,411.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	1,001,506	835,345	56,907.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	32	628,652	59,802	4,074.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,685,539	113,223	7,713.34
WHSL	TOT. WHOLESALE TRADE	47	3,009,084	326,686	22,255.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,894,635	1,481,011	100,893.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	530,903	472,935	32,218.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	128,273	124,596	8,488.11
5592	MOBILE HOME DEALERS	0	2,778	2,778	189.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	95,287	66,834	4,553.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	6,892,515	1,542,730	105,098.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	74	1,228,214	434,125	29,574.74
RETL	TOT. RETAIL TRADE	150	11,955,712	4,318,901	294,225.14
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	23,583	16,535	1,126.43
7200	PERSONAL SERVICES	8	3,129	3,129	213.18
7300	MISCELLANEOUS BUSINESS SERVICES	18	18,837	18,831	1,282.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	138,498	115,981	7,901.21
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	2,096,537	1,981,272	134,974.11
SERV	TOT. SERVICES	135	2,540,030	2,363,128	160,988.05

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	504	19,754,565	8,614,445	586,858.97
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TEL-	INTERSTATE TELECOMMUNICATIONS	61	59,676	59,676	2,536.26
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\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	3,537,667	3,025,086	206,083.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	1,176,595	526,005	35,834.11
CONS	TOT. CONTRACT CONSTRUCTION	160	4,760,661	3,597,489	245,078.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	196,409	82,600	5,627.10
MFG-	TOT. MANUFACTURING	54	2,176,375	429,529	29,261.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	385,094	359,749	24,337.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	136,209	76,830	5,234.06
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	1,015,876	870,367	59,293.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	990,077	873,374	59,498.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	4,283,116	3,710,694	252,620.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	231,910	5,004	340.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	8,495	8,190	557.93
5090	MISCELLANEOUS WHOLESALERS	71	520,839	53,854	3,668.82
WHSL	TOT. WHOLESALE TRADE	102	913,943	193,076	13,153.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	632,496	627,019	42,715.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	3,638,136	3,290,177	224,143.30
5510	MOTOR VEHICLE DEALERS	14	999,330	326,064	22,213.09

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	20	1,390,074	337,685	23,004.79
5592	MOBILE HOME DEALERS	8	843,905	520,191	35,438.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	756,359	528,660	36,015.00
5600	APPAREL AND ACCESSORY STORES	19	417,347	417,347	28,431.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	59,034	11,370	774.59
5800	EATING AND DRINKING PLACES	68	2,548,085	2,538,712	172,949.78
5813	LIQUOR DISPENSERS - BY THE DRINK	13	135,546	135,546	9,234.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	240	10,558,755	9,328,316	635,491.09
RETL	TOT. RETAIL TRADE	463	23,284,887	18,648,225	1,270,409.91
6000	BANKS	20	383,970	335,641	22,865.54
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	910,435	156,673	10,673.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,396,046	556,473	37,909.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,148,497	988,581	67,347.09
7200	PERSONAL SERVICES	80	320,443	289,404	19,715.61
7300	MISCELLANEOUS BUSINESS SERVICES	161	1,242,037	1,883,841	125,229.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	368,413	354,472	24,148.38
7600	MISCELLANEOUS REPAIR SERVICES	21	94,040	89,615	6,105.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	231,792	194,350	13,240.12
8010	PHYSICIANS, DENTISTS AND OTHERS	28	684,194	605,147	41,225.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	494,888	487,370	33,202.10
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	277	4,652,639	3,198,663	217,898.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	717	9,490,628	8,345,127	565,394.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,752	48,476,055	35,849,734	2,438,974.55
TEL-	INTERSTATE TELECOMMUNICATIONS	88	295,444	295,344	12,552.10



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	902,946	442,408	27,650.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,259,799	236,832	14,802.00
CONS	TOT. CONTRACT CONSTRUCTION	108	5,733,629	3,895,636	243,477.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	299,525	68,018	4,251.13
MFG-	TOT. MANUFACTURING	34	321,966	80,973	5,060.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	738,243	669,555	41,847.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	629,068	379,040	23,689.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	3,155,102	2,742,979	171,436.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	56,418	22,564	1,410.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	127,129	26,246	1,640.35
WHSL	TOT. WHOLESALE TRADE	46	292,247	119,395	7,462.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	312,604	34,023	2,126.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	528,769	519,519	32,469.93
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	100-	100-	6.23-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	89,476	80,282	5,017.61
5813	LIQUOR DISPENSERS - BY THE DRINK	16	184,806	184,806	11,550.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	545,946	425,674	26,604.69
RETL	TOT. RETAIL TRADE	180	1,669,937	1,252,640	78,290.06

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	13	54,397	51,697	3,231.10
7300	MISCELLANEOUS BUSINESS SERVICES	65	44,442	36,154	2,259.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	73,055	61,025	3,814.08
7600	MISCELLANEOUS REPAIR SERVICES	7	52,593	52,593	3,287.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	63,075	63,075	3,942.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	948,787	753,236	47,077.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	253	1,410,495	1,190,272	74,392.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	782	12,690,661	9,353,138	584,571.44
TEL-	INTERSTATE TELECOMMUNICATIONS	79	300,949	300,883	12,787.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-102

RATON

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	900,743	606,972	42,324.02
CONS	TOT. CONTRACT CONSTRUCTION	123	3,526,284	2,529,120	175,907.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,161,483	216,823-	15,030.80-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	47,613	17,799	1,240.32
MFG-	TOT. MANUFACTURING	72	1,719,414	260,262	18,212.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	540,905	40,505	2,817.07
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	721,940	563,582	39,323.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	12	1,229,081	641,496	44,766.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	3,075,404	1,775,594	123,903.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	11,189	5,834	407.59
5090	MISCELLANEOUS WHOLESALERS	61	93,014	26,562	1,850.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,279,168	250,607	17,488.13
WHSL	TOT. WHOLESALE TRADE	94	1,596,979	370,305	25,838.16
5200	BUILDING MATERIALS	14	1,361,324	528,709	36,887.84



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	171,104	158,077	11,022.74
5310	DEPARTMENT STORES	9	1,981,378	1,944,651	135,497.91
5400	RETAIL FOOD STORES	31	3,823,703	3,310,417	230,915.51
5510	MOTOR VEHICLE DEALERS	7	464,669	294,736	20,562.29
5540	GASOLINE SERVICE STATIONS	21	1,045,369	984,988	68,742.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	920,246	693,372	48,382.42
5600	APPAREL AND ACCESSORY STORES	17	273,517	273,517	19,039.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	219,357	141,747	9,891.44
5800	EATING AND DRINKING PLACES	59	1,440,839	1,429,387	99,683.83
5813	LIQUOR DISPENSERS - BY THE DRINK	26	253,917	253,617	17,682.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	262	2,490,297	1,441,769	100,429.75
RETL	TOT. RETAIL TRADE	500	15,781,062	11,969,309	834,614.06
6000	BANKS	25	386,122	249,188	17,390.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	112,270	30,710	2,141.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	276,657	98,664	6,887.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	84-	84-	5.83-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	836,042	431,400	30,108.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	808,823	736,360	51,328.93
7200	PERSONAL SERVICES	107	796,367	788,412	54,943.34
7300	MISCELLANEOUS BUSINESS SERVICES	63	2,173,237	1,756,814	122,345.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	565,031	415,503	28,988.29
7600	MISCELLANEOUS REPAIR SERVICES	24	181,148	173,746	12,122.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	982,307	850,109	59,325.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	857,726	853,986	59,596.21
8100	LEGAL SERVICES	33	346,855	340,075	23,696.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	267	2,065,243	1,884,064	131,126.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	659	8,931,006	7,946,525	553,758.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,694	36,698,833	26,386,354	1,839,412.38
TEL-	INTERSTATE TELECOMMUNICATIONS	76	266,131	266,110	11,309.72

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	43,918	23,801	1,249.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	224,698	184,579	9,690.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	79,225	79,203	4,158.16
RETL	TOT. RETAIL TRADE	37	115,418	115,396	6,058.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	48,806	23,546	1,236.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	20,814	19,663	1,032.32
SERV	TOT. SERVICES	35	84,867	58,369	3,064.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	454,833	382,154	20,063.12
TEL-	INTERSTATE TELECOMMUNICATIONS	23	526	526	22.35



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	37	545,092	430,896	26,661.73
CONS	TOT. CONTRACT CONSTRUCTION	57	1,774,406	1,522,930	94,231.31
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	144,492	17,354	1,073.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	147,356	121,861	7,540.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	679,827	433,257	26,807.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	64,833	33,620	2,080.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	33,363	24,820	1,535.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	182,477	179,189	11,087.33
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	104,716	89,369	5,529.71
RETL	TOT. RETAIL TRADE	111	797,502	558,526	34,558.79
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	50,102	40,320	2,494.81

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-301

SPRINGER

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	31,072	30,906	1,912.32
7300	MISCELLANEOUS BUSINESS SERVICES	43	159,762	154,112	9,535.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	36,419	23,681	1,465.28
7600	MISCELLANEOUS REPAIR SERVICES	9	38,786	38,786	2,399.85
8010	PHYSICIANS, DENTISTS AND OTHERS	10	65,435	58,744	3,634.81
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	118,880	117,815	7,289.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	149	463,114	435,135	26,923.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	477	3,881,247	3,036,217	187,865.92
TEL-	INTERSTATE TELECOMMUNICATIONS	64	50,471	50,350	2,139.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	19	380,748	335,133	20,736.35
CONS	TOT. CONTRACT CONSTRUCTION	39	619,876	554,052	34,281.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	11,043	11,037	682.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	91,102	66,803	4,133.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	636,911	518,458	32,079.60
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	36,300	28,067	1,736.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	12,522	9,978	617.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	40,829	25,289	1,564.78
5890	MISCELLANEOUS RETAILERS	110	1,129,834	906,981	56,119.47
RETL	TOT. RETAIL TRADE	143	1,459,840	1,077,742	66,685.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	21,074	19,329	1,196.00
7200	PERSONAL SERVICES	9	15,076	14,822	917.11
7300	MISCELLANEOUS BUSINESS SERVICES	28	92,402	54,437	3,368.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	62,519	28,626	1,771.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	209,343	134,712	8,335.35



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-401

CIMARRON

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	403	3,092,910	2,422,371	149,884.35
TEL-	INTERSTATE TELECOMMUNICATIONS	57	21,153	21,152	898.95

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	14,569	8,547	528.86
CONS	TOT. CONTRACT CONSTRUCTION	31	472,610	437,594	27,076.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	9,789	9,673	598.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	40,906	23,681	1,465.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	122,349	102,675	6,353.00
5090	MISCELLANEOUS WHOLESALERS	20	3,573	2,882	178.32
WHSL	TOT. WHOLESALE TRADE	20	3,573	2,882	178.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	8	257,136	133,865	8,282.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	13,202	13,202	816.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	46,333	46,333	2,866.88
5990	MISCELLANEOUS RETAILERS	76	333,628	308,345	19,140.75
RETL	TOT. RETAIL TRADE	115	663,224	513,530	31,774.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	80,327	79,393	4,912.44
8900	MISCELLANEOUS SERVICES	47	42,886	42,731	2,643.98
SERV	TOT. SERVICES	79	222,371	221,151	13,683.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	1,527,385	1,303,023	80,624.61
TEL-	INTERSTATE TELECOMMUNICATIONS	48	4,707	4,707	200.04



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	88	2,763,819	2,488,166	153,955.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	173	3,984,681	3,296,513	203,971.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	16,607	16,065	994.02
MFG-	TOT. MANUFACTURING	25	90,203	68,646	4,247.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	153,668	88,587	5,480.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	1,759,259	1,667,951	103,204.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	169,245	120,604	7,462.33
WHSL	TOT. WHOLESALE TRADE	50	179,025	122,346	7,570.17
5200	BUILDING MATERIALS	9	1,537,180	498,739	30,859.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	7,863	7,863	486.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,433,042	1,141,817	70,649.93
5592	MOBILE HOME DEALERS	0	1,252-	1,252-	77.47-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	487,483	487,358	30,155.26
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	118	1,178,271	1,052,427	65,118.94
RETL	TOT. RETAIL TRADE	189	4,830,263	3,291,911	203,687.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	14,688	14,688	908.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,008,498	889,254	55,022.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	55,985	55,985	3,464.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,127,261	984,709	60,928.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	4,982,493	4,982,163	308,271.36
7200	PERSONAL SERVICES	23	76,635	71,153	4,402.59
7300	MISCELLANEOUS BUSINESS SERVICES	48	608,874	275,912	17,087.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	225,040	221,114	13,681.40
7600	MISCELLANEOUS REPAIR SERVICES	13	94,298	49,340	3,052.92
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	918,176	676,066	41,831.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	117,143	90,912	5,625.18
SERV	TOT. SERVICES	290	7,514,278	6,853,079	424,049.62
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	923	19,723,562	16,521,966	1,022,311.70
TEL-	INTERSTATE TELECOMMUNICATIONS	69	60,272	60,154	2,556.57

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	88,749	75,962	4,272.87
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	15	349,091	316,359	17,795.17
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	2,824,283	2,763,066	155,422.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	1,023,664	664,919	37,401.69
CONS	TOT. CONTRACT CONSTRUCTION	156	5,247,332	4,729,328	266,024.72
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	90	324,734	320,026	18,001.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,123,832	877,923	49,383.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	2,078,058	1,819,855	102,366.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	20	235,580	222,037	12,489.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	8,890	8,398	472.39
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	54	1,677,927	1,623,780	91,273.09
RETL	TOT. RETAIL TRADE	88	2,097,813	2,015,687	113,317.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	267,431	267,431	15,027.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	24,550	23,807	1,339.17
7200	PERSONAL SERVICES	13	127,375	67,127	3,775.90
7300	MISCELLANEOUS BUSINESS SERVICES	40	71,690	33,823	1,902.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	18,159	18,159	1,021.42
7600	MISCELLANEOUS REPAIR SERVICES	14	60,244	36,718	2,065.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	1,150,235	1,015,047	57,096.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	210	1,804,937	1,543,228	86,806.64
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	629	12,768,000	11,582,967	651,461.70
TEL-	INTERSTATE TELECOMMUNICATIONS	66	172,811	172,811	7,344.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	240	3,927,306	2,417,182	150,322.07
CONS	TOT. CONTRACT CONSTRUCTION	444	9,759,583	6,549,769	407,389.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	143,762	15,800	979.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	51,907	45,721	2,839.90
2700	PRINTING AND PUBLISHING	9	136,068	105,458	6,561.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	94,780	135	8.35
3900	MISCELLANEOUS MANUFACTURING	86	6,776,959	275,039	17,051.96
MFG-	TOT. MANUFACTURING	146	8,365,134	633,488	39,368.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	149	2,076,983	50,589	3,015.94
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	2,893,458	2,333,355	145,330.74
4830	RADIO AND TELEVISION BROADCASTING	14	1,019,741	932,296	58,070.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,651,847	4,139,183	257,930.99
4920	GAS UTILITIES	17	2,957,930	2,666,493	165,864.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	344	14,075,066	10,597,025	659,770.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	452,406	110,684	6,898.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	374,452	53,593	3,336.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	393,717	41,559	2,588.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	225,346	182,869	11,383.03
5090	MISCELLANEOUS WHOLESALERS	168	4,688,155	2,398,739	148,957.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,304,333	1,228,371	76,465.33



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	259	8,517,181	4,361,382	271,149.56
5200	BUILDING MATERIALS	26	3,947,835	1,508,232	94,008.26
5251	HARDWARE STORES	8	452,058	355,012	22,071.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,725,719	1,245,191	77,484.93
5310	DEPARTMENT STORES	13	7,923,143	7,527,911	468,061.19
5400	RETAIL FOOD STORES	67	10,204,351	8,872,820	552,378.17
5510	MOTOR VEHICLE DEALERS	40	3,097,863	1,769,977	110,203.11
5540	GASOLINE SERVICE STATIONS	27	218,714	159,855	9,933.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,240,484	980,924	61,099.53
5600	APPAREL AND ACCESSORY STORES	51	2,559,125	2,526,422	156,923.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,732,753	1,347,278	83,819.23
5800	EATING AND DRINKING PLACES	160	7,278,930	7,131,872	444,015.09
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,212,912	1,208,393	75,228.52
5910	DRUG AND PROPRIETARY STORES	15	4,005,457	2,160,037	134,288.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	753	35,818,811	30,021,148	1,867,746.48
RETL	TOT. RETAIL TRADE	1,322	81,885,312	67,272,175	4,185,641.61
6000	BANKS	30	701,876	654,674	40,778.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	27,987	2,989	186.58
6120	SAVINGS AND LOAN ASSOCIATIONS	8	210,381	175,216	10,893.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	52,270	52,270	3,259.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	334,150	166,950	10,380.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	93,472	331,026	20,723.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	540,003	500,123	31,168.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	1,960,138	1,883,249	117,391.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,465,796	1,010,884	62,960.73
7200	PERSONAL SERVICES	242	1,278,706	1,228,415	76,485.29
7300	MISCELLANEOUS BUSINESS SERVICES	202	4,909,333	4,312,891	268,943.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	2,626,815	2,156,364	134,274.78
7600	MISCELLANEOUS REPAIR SERVICES	71	720,486	473,821	29,474.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	322,309	322,107	20,042.14
8010	PHYSICIANS, DENTISTS AND OTHERS	157	4,930,307	4,456,502	277,580.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	3,580,158	3,398,578	211,718.55
8100	LEGAL SERVICES	71	1,511,901	1,503,903	93,339.59
8200	EDUCATIONAL SERVICES	14	68,561	68,561	4,256.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	783	6,305,349	4,831,847	300,683.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	163,106	150,506	9,367.44



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,835	28,203,737	24,235,289	1,509,095.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	21,584	20,657	1,278.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,566	153,991,896	115,791,592	7,205,906.30
TEL-	INTERSTATE TELECOMMUNICATIONS	89	1,227,832	1,227,750	52,179.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS	13	32,397	15,571	837.04
RETL	TOT. RETAIL TRADE	13	32,397	15,571	837.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	10	21,521	17,991	972.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	240,008	191,969	10,361.00
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,244	1,244	52.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	54,391	53,941	3,090.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	4,560	4,235	242.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	454-	454-	25.83-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	454-	454-	25.83-
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	144,985	139,904	7,989.06
TEL-	INTERSTATE TELECOMMUNICATIONS	14	665	665	28.29



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	9	11,972	11,972	731.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	68,437	47,297	2,886.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	136,117	121,566	7,422.46
4920	GAS UTILITIES	15	107,751	90,696	5,528.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	389,434	334,806	20,429.85
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	52,633	5,941	362.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	50,722	50,722	3,097.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	306,553	303,906	18,549.65
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	119,082	119,082	7,266.20
5990	MISCELLANEOUS RETAILERS	41	108,339	64,722	3,944.96
RETL	TOT. RETAIL TRADE	89	699,938	651,752	39,755.99
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	17	25,809	23,438	1,428.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	76,302	72,312	4,419.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	34	90,352	85,500	5,202.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	207,755	194,588	11,859.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	1,399,201	1,236,026	75,393.56
TEL-	INTERSTATE TELECOMMUNICATIONS	19	31,409	31,409	1,334.86

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	58,734	58,734	3,486.25
1700	SPECIAL TRADE CONTRACTORS	15	228,190	138,159	8,205.45
CONS	TOT. CONTRACT CONSTRUCTION	28	286,923	196,892	11,691.70
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	2,346	1,456	86.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	63,519	49,300	2,935.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	682,473	257,210	15,317.91
5090	MISCELLANEOUS WHOLESALERS	11	979,815	34,506	2,054.86
WHSL	TOT. WHOLESALE TRADE	11	979,815	34,506	2,054.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	14,282	14,282	851.46
5400	RETAIL FOOD STORES	12	99,876	99,876	5,937.55
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	28	13,113	12,967	769.00
RETL	TOT. RETAIL TRADE	58	270,601	270,455	16,107.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	162-	162-	9.52-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	162-	162-	9.52-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	233,642	216,751	12,941.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	59,172	56,963	3,389.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	19,385	14,405	851.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	319,689	295,609	17,627.51



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	243	2,541,685	1,055,966	62,876.42
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,304	2,239	95.14

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	14	5,500,847	66,831	3,573.24
AGRI	TOT. AGRICULTURE	14	5,500,847	66,831	3,573.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	57	1,364,986	1,117,699	60,558.39
CONS	TOT. CONTRACT CONSTRUCTION	118	4,470,758	3,769,469	203,788.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	24	224,588	57,516	3,101.20
MFG-	TOT. MANUFACTURING	34	275,826	80,344	4,335.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,918,623	1,846,428	100,006.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,848,774	1,536,270	83,223.93
4920	GAS UTILITIES	18	866,065	343,694	18,586.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	4,888,907	3,850,222	208,519.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	18,522-	0	0.00
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	1,035,351	50,341	2,726.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	136,703	115,298	6,236.69
WHSL	TOT. WHOLESALE TRADE	59	1,603,395	330,575	17,922.12
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	22	4,081,776	996,528	53,967.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	17,695	17,538	948.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	91,128	91,128	4,929.37
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	116	925,575	696,063	37,686.15

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	167	5,313,777	1,879,762	101,815.79
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	27	256,122	253,056	13,671.48
7300	MISCELLANEOUS BUSINESS SERVICES	35	2,182,523	1,809,881	97,931.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	634,186	574,702	31,153.94
7600	MISCELLANEOUS REPAIR SERVICES	35	177,044	157,332	8,517.96
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	148	1,290,676	1,152,055	62,315.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	93,787	93,787	5,092.01
SERV	TOT. SERVICES	282	4,668,573	4,075,049	220,524.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	837	26,696,740	14,181,463	767,479.07
TEL-	INTERSTATE TELECOMMUNICATIONS	71	306,373	306,137	13,010.83



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	128,163	102,192	6,323.14
CONS	TOT. CONTRACT CONSTRUCTION	36	1,498,505	248,484	15,374.95
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	161,165	682	42.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	151,800	128,195	7,932.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	614,494	397,562	24,599.13
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	3,097	2,201	136.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	149,578	81,159	5,021.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,247	10,247	634.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	687,326	587,157	36,330.34
5540	GASOLINE SERVICE STATIONS	9	331,535	118,340	7,322.31
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	17	112,999	112,999	6,991.79
5813	LIQUOR DISPENSERS - BY THE DRINK	8	129,136	129,136	7,990.26
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	78	1,075,601	316,502	19,583.59
RETL	TOT. RETAIL TRADE	148	2,880,151	1,548,743	95,828.50
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	3,026-	2,095-	129.60-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	18,758	19,352	1,197.39

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	13	33,593	29,385	1,818.19
7300	MISCELLANEOUS BUSINESS SERVICES	23	85,955	77,439	4,791.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	71,128	65,867	4,075.53
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	21	13,037	13,037	806.72
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	171,861	164,459	10,175.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	822,118	796,729	49,297.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	457	6,082,207	3,143,462	194,501.78
TEL-	INTERSTATE TELECOMMUNICATIONS	31	3,928	3,872	164.54

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	58,363	58,363	3,282.93
CONS	TOT. CONTRACT CONSTRUCTION	27	705,869	639,917	35,995.36
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	94,724	90,094	5,067.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	158,478	123,058	6,922.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	320,013	278,609	15,671.76
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	107,891	100,503	5,653.31
RETL	TOT. RETAIL TRADE	45	222,008	181,022	10,182.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	20	84,925	63,698	3,583.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	33,246	33,246	1,870.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	148,101	126,874	7,136.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	219	2,042,642	1,348,510	75,853.70
TEL-	INTERSTATE TELECOMMUNICATIONS	29	5,487	5,437	231.06

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	571,915	129,062	8,227.70
0700	AGRICULTURAL SERVICES	32	876,317	475,045	30,284.08
AGRI	TOT. AGRICULTURE	53	1,448,232	604,107	38,511.78
1500	GENERAL BUILDING CONTRACTORS	606	28,203,827	19,184,626	1,223,019.91
1610	HIGHWAY CONTRACTORS	8	2,899,543	2,707,642	172,612.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	2,796,572	2,614,783	166,692.40
1700	SPECIAL TRADE CONTRACTORS	589	20,920,599	8,412,631	536,305.19
CONS	TOT. CONTRACT CONSTRUCTION	1,220	54,820,541	32,919,682	2,098,629.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	5,970,802	1,437,072	91,613.36
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	32,401	32,241	2,055.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	1,849,169	360,573	22,986.57
2700	PRINTING AND PUBLISHING	36	2,367,777	1,469,543	93,683.41
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,525,902	238,509	15,204.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	5,870,350	158,810	10,124.13
3500	MACHINERY, EXCEPT ELECTRICAL	12	598,317	18,993	1,210.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	5,117,475	1,047,085	66,751.70
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	7	297,798	19,433	1,238.85
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	40,402	340	21.68
3900	MISCELLANEOUS MANUFACTURING	158	13,307,710	921,633	58,754.15
MFG-	TOT. MANUFACTURING	360	37,377,206	5,734,732	365,589.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	1,670,838	1,511,720	96,312.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	2,048,022	396,967	25,270.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	8,578,631	6,895,872	439,606.35
4830	RADIO AND TELEVISION BROADCASTING	14	2,793,447	2,674,672	170,510.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	11,715,933	10,237,898	652,666.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	28,908,055	22,234,826	1,417,368.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	441,423	101,751	6,486.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	125,886	69,623	4,438.45
5040	GROCERIES AND RELATED PRODUCTS	42	2,444,879	389,276	24,816.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	2,167,404	377,910	24,091.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	5,558,771	548,898	34,992.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	2,577,434	1,122,343	71,549.36



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	315	15,496,803	1,172,817	74,767.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	6,753,670	2,089,488	133,204.84
WHSL	TOT. WHOLESALE TRADE	520	35,566,270	5,872,106	374,346.89
5200	BUILDING MATERIALS	44	8,241,282	2,187,521	139,454.50
5251	HARDWARE STORES	41	2,668,392	2,011,789	128,230.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	2,898,328	2,489,214	158,687.42
5310	DEPARTMENT STORES	16	24,659,562	23,416,349	1,492,792.26
5400	RETAIL FOOD STORES	121	37,322,459	31,383,750	2,000,714.06
5510	MOTOR VEHICLE DEALERS	44	16,184,591	4,078,610	260,011.35
5540	GASOLINE SERVICE STATIONS	48	6,818,193	1,705,969	108,755.53
5592	MOBILE HOME DEALERS	34	4,711,906	3,540,147	225,684.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	5,950,783	4,507,834	287,374.44
5600	APPAREL AND ACCESSORY STORES	154	6,646,644	6,425,558	409,629.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	7,433,812	5,674,205	361,730.61
5800	EATING AND DRINKING PLACES	454	20,821,840	19,638,219	1,251,936.48
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,388,002	1,387,762	88,469.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	26	3,391,520	3,357,078	214,013.69
5990	MISCELLANEOUS RETAILERS	1,640	96,407,892	77,116,745	4,915,140.27
RETL	TOT. RETAIL TRADE	2,955	254,751,609	193,045,737	12,305,593.04
6000	BANKS	37	1,965,571	1,453,611	92,667.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	93,232	86,381	5,506.84
6120	SAVINGS AND LOAN ASSOCIATIONS	15	2,412,713	196,767	12,543.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	821,878	821,878	52,394.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	1,210,793	1,158,858	73,877.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	225	7,237,067	3,064,159	195,340.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	23	1,554,502	451,473	28,781.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	496,222	191,771	12,225.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	400	15,791,978	7,424,898	473,337.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	168	8,286,591	5,467,209	348,534.60
7200	PERSONAL SERVICES	885	7,941,326	6,964,072	443,956.12
7300	MISCELLANEOUS BUSINESS SERVICES	1,025	21,197,040	13,611,381	867,501.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	1,713,938	1,171,799	74,702.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	378	6,918,397	5,348,711	340,980.32
7600	MISCELLANEOUS REPAIR SERVICES	190	1,888,211	1,136,002	72,420.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	1,166,190	1,142,797	72,853.31
7900	AMUSEMENT AND RECREATION SERVICES	65	457,894	447,268	28,513.37
8010	PHYSICIANS, DENTISTS AND OTHERS	621	25,794,360	22,238,091	1,417,678.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	173	12,127,584	10,234,986	652,480.35
8100	LEGAL SERVICES	225	4,426,722	4,385,776	279,593.22



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	100	1,463,833	1,427,913	91,029.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	289,962	235,030	14,983.20
8900	MISCELLANEOUS SERVICES	1,440	22,717,084	14,833,324	945,624.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	122	5,265,036	4,455,847	284,060.26
SERV	TOT. SERVICES	5,446	121,654,169	93,100,207	5,934,910.77
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,329	553,896,379	364,387,040	23,228,272.51
TEL-	INTERSTATE TELECOMMUNICATIONS	101	2,153,536	2,143,888	91,115.26

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	331,883	60,976	3,887.26
CONS	TOT. CONTRACT CONSTRUCTION	45	836,234	491,170	31,312.13
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	13	2,087,010	30,777	1,962.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	715,206	687,966	43,857.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	340,191	306,224	19,521.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,075,958	1,014,751	64,690.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	36,951	13,416	855.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	389,271	299,650	19,102.69
WHSL	TOT. WHOLESALE TRADE	50	432,826	319,006	20,336.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	22,001	22,001	1,402.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	974,656	833,074	53,108.43
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	245,145	245,145	15,628.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	89	1,123,637	340,666	21,676.53

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	160	3,223,942	2,099,704	133,815.16
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	12	51,279	42,915	2,735.81
7200	PERSONAL SERVICES	14	25,404	25,404	1,619.51
7300	MISCELLANEOUS BUSINESS SERVICES	33	180,722	51,994	3,314.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	60,626	58,573	3,734.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	65,119	64,319	4,100.40
SERV	TOT. SERVICES	137	428,075	288,130	18,368.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	512	8,185,757	4,280,785	272,859.13
TEL-	INTERSTATE TELECOMMUNICATIONS	56	56,623	56,505	2,401.50



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	496,773	32,021	2,041.37
CONS	TOT. CONTRACT CONSTRUCTION	62	778,356	235,044	14,984.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	232,647	213,361	13,601.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	760,828	728,487	46,441.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,279,253	1,175,506	74,938.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	94,159	92,570	5,901.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	8,451	8,451	538.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	85,975	85,796	5,469.52
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	57-	57-	3.64-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	84,455	84,324	5,375.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	1,182,337	1,174,200	74,855.28
5813	LIQUOR DISPENSERS - BY THE DRINK	10	190,305	187,984	11,984.02

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	129	1,185,873	1,140,166	72,684.22
RETL	TOT. RETAIL TRADE	197	2,816,428	2,680,455	170,877.65
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	18	42,518	41,168	2,624.51
7300	MISCELLANEOUS BUSINESS SERVICES	26	111,330	111,330	7,097.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	118,307	118,307	7,542.05
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	476,482	329,876	21,029.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	956,339	688,897	43,917.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	551	6,296,898	5,118,547	326,306.12
TEL-	INTERSTATE TELECOMMUNICATIONS	49	39,087	39,087	1,661.22



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	42	912,263	346,825	22,110.07
CONS	TOT. CONTRACT CONSTRUCTION	60	1,872,146	969,860	61,828.62
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	1,188,664	83,304	5,310.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	440,407	374,836	23,895.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,974,241	3,886,111	247,739.56
4920	GAS UTILITIES	15	374,932	352,424	22,467.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	5,051,851	4,748,346	302,707.10
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 WHOLESALERS	26	860,073	82,174	5,238.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	1,596,340	262,770	16,751.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	66,723	66,723	4,253.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	480,943	445,135	28,377.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	134,418	134,418	8,569.18
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,539,634	1,522,008	97,028.00
5990	MISCELLANEOUS RETAILERS	108	703,465	552,787	35,240.16



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	167	3,353,636	2,950,316	188,082.67
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	9	385,291-	386,269-	24,624.63-
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	129,533-	322,265-	20,544.41-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	44,663	44,543	2,839.62
7300	MISCELLANEOUS BUSINESS SERVICES	35	196,980	112,595	7,177.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	221,194	221,194	14,101.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	349,873	339,243	21,626.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	2,806,767	1,772,297	112,983.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	1,021,490	1,000,686	63,793.75
SERV	TOT. SERVICES	205	6,988,138	5,768,768	367,759.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	20,206,961	14,746,817	940,109.82
TEL-	INTERSTATE TELECOMMUNICATIONS	45	80,507	80,507	3,421.54

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-506 SPACEPORT CITY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	36	3,636,838	45,204	2,627.49
0700	AGRICULTURAL SERVICES	37	1,594,169	52,844	3,071.58
AGRI	TOT. AGRICULTURE	73	5,231,007	98,048	5,699.07
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	10	1,045,651	30,743	1,786.97
1500	GENERAL BUILDING CONTRACTORS	317	22,048,279	17,932,881	1,042,348.68
1610	HIGHWAY CONTRACTORS	15	3,748,543	3,475,375	202,006.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	992,380	896,087	52,085.05
1700	SPECIAL TRADE CONTRACTORS	263	10,188,335	6,320,546	367,381.78
CONS	TOT. CONTRACT CONSTRUCTION	617	36,977,537	28,624,887	1,663,821.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	47,508	11,107	645.58
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	589,656	270,689	15,733.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	678,825	87,715	5,098.44
3500	MACHINERY, EXCEPT ELECTRICAL	7	277,378	103,264	6,002.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	64	3,567,709	238,358	13,854.57
MFG-	TOT. MANUFACTURING	124	6,443,438	753,671	43,807.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	14,791,110	418,641	24,333.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	6,163,541	5,720,817	332,522.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	11,071,186	8,209,653	477,186.06
4920	GAS UTILITIES	19	2,418,716	2,048,641	119,077.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	36,246,493	18,199,443	1,057,842.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	3,390,138	180,520	10,492.73
5040	GROCERIES AND RELATED PRODUCTS	16	595,283	438,337	25,478.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,101,076	521,081	30,287.85



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	174	5,735,072	849,617	49,383.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	2,138,382	1,385,691	80,543.27
WHSL	TOT. WHOLESALE TRADE	245	13,373,550	3,477,464	202,127.50
5200	BUILDING MATERIALS	11	1,082,887	429,141	24,943.79
5251	HARDWARE STORES	8	197,931	135,149	7,855.52
5252	FARM EQUIPMENT DEALERS	10	253,115	166,270	9,664.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	562,131	384,250	22,334.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	2,683,993	1,793,972	104,274.61
5510	MOTOR VEHICLE DEALERS	8	625,701	384,331	22,339.26
5540	GASOLINE SERVICE STATIONS	16	291,007	288,365	16,761.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	90,451	70,680	4,108.27
5600	APPAREL AND ACCESSORY STORES	14	87,706	87,260	5,072.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	49,404	48,569	2,823.05
5800	EATING AND DRINKING PLACES	63	1,570,083	1,099,357	63,900.12
5813	LIQUOR DISPENSERS - BY THE DRINK	27	927,038	927,038	53,884.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	200,309	190,579	11,077.37
5990	MISCELLANEOUS RETAILERS	583	7,558,300	3,991,761	231,947.75
RETL	TOT. RETAIL TRADE	864	16,435,075	10,060,067	584,668.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	36,027	9,383	545.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	892,298	760,229	44,188.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	986,087	879,743	51,135.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	1,958,980	1,693,924	98,459.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	481,704	164,617	9,568.38
7200	PERSONAL SERVICES	136	1,002,947	953,828	55,441.26
7300	MISCELLANEOUS BUSINESS SERVICES	353	4,947,818	3,808,984	221,397.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	1,560,388	1,253,648	72,868.32
7600	MISCELLANEOUS REPAIR SERVICES	75	456,087	318,559	18,516.20
7900	AMUSEMENT AND RECREATION SERVICES	9	47,129	47,129	2,739.38
8010	PHYSICIANS, DENTISTS AND OTHERS	11	194,407	148,274	8,618.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	68,514	64,514	3,749.81
8100	LEGAL SERVICES	12	34,710	34,710	2,017.53
8200	EDUCATIONAL SERVICES	9	427,474	394,782	22,946.69

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	514	19,340,531	16,674,997	969,234.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	2,479,394	1,569,192	91,209.26
SERV	TOT. SERVICES	1,399	44,054,871	38,446,795	2,234,720.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	9	878,708	825,625	47,989.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	41,629	36,830	2,140.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,712	162,686,940	102,247,497	5,943,062.79
TEL-	INTERSTATE TELECOMMUNICATIONS	86	1,360,561	1,360,144	57,806.11



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	14	1,111,731	13,267	820.88
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	42	1,954,695	1,644,695	101,765.50
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	4,310,842	2,826,677	174,900.63
CONS	TOT. CONTRACT CONSTRUCTION	397	8,019,312	5,755,776	356,138.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	180,706	131,145	8,114.57
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	417,232	78,943	4,884.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	187,679	38,089	2,356.79
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	2,126,530	663,307	41,042.08
MFG-	TOT. MANUFACTURING	130	3,911,615	1,639,188	101,424.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	698,771	175,044	10,830.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	2,678,284	1,875,494	116,046.22
4830	RADIO AND TELEVISION BROADCASTING	14	213,482	174,037	10,768.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,666,121	2,432,483	150,509.87
4920	GAS UTILITIES	15	2,088,532	1,876,872	116,131.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	8,499,534	6,665,850	412,449.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	501,232	16,325	1,010.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,148,060	792,367	49,027.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	1,916,830	1,632,788	101,028.75
5090	MISCELLANEOUS WHOLESALERS	150	3,305,991	1,354,449	83,806.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,133,538	1,621,740	100,345.17
WHSL	TOT. WHOLESALE TRADE	232	9,068,304	5,434,653	336,269.13
5200	BUILDING MATERIALS	25	1,998,263	1,337,562	82,761.69
5251	HARDWARE STORES	9	251,180	175,274	10,845.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	484,383	414,981	25,676.98
5310	DEPARTMENT STORES	16	3,849,850	3,644,998	225,534.27
5400	RETAIL FOOD STORES	44	9,342,361	7,512,328	464,825.28
5510	MOTOR VEHICLE DEALERS	17	934,315	521,738	32,282.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,885,661	1,327,726	82,153.10
5600	APPAREL AND ACCESSORY STORES	33	1,237,840	1,230,042	76,108.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,109,442	1,878,579	116,237.05
5800	EATING AND DRINKING PLACES	180	5,302,649	4,790,934	296,439.00
5813	LIQUOR DISPENSERS - BY THE DRINK	21	663,063	663,063	41,027.02
5910	DRUG AND PROPRIETARY STORES	8	3,105,073	1,151,706	71,261.83
5920	PACKAGE LIQUOR STORES	9	478,328	478,328	29,596.57
5990	MISCELLANEOUS RETAILERS	624	29,114,074	23,948,116	1,481,777.01
RETL	TOT. RETAIL TRADE	1,102	61,431,806	49,683,288	3,074,140.86
6000	BANKS	27	883,687	763,878	47,264.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	162,904	162,904	10,079.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	116,118	57,497	3,557.61
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	51	836,080	431,275	26,685.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	18,747	19,181	1,186.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	2,106,674	1,469,225	90,908.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	2,219,260	1,755,988	108,651.73
7200	PERSONAL SERVICES	212	1,139,755	1,092,879	67,621.95
7300	MISCELLANEOUS BUSINESS SERVICES	154	3,485,189	2,899,982	179,436.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	5,676,440	2,197,436	135,966.32
7600	MISCELLANEOUS REPAIR SERVICES	69	1,188,832	1,026,036	63,486.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	154	4,323,472	3,927,329	243,003.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	14,735,802	2,973,975	184,014.70
8100	LEGAL SERVICES	40	753,545	753,545	46,625.54
8200	EDUCATIONAL SERVICES	9	88,717	88,717	5,489.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	760	8,724,111	7,030,380	435,004.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	1,344,994	1,276,572	78,987.88
SERV	TOT. SERVICES	1,621	46,754,049	28,096,679	1,738,482.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	12,673	12,673	784.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,856	142,870,391	100,415,293	6,213,183.80
TEL-	INTERSTATE TELECOMMUNICATIONS	73	228,444	228,013	9,690.60



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	24	55,141	30,330	1,876.66
MINE	TOT. MINING	43	526,915	492,129	30,450.47
1500	GENERAL BUILDING CONTRACTORS	66	2,088,352	1,995,803	123,490.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	3,835,449	2,457,669	152,068.24
CONS	TOT. CONTRACT CONSTRUCTION	201	6,130,376	4,660,047	288,340.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	557,508	557,178	34,475.40
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	1,027,297	606,031	37,498.19
MFG-	TOT. MANUFACTURING	63	31,564,188	1,641,934	101,594.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	706,960	186,653	11,549.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	1,480,012	1,248,433	77,246.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,499,518	2,236,145	138,361.49
4920	GAS UTILITIES	15	1,046,524	851,722	52,700.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	6,088,367	4,870,786	301,380.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	145,466	88,239	5,459.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	3,822	1,677	103.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	2,032,770	1,648,737	102,015.62
5090	MISCELLANEOUS WHOLESALE	90	1,008,483	602,087	37,254.15



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	4,194,630	3,162,829	195,700.05
WHSL	TOT. WHOLESALE TRADE	164	8,115,133	5,849,142	361,915.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	922,653	644,908	39,903.64
5310	DEPARTMENT STORES	10	4,238,232	3,854,411	238,491.68
5400	RETAIL FOOD STORES	42	5,941,310	5,150,539	318,689.61
5510	MOTOR VEHICLE DEALERS	8	600,977	403,563	24,970.45
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	2,190-	2,190-	135.48-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	604,318	506,159	31,318.57
5600	APPAREL AND ACCESSORY STORES	23	641,724	640,449	39,627.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	391,764	387,015	23,946.59
5800	EATING AND DRINKING PLACES	79	2,887,419	2,602,443	161,026.15
5813	LIQUOR DISPENSERS - BY THE DRINK	15	75,544	75,544	4,674.28
5910	DRUG AND PROPRIETARY STORES	7	1,001,257	35,677	2,207.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	364	6,193,197	4,772,311	295,285.42
RETL	TOT. RETAIL TRADE	624	25,773,365	20,031,701	1,239,460.19
6000	BANKS	26	719,317	433,883	26,846.53
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	20	243,262	242,933	15,031.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	36,874	36,874	2,281.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,101,215	745,211	46,109.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	490,267	294,843	18,243.38
7200	PERSONAL SERVICES	93	581,502	513,039	31,744.31
7300	MISCELLANEOUS BUSINESS SERVICES	103	5,532,314	3,395,781	210,113.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	513,240	495,338	30,649.06
7600	MISCELLANEOUS REPAIR SERVICES	57	861,700	813,235	50,318.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	783,811	763,730	47,255.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	77,414	74,491	4,609.12
8100	LEGAL SERVICES	10	208,322	206,718	12,790.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	450	6,977,234	5,789,798	358,238.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	841	16,168,454	12,488,587	772,726.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,220	96,873,093	51,202,128	3,168,125.37
TEL-	INTERSTATE TELECOMMUNICATIONS	82	377,931	377,894	16,060.51

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	32,795	28,157	1,689.41
5310 5592 5990 RETL	DEPARTMENT STORES MOBILE HOME DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 23	7,542 13,664	7,542 10,585	452.53 635.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	59,439	50,170	3,010.21
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,408	1,382	58.74



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 7	6,621 6,621	9,595 9,595	593.70 593.70
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	10,237	10,017	619.77
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41 15 67	52,795 98,092 380,867	26,584 79,945 216,740	1,644.89 4,946.58 13,410.78
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	8	15,801	14,549	900.23
5300 5310 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 30	13,021 448,469	12,903 434,956	798.39 26,912.89
7200 7300 7500 7600 8100 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 16 39 78	5,675 21,153 161,762 258,692	5,675 20,254 158,160 251,413	351.11 1,253.24 9,786.14 15,556.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	207	1,745,905	1,026,246	63,498.93
TEL-	INTERSTATE TELECOMMUNICATIONS	30	5,818	5,818	247.28

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	26	7,919,721	7,919,721	445,484.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	113	13,420,622	13,351,576	751,026.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	151	24,255,994	21,426,501	1,205,240.64
1500	GENERAL BUILDING CONTRACTORS	61	1,811,228	1,761,420	99,076.68
1610	HIGHWAY CONTRACTORS	9	1,433,310	1,433,310	80,623.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	859,690	817,028	45,957.83
1700	SPECIAL TRADE CONTRACTORS	111	6,176,700	5,302,962	298,291.62
CONS	TOT. CONTRACT CONSTRUCTION	200	10,280,928	9,314,721	523,949.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	808,610	806,170	45,347.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	69,254	25,270	1,421.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	29	23,496,509	21,642,163	1,217,371.65
MFG-	TOT. MANUFACTURING	62	24,840,382	22,927,737	1,289,685.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	2,499,262	2,301,250	125,940.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	974,805	873,954	49,159.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	12,081,697	9,854,982	554,342.72
4920	GAS UTILITIES	15	798,409	444,918	25,026.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	16,479,247	13,590,179	760,942.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	532,892	335,789	18,888.11
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	2,908,517	2,311,183	130,004.04
5090	MISCELLANEOUS WHOLESALERS	41	1,424,479	821,738	46,222.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	41,445,872	1,395,707	78,508.55
WHSL	TOT. WHOLESALE TRADE	92	46,374,081	4,926,414	277,110.79
5200	BUILDING MATERIALS				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	7	3,017	3,017	169.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	206,548	185,243	10,419.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	145-	145-	8.13-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	81,027	81,027	4,557.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	150	6,815,755	3,388,549	190,605.91
RETL	TOT. RETAIL TRADE	202	7,612,592	4,093,788	230,275.58
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	7	31,334	19,130	1,076.07
7200	PERSONAL SERVICES	25	104,763	72,465	4,076.20
7300	MISCELLANEOUS BUSINESS SERVICES	51	5,273,905	1,171,162	65,877.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	383,557	321,133	18,063.75
7600	MISCELLANEOUS REPAIR SERVICES	56	670,019	582,420	32,761.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	44,446	40,349	2,269.61
8900	MISCELLANEOUS SERVICES	376	14,401,740	14,261,324	802,177.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	586	21,328,661	16,876,636	949,288.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,480	151,705,664	93,269,322	5,242,827.53
TEL-	INTERSTATE TELECOMMUNICATIONS	58	153,194	153,194	6,510.75

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	1,387,061	956,367	60,968.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	16,078	16,078	1,025.00
1700	SPECIAL TRADE CONTRACTORS	130	1,988,057	888,705	56,654.96
CDNS	TOT. CONTRACT CONSTRUCTION	223	3,391,197	1,861,151	118,648.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	343,369	278,678	17,765.72
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	42	254,266	134,854	8,596.96
MFG-	TOT. MANUFACTURING	83	761,198	540,945	34,485.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	76,325	12,832	818.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	1,507,546	1,222,606	77,941.15
4830	RADIO AND TELEVISION BROADCASTING	14	679,352	669,598	42,686.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	1,020,809	960,055	61,203.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	4,878,130	4,128,867	263,215.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	21,943	5,482	349.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	602,096	377,769	24,082.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	18,929	6,891	439.32
5090	MISCELLANEOUS WHOLESALE	92	536,816	94,078	5,997.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	734,159	731,291	46,619.78
WHSL	TOT. WHOLESALE TRADE	145	2,239,486	1,300,584	82,912.24



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,211,096	1,116,695	71,189.25
5310	DEPARTMENT STORES	10	778,644	732,319	46,685.34
5400	RETAIL FOOD STORES	22	6,465,719	5,301,557	337,974.26
5510	MOTOR VEHICLE DEALERS	24	1,111,091	557,891	35,565.53
5540	GASOLINE SERVICE STATIONS	8	178,198	156,143	9,954.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	2,749,863	1,794,887	114,424.02
5600	APPAREL AND ACCESSORY STORES	32	1,060,259	1,052,922	67,123.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,094,235	1,074,032	68,469.53
5800	EATING AND DRINKING PLACES	111	3,196,384	3,096,959	197,431.08
5813	LIQUOR DISPENSERS - BY THE DRINK	12	83,564	83,518	5,324.26
5910	DRUG AND PROPRIETARY STORES	11	952,959	79,154	5,046.05
5920	PACKAGE LIQUOR STORES	8	154,954	154,954	9,878.32
5990	MISCELLANEOUS RETAILERS	538	22,620,750	19,897,595	1,268,140.35
RETL	TOT. RETAIL TRADE	881	43,868,318	36,551,471	2,329,824.90
6000	BANKS	24	471,096	417,688	26,627.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	105,703	105,703	6,738.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	38,410	24,546	1,564.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	627,971	338,934	21,607.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	17,491	15,858	1,010.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	1,285,285	921,270	58,730.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,205,292	1,157,410	73,784.95
7200	PERSONAL SERVICES	181	1,093,733	1,036,766	66,093.87
7300	MISCELLANEOUS BUSINESS SERVICES	211	2,340,838	1,887,970	120,358.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	575,986	539,335	34,382.64
7600	MISCELLANEOUS REPAIR SERVICES	42	406,067	300,971	19,186.95
7900	AMUSEMENT AND RECREATION SERVICES	12	116,370	116,313	7,414.95
8010	PHYSICIANS, DENTISTS AND OTHERS	120	3,876,610	3,245,651	206,910.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	100	2,278,844	2,169,410	138,299.87
8100	LEGAL SERVICES	72	1,533,760	1,515,280	96,599.12
8200	EDUCATIONAL SERVICES	13	47,149	40,461	2,579.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	328	3,502,149	2,656,094	169,325.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,206	17,510,351	15,137,632	965,024.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	344,975	261,947	16,699.11



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-107

SILVER CITY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,850

73,911,115

60,327,519

3,845,548.23

TEL- INTERSTATE TELECOMMUNICATIONS

81

437,614

436,181

18,537.72

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-206

BAYARD

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	21	302,150	256,929	16,379.24
1700	SPECIAL TRADE CONTRACTORS	31	126,715	81,751	5,211.60
CONS	TOT. CONTRACT CONSTRUCTION	52	428,865	338,680	21,590.84
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	215,254	180,429	11,502.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	232,058	219,577	13,998.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	804,160	701,438	44,716.66
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	27,487	4,015	255.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	641,741	224,909	14,337.97
WHSL	TOT. WHOLESALE TRADE	35	3,386,155-	1,934,530-	123,326.30-
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	275,739	271,356	17,298.91
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	109,816	79,497	5,067.96
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	206,432	206,432	13,160.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	5,061,337	3,058,699	194,977.48
RETL	TOT. RETAIL TRADE	136	6,645,576	4,333,637	276,254.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	25,264	24,769	1,579.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	32,034	31,971	2,038.12

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	24	36,972	36,952	2,355.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	108,565	98,621	6,287.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	124,191	41,649	2,655.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	100	432,461	316,349	20,167.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	477	5,121,928	3,820,993	243,573.65
TEL-	INTERSTATE TELECOMMUNICATIONS	62	72,378	72,371	3,075.78



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	201,411	200,613	12,789.09
1700	SPECIAL TRADE CONTRACTORS	8	4,554	4,554	290.35
CONS	TOT. CONTRACT CONSTRUCTION	22	205,965	205,168	13,079.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	89,401	56,528	3,603.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	342,286	286,973	18,294.50
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	23	11,734	11,728	745.39
RETL	TOT. RETAIL TRADE	38	145,727	133,120	8,484.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	14,919	14,041	895.10
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	13	754	754	48.08
SERV	TOT. SERVICES	43	106,043	90,303	5,756.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	807,126	716,787	45,692.90
TEL-	INTERSTATE TELECOMMUNICATIONS	23	9,225	9,225	392.04

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	10	160,961	160,173	10,211.01
1700	SPECIAL TRADE CONTRACTORS	11	161,899	158,928	10,131.66
CDNS	TOT. CONTRACT CONSTRUCTION	21	322,860	319,101	20,342.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	78,428	53,023	3,380.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	143,249	138,899	8,854.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	1,108,843	646,638	41,223.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	15	199,884	188,519	12,018.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	81,739	79,769	5,085.27
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	34	72,347	46,167	2,940.23
RETL	TOT. RETAIL TRADE	54	216,550	188,401	12,007.60
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	2,773	2,773	176.77
7300	MISCELLANEOUS BUSINESS SERVICES	16	8,724	8,724	556.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	131,784	147,687	9,415.01

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58	502,954	425,161	27,103.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	3,563,684	2,423,593	154,501.11
TEL-	INTERSTATE TELECOMMUNICATIONS	41	23,552	23,552	1,000.98



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	1,018,396	25,667	1,491.89
0700	AGRICULTURAL SERVICES	12	350,716	261,368	15,192.03
AGRI	TOT. AGRICULTURE	19	1,369,112	287,035	16,683.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	7	899,184	899,184	52,265.10
1020	COPPER				
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING	17	983,384	958,503	55,713.03
1500	GENERAL BUILDING CONTRACTORS	112	5,245,444	4,824,305	280,412.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	1,937,763	1,656,870	96,305.55
CONS	TOT. CONTRACT CONSTRUCTION	225	8,753,097	8,022,559	466,311.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,081,678	1,080,328	62,794.08
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	70,737	68,653	3,990.47
MFG-	TOT. MANUFACTURING	55	1,728,035	1,625,116	94,459.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	70,909	68,046	3,955.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	308,659	247,584	14,390.81
4500	AIR TRANSPORTATION	7	357,246	209,604	12,183.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	1,292,824	1,105,435	64,253.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	14,433,025	14,104,245	819,809.25
4920	GAS UTILITIES	15	351,977	266,281	15,477.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	16,814,641	16,001,194	930,069.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	8,295	8,295	482.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	71	566,482	395,137	22,967.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	2,301,101	800,855	46,549.72

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	82,028	80,658	4,688.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	75,936	74,650	4,339.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	420,800	221,856	12,895.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	1,309-	1,309-	76.07-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	492,445	492,445	28,623.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	26,894	25,389	1,475.74
5800	EATING AND DRINKING PLACES	29	275,927	259,931	15,108.47
5813	LIQUOR DISPENSERS - BY THE DRINK	12	85,302	85,302	4,958.16
5990	MISCELLANEOUS RETAILERS	264	2,977,432	2,856,495	166,011.72
RETL	TOT. RETAIL TRADE	400	4,705,734	4,321,248	251,150.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	149,098	125,098	7,271.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	244,134	220,134	12,795.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	154,687	124,082	7,212.25
7200	PERSONAL SERVICES	33	240,130	228,366	13,273.78
7300	MISCELLANEOUS BUSINESS SERVICES	173	3,853,375	3,315,265	192,699.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	288,938	201,140	11,691.26
7600	MISCELLANEOUS REPAIR SERVICES	37	318,792	276,929	16,096.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	26,339	8,647	502.59
8010	PHYSICIANS, DENTISTS AND OTHERS	10	51,988	43,819	2,546.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	63,231	53,980	3,137.56
8100	LEGAL SERVICES	10	5,504	5,504	319.95
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	215	1,755,557	1,631,968	94,858.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	567	6,833,936	5,934,846	344,962.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	15,102	15,102	877.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,595	43,748,277	38,186,594	2,219,573.92
TEL-	INTERSTATE TELECOMMUNICATIONS	72	334,206	333,874	14,189.64



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	1,041,944	984,191	60,281.67
1700	SPECIAL TRADE CONTRACTORS	26	754,344	188,278	11,532.02
CONS	TOT. CONTRACT CONSTRUCTION	62	1,796,288	1,172,469	71,813.69
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				
MFG-	TOT. MANUFACTURING	14	160,023	78,656	4,817.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	298,082	276,861	16,957.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	729,015	696,382	42,600.68
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	6,189	3,022	185.11
5090	MISCELLANEOUS WHOLESALE	26	199,450	40,725	2,494.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	583,003	282,996	17,333.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	93,251	33,176	2,032.06
5400	RETAIL FOOD STORES	14	1,456,548	1,322,156	80,982.08
5540	GASOLINE SERVICE STATIONS	16	420,002	353,216	21,634.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	19,026	18,363	1,124.73
5600	APPAREL AND ACCESSORY STORES	9	40,801	40,801	2,499.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,325,502	1,314,436	80,509.25
5813	LIQUOR DISPENSERS - BY THE DRINK	11	102,287	102,287	6,265.05
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	97	4,512,305	1,533,183	93,907.10
RETL	TOT. RETAIL TRADE	222	8,455,680	4,941,612	302,673.38



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	12	74,171	69,274	4,243.05
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	27	103,634	89,159	5,461.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,084,280	929,543	56,934.55
7200	PERSONAL SERVICES	26	51,668	48,068	2,944.17
7300	MISCELLANEOUS BUSINESS SERVICES	21	130,189	125,499	7,686.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	468,199	406,145	24,876.40
7600	MISCELLANEOUS REPAIR SERVICES	12	19,122	19,122	1,171.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	104	1,759,848	1,749,222	107,139.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	276	3,680,034	3,417,589	209,327.34
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	770	15,696,732	10,837,133	663,721.37
TEL-	INTERSTATE TELECOMMUNICATIONS	46	10,157	10,125	430.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	890,973	82,867	5,023.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	66,602	64,333	3,900.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	230,355	217,524	13,187.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	403,800	393,674	23,866.51
5540	GASOLINE SERVICE STATIONS	7	22,425	22,425	1,359.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	179,963	144,943	8,787.19
RETL	TOT. RETAIL TRADE	62	698,104	650,025	39,407.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	346,500	346,500	21,006.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	55,159	54,583	3,309.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	41,157	41,157	2,495.16
SERV	TOT. SERVICES	57	452,524	451,948	27,399.33

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-207

VAUGHN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	2,288,994	1,418,040	85,968.67
TEL- INTERSTATE TELECOMMUNICATIONS	25	1,768	1,758	74.74



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	80,956	39,021	2,097.38
1500	GENERAL BUILDING CONTRACTORS	11	2,730,173	2,729,315	146,700.68
1610	HIGHWAY CONTRACTORS	11	6,869,523	6,295,780	338,398.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	10,095,556	9,199,275	494,461.02
3900	MISCELLANEOUS MANUFACTURING	9	29,935	10,640	571.90
MFG-	TOT. MANUFACTURING	9	29,935	10,640	571.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	121,598	118,564	6,372.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	299,347	230,930	12,412.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	420,945	349,494	18,785.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	29,591	441	23.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	247,720	146,656	7,882.76
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	81,326	44,465	2,390.01
RETL	TOT. RETAIL TRADE	68	365,292	217,702	11,701.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	824,858	824,858	44,336.12
SERV	TOT. SERVICES	64	881,712	881,044	47,356.12
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

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	280	12,037,849	10,814,642	581,287.01
TEL-	INTERSTATE TELECOMMUNICATIONS	38	4,699	4,485	190.64

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 04/12/00

\* EDITED \*

RUN NUMBER: 622.00

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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					
1610 HIGHWAY CONTRACTORS					
1700 SPECIAL TRADE CONTRACTORS					
CONS TOT. CONTRACT CONSTRUCTION		10	185,581	182,666	11,074.12
2400 LUMBER, WOOD AND PAPER PRODUCTS					
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES					
MFG- TOT. MANUFACTURING					
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION					
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS					
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES					
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		41	101,045	90,606	5,493.03
5090 MISCELLANEOUS WHOLESALERS					
5092 PETROLEUM AND PETROLEUM PRODUCTS					
WHSL TOT. WHOLESALE TRADE					
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES					
5310 DEPARTMENT STORES		7	16,352	5,406	327.77
5400 RETAIL FOOD STORES					
5540 GASOLINE SERVICE STATIONS					
5600 APPAREL AND ACCESSORY STORES					
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES					
5800 EATING AND DRINKING PLACES					
5813 LIQUOR DISPENSERS - BY THE DRINK					
5920 PACKAGE LIQUOR STORES					
5990 MISCELLANEOUS RETAILERS					
RETL TOT. RETAIL TRADE		21	93,060	88,190	5,346.52
6000 BANKS		50	432,277	369,269	22,386.94
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE		12	9,603	9,211	558.42
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		12	9,603	9,211	558.42
7200 PERSONAL SERVICES					
7300 MISCELLANEOUS BUSINESS SERVICES					
7600 MISCELLANEOUS REPAIR SERVICES					
7900 AMUSEMENT AND RECREATION SERVICES					
8900 MISCELLANEOUS SERVICES					
SERV TOT. SERVICES		15	4,284	2,898	175.67
		35	40,851	37,039	2,245.48



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	1,853,041	691,913	41,947.24
TEL-	INTERSTATE TELECOMMUNICATIONS	22	985	985	41.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	39,056	30,165	1,640.24
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	15,820	15,589	847.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	12	20,444	19,967	1,085.73
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	20	44,766	40,948	2,226.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	247,025	234,086	12,728.46
TEL-	INTERSTATE TELECOMMUNICATIONS	5	419	419	17.80

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	40,532	38,765	2,035.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	189,807	183,640	9,641.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	3,276	851	44.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	190,047	27,586	1,448.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	22,738	16,379	859.89
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	306,467	306,467	16,089.51
SERV	TOT. SERVICES	22	327,226	327,154	17,175.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	809,714	634,368	33,304.33
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,297	1,297	55.12



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	247,115	223,540	13,831.50
1700	SPECIAL TRADE CONTRACTORS	28	146,555	97,401	6,026.70
CONS	TOT. CONTRACT CONSTRUCTION	45	393,669	320,941	19,858.20
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	404,468	293,509	18,160.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	125	125	7.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	889,629	686,296	42,444.99
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	87,047	36,532	2,260.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,819,147	132,020	8,168.73
5200	BUILDING MATERIALS	10	138,053	120,712	7,469.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	57,644	57,644	3,566.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,523,299	1,349,766	83,516.76
5510	MOTOR VEHICLE DEALERS	8	217,813	186,397	11,533.34
5540	GASOLINE SERVICE STATIONS	10	5,030,255	770,013	47,644.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	1,511,138	1,500,084	92,817.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	295,996	281,726	17,431.82
5990	MISCELLANEOUS RETAILERS	127	530,616	426,878	26,379.73
RETL	TOT. RETAIL TRADE	249	9,854,303	4,959,041	306,807.37
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 23-110

LORDSBURG

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	8	22,921	11,078	685.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	142,968	131,125	8,113.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	969,983	791,727	48,988.14
7200	PERSONAL SERVICES	25	31,401	31,199	1,930.44
7300	MISCELLANEOUS BUSINESS SERVICES	39	120,421	109,564	6,779.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	317,753	202,568	12,533.91
7600	MISCELLANEOUS REPAIR SERVICES	10	83,576	83,431	5,162.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	536,004	535,129	33,111.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	118,018	117,723	7,284.12
SERV	TOT. SERVICES	245	2,233,612	1,927,798	119,282.56
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	15,627,733	8,394,731	519,371.18
TEL-	INTERSTATE TELECOMMUNICATIONS	43	22,756	22,732	966.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	19	37,759	28,032	1,541.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	64,987	50,749	2,791.20
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,569	1,569	66.70



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

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	32	1,895,536	1,563,528	84,061.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	1,072,026	1,070,750	57,552.84
CONS	TOT. CONTRACT CONSTRUCTION	62	6,462,879	6,067,313	326,139.92
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	123,468	113,031	6,075.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	56,539	56,539	3,038.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	173,928	127,621	6,859.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,142,921	1,110,643	59,697.06
4920	GAS UTILITIES	15	98,217	86,324	4,639.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	1,471,605	1,381,127	74,235.60
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	2,410,948	193,468	10,398.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	3,239,601	247,434	13,299.54
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	108,618	88,334	4,747.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	62,145	47,989	2,579.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	4,988,766	389,169	20,917.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	858,717	265,022	14,240.33
RETL	TOT. RETAIL TRADE	120	6,225,282	981,848	52,769.73
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	2,418	2,418	130.00
7300	MISCELLANEOUS BUSINESS SERVICES	51	188,096	184,706	9,927.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	97,005	71,118	3,822.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	13,875	13,875	745.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	1,127,874	1,115,025	59,834.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	155	2,010,664	1,425,288	76,510.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	498	19,565,795	10,232,356	549,907.82
TEL-	INTERSTATE TELECOMMUNICATIONS	38	12,257	12,257	520.94



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	205	22,886,989	21,223,042	1,273,382.49
MINE	TOT. MINING	214	22,943,849	21,275,063	1,276,503.74
1500	GENERAL BUILDING CONTRACTORS	113	3,250,245	2,679,707	160,782.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	230	4,990,950	3,601,300	216,078.01
CONS	TOT. CONTRACT CONSTRUCTION	352	8,815,140	6,806,530	408,391.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	719,665	523,222	31,393.32
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	362,218	155,089	9,305.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	646,467	603,161	36,189.68
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.	7	44,554	532	31.92
3900	MISCELLANEOUS MANUFACTURING	71	1,318,983	438,948	26,336.87
MFG-	TOT. MANUFACTURING	141	5,526,598	4,042,806	242,568.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,041,939	594,475	35,668.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	632,600	454,961	27,290.63
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	3,529,380	2,652,675	159,159.76
4830	RADIO AND TELEVISION BROADCASTING	35	723,745	627,812	37,668.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	12,483,824	9,892,766	593,558.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	834,222	543,569	32,614.15
5040	GROCERIES AND RELATED PRODUCTS	16	865,385	105,422	6,325.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	738,372	288,586	17,315.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	3,531,059	2,285,273	137,116.40



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	174	5,653,888	1,788,139	107,288.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	4,699,412	3,583,791	215,027.50
WHSL	TOT. WHOLESALE TRADE	340	18,072,362	8,840,934	530,456.08
5200	BUILDING MATERIALS	16	2,145,491	1,522,153	91,329.19
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	284,327	270,115	16,206.89
5310	DEPARTMENT STORES	13	5,964,530	5,571,627	334,297.59
5400	RETAIL FOOD STORES	59	12,982,694	10,646,143	638,768.57
5510	MOTOR VEHICLE DEALERS	21	1,798,369	1,391,287	83,477.23
5540	GASOLINE SERVICE STATIONS	24	682,424	636,063	38,163.78
5592	MOBILE HOME DEALERS	0	2,893-	2,893-	173.60-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	4,300,443	3,075,572	184,534.29
5600	APPAREL AND ACCESSORY STORES	69	2,611,002	2,554,103	153,246.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	2,121,246	1,972,779	118,366.71
5800	EATING AND DRINKING PLACES	176	6,369,998	6,284,800	377,088.00
5813	LIQUOR DISPENSERS - BY THE DRINK	38	624,254	616,677	37,000.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	2,146,375	1,998,520	119,911.20
5990	MISCELLANEOUS RETAILERS	789	29,807,044	25,171,221	1,510,273.32
RETL	TOT. RETAIL TRADE	1,319	75,233,050	63,113,124	3,786,787.49
6000	BANKS	28	924,889	731,592	43,895.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	74,794	61,950	3,717.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	95,881	85,744	5,144.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	409,812	72,453-	4,347.22-
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	30,929	30,929	1,855.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	1,664,284	938,207	56,292.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,214,502	847,513	50,850.80
7200	PERSONAL SERVICES	246	1,334,083	1,254,242	75,254.61
7300	MISCELLANEOUS BUSINESS SERVICES	144	3,222,952	1,824,779	109,486.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	176	3,790,133	2,703,286	162,197.24
7600	MISCELLANEOUS REPAIR SERVICES	98	2,948,329	2,498,446	149,906.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	694,748	180,828	10,849.64
8010	PHYSICIANS, DENTISTS AND OTHERS	151	4,433,283	3,894,423	233,665.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	20,016,448	4,769,476	286,168.57
8100	LEGAL SERVICES	47	1,246,179	1,220,669	73,240.14
8200	EDUCATIONAL SERVICES	15	76,110	76,110	4,566.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	258,087	103,503	6,210.20
8900	MISCELLANEOUS SERVICES	1,008	25,992,077	22,831,586	1,369,895.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	109,702	100,640	6,038.40
SERV	TOT. SERVICES	2,019	65,617,687	42,564,424	2,553,865.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,740	210,542,470	157,609,696	9,456,574.31
TEL-	INTERSTATE TELECOMMUNICATIONS	77	245,603	244,334	10,384.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-157 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	10,279	2,791	146.52



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	9	679,714	672,663	35,314.82
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	18,584	18,216	956.34
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	1,206,903	704,601	36,991.55
TEL-	INTERSTATE TELECOMMUNICATIONS	3	297	297	12.64

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	45	3,142,958	3,015,646	186,593.13
1500	GENERAL BUILDING CONTRACTORS	11	162,767	161,005	9,962.17
1700	SPECIAL TRADE CONTRACTORS	24	48,064	43,145	2,669.59
CONS	TOT. CONTRACT CONSTRUCTION	35	210,831	204,150	12,631.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	314,647	218,382	13,512.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	255,751	190,013	11,756.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	17	287,409	249,793	15,455.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,061,606	825,754	51,093.31
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	109,766	108,320	6,702.27
5090	MISCELLANEOUS WHOLESALERS	32	504,115	319,974	19,798.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	897,925	704,527	43,592.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	255,073	172,960	10,701.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	593,421	553,288	34,234.72
5540	GASOLINE SERVICE STATIONS	7	286,964	263,226	16,287.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	219,550	218,870	13,542.55
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	74	511,056	439,439	27,190.37
RETL	TOT. RETAIL TRADE	132	2,053,923	1,827,283	113,063.18
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	42	59,097	56,977	3,525.48
7300	MISCELLANEOUS BUSINESS SERVICES	21	441,570	441,400	27,311.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	77,922	77,922	4,821.39
7600	MISCELLANEOUS REPAIR SERVICES	8	145,374	138,250	8,554.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	630,824	551,872	34,147.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	1,408,744	1,291,987	79,941.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	9,145,694	8,118,833	502,352.63
TEL-	INTERSTATE TELECOMMUNICATIONS	42	21,316	21,316	905.94



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	1,156,290	1,155,309	71,484.74
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	182,203	159,843	9,890.29
CONS	TOT. CONTRACT CONSTRUCTION	21	390,388	367,353	22,729.97
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	175,615	129,292	7,999.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	586,626	392,081	24,260.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	19	34,634,107	14,572	901.62
WHSL	TOT. WHOLESALE TRADE	27	34,761,011	141,310	8,743.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	22,219	13,498	835.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	779,570	744,258	46,051.00
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	96,360	96,360	5,962.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	94,274	48,386	2,993.90
RETL	TOT. RETAIL TRADE	98	1,303,685	1,160,105	71,781.52
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	24,756	23,863	1,476.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	73,158	73,158	4,509.84
7300	MISCELLANEOUS BUSINESS SERVICES	24	935,892	391,434	24,219.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	7	36,336	36,091	2,233.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	100	417,784	313,311	19,386.23
SERV	TOT. SERVICES	178	1,531,756	882,581	54,592.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	39,772,100	4,133,691	255,755.47
TEL-	INTERSTATE TELECOMMUNICATIONS	37	9,286	9,286	394.66

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	1,487,853	1,249,683	76,543.13
MINE	TOT. MINING	52	1,487,853	1,249,683	76,543.13
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	74	544,860	394,300	24,150.92
CONS	TOT. CONTRACT CONSTRUCTION	112	1,460,518	1,212,665	74,275.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	164,024	105,640	6,470.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	1,751,165	64,148	3,929.07
MFG-	TOT. MANUFACTURING	41	2,772,394	955,677	58,535.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	824,528	20,092	1,230.61
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	1,020,923	801,436	49,088.00
4830	RADIO AND TELEVISION BROADCASTING	12	212,442	212,442	13,012.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	916,194	809,347	49,572.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	4,281,402	2,965,983	181,666.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	342,046	332,013	20,335.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,572,648	1,373,722	84,140.47
5090	MISCELLANEOUS WHOLESALERS	74	1,326,035	526,965	32,276.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	579,488	417,099	25,547.30
WHSL	TOT. WHOLESALE TRADE	122	3,825,932	2,653,524	162,528.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	777,732	771,753	47,269.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	4,058,610	3,699,531	226,596.25



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	381,617	325,065	19,910.25
5600	APPAREL AND ACCESSORY STORES	22	337,988	337,988	20,701.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	70	1,448,041	1,325,566	81,190.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	235	1,808,408	1,561,248	95,626.43
RETL	TOT. RETAIL TRADE	402	10,137,201	8,770,098	537,168.49
6000	BANKS	18	312,955	303,743	18,604.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	286,143	136,516	8,361.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	665,156	506,317	31,011.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	107,410-	21,027	1,287.91
7200	PERSONAL SERVICES	74	168,503	158,801	9,726.60
7300	MISCELLANEOUS BUSINESS SERVICES	49	90,931	86,864	5,320.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	652,855	592,323	36,279.80
7600	MISCELLANEOUS REPAIR SERVICES	23	142,435	120,272	7,366.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	580,098	562,714	34,466.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	17	327,874	322,874	19,776.07
8200	EDUCATIONAL SERVICES	8	7,173	7,173	439.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	310	3,143,945	2,427,302	148,672.35
SERV	TOT. SERVICES	587	5,082,859	4,368,148	267,549.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,529	29,842,433	22,801,036	1,396,563.82
TEL-	INTERSTATE TELECOMMUNICATIONS	54	70,053	69,786	2,965.91

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE					
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	20 20	774,653 774,653	763,299 763,299	45,320.84 45,320.84	
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		9	14,017	14,453	858.17
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	94,079	88,221	5,238.10	
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17	47,557	34,689	2,059.70	
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 13 7 31 68	13,351 442,627 61,695 35,906 650,867	13,351 438,727 61,695 32,507 636,085	792.71 26,049.42 3,663.14 1,930.09 37,767.53	
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES					

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	388,242	379,349	22,523.84
SERV	TOT. SERVICES	60	402,399	393,506	23,364.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	2,244,310	2,144,355	127,321.07
TEL-	INTERSTATE TELECOMMUNICATIONS	29	5,061	5,060	215.03



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-006

RMOR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	171,020	26,413	1,386.71
0700	AGRICULTURAL SERVICES	9	140,526	138,598	7,276.39
AGRI	TOT. AGRICULTURE	19	311,546	165,011	8,663.10
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	12	41,236	12,027	631.42
1381	OIL AND GAS WELL DRILLING	26	4,018,176	4,018,176	210,954.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	159	16,082,397	15,643,045	821,259.92
MINE	TOT. MINING	197	20,141,809	19,673,247	1,032,845.56
1500	GENERAL BUILDING CONTRACTORS	40	578,164	559,623	29,380.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	152	6,971,026	6,860,565	360,179.75
CONS	TOT. CONTRACT CONSTRUCTION	204	9,483,751	8,965,057	470,665.63
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	905,539	857,454	45,016.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	24	766,010	712,225	37,391.82
MFG-	TOT. MANUFACTURING	45	3,435,903	2,061,633	108,235.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	1,745,547	1,433,499	75,258.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	740,027	689,239	36,185.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	13,439,806	13,058,921	685,593.36
4920	GAS UTILITIES	21	3,596,587	1,864,434	97,882.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	19,891,234	17,222,710	904,192.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	870,286	810,607	42,556.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	1,263,249	1,072,346	56,298.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	146,882,034	4,811,287	252,592.56
WHSL	TOT. WHOLESALE TRADE	89	149,756,629	7,422,221	389,666.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	36,448	34,561	1,814.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	677,779	670,943	35,224.51

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	48,377	48,377	2,539.80
5813	LIQUOR DISPENSERS - BY THE DRINK	19	355,562	344,333	18,077.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	184	8,810,021	5,117,710	268,679.89
RETL	TOT. RETAIL TRADE	265	10,564,860	6,839,479	359,072.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	24	40,517	37,759	1,982.37
7300	MISCELLANEOUS BUSINESS SERVICES	43	27,444,628	3,120,967	163,850.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	141,276	96,034	5,041.81
7600	MISCELLANEOUS REPAIR SERVICES	47	587,244	492,076	25,834.04
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	130,407	130,407	6,846.38
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	407	13,768,144	13,186,111	692,271.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	560	42,356,350	17,200,510	903,027.02
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,558	255,967,483	79,575,270	4,177,702.32
TEL-	INTERSTATE TELECOMMUNICATIONS	38	115,373	115,373	4,903.36



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-112

RUIDOSO

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	230	3,703,224	2,887,758	203,616.42
1610	HIGHWAY CONTRACTORS	8	2,158,698	1,936,198	135,174.98
1700	SPECIAL TRADE CONTRACTORS	220	3,279,541	1,637,196	115,054.75
CONS	TOT. CONTRACT CONSTRUCTION	458	9,141,463	6,461,152	453,846.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	41,568	9,628	677.82
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	213,878	54,710	3,851.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	6,027	5,412	382.93
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	1,473,461	302,622	21,439.37
MFG-	TOT. MANUFACTURING	111	2,063,559	619,668	43,722.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	59,344	29,183	2,061.00
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	1,663,188	1,301,456	92,449.52
4830	RADIO AND TELEVISION BROADCASTING	9	312,448	278,855	19,410.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	5,399,617	4,636,486	329,196.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	536,280	7,492	528.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	61,007	60,799	4,316.04
5090	MISCELLANEOUS WHOLESALE TRADING	97	384,511	97,237	6,859.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	877,851	166,063	11,621.75
WHSL	TOT. WHOLESALE TRADE	144	2,355,684	463,879	32,694.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	225,809	153,259	10,833.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	273,028	257,069	18,145.77
5310	DEPARTMENT STORES	10	520,211	482,711	34,161.23
5400	RETAIL FOOD STORES	27	3,985,803	3,816,618	270,326.41



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	914,932	350,399	24,817.53
5592	MOBILE HOME DEALERS	0	11,580-	11,397-	790.67-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	441,172	303,090	21,459.02
5600	APPAREL AND ACCESSORY STORES	59	1,420,418	1,351,031	95,217.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	237,700	224,155	15,785.78
5800	EATING AND DRINKING PLACES	133	4,405,218	4,234,434	298,639.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	1,951,877	1,886,229	133,447.34
5990	MISCELLANEOUS RETAILERS	624	7,302,502	5,615,970	396,479.06
RETL	TOT. RETAIL TRADE	974	26,273,349	20,914,832	1,478,254.04
6000	BANKS	26	1,158,737	323,902	23,001.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	338,579	174,224	12,406.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	667,984	654,813	45,852.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	1,453,411	939,839	66,371.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	129,115	59,638	4,202.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	3,856,007	2,210,692	155,967.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	1,727,032	1,637,484	115,543.92
7200	PERSONAL SERVICES	101	369,453	356,777	25,285.71
7300	MISCELLANEOUS BUSINESS SERVICES	138	1,412,596	1,163,649	82,860.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	393,813	379,236	26,805.20
7600	MISCELLANEOUS REPAIR SERVICES	62	202,001	162,696	11,341.22
7900	AMUSEMENT AND RECREATION SERVICES	15	107,637	107,637	7,644.02
8010	PHYSICIANS, DENTISTS AND OTHERS	94	1,387,226	1,291,693	91,618.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,115,368	1,111,902	78,312.59
8100	LEGAL SERVICES	57	852,756	851,891	60,074.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	563	3,329,064	2,637,718	186,044.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	361,214	187,376	13,337.13
SERV	TOT. SERVICES	1,273	11,279,160	9,909,060	700,339.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	20,256	15,690	1,097.81

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,347	60,572,956	45,415,320	3,208,168.73
TEL-	INTERSTATE TELECOMMUNICATIONS	61	64,243	64,087	2,723.70

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	144,187	126,017	7,527.91
1700	SPECIAL TRADE CONTRACTORS	34	67,781	44,593	2,716.96
CDNS	TOT. CONTRACT CONSTRUCTION	52	211,968	170,610	10,244.87
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	23,589	15,661	932.77
MFG-	TOT. MANUFACTURING	26	34,489	17,968	1,070.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	133,948	94,975	5,788.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	341,266	274,376	16,727.65
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	13	3,182	3,182	191.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	298,386	250,840	15,309.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	142,543	121,780	7,305.41
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	63,991	63,791	3,837.00
5990	MISCELLANEOUS RETAILERS	85	1,069,523	810,202	49,304.29
RETL	TOT. RETAIL TRADE	118	1,298,810	1,018,350	61,803.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	42,978	37,036	2,228.63
7300	MISCELLANEOUS BUSINESS SERVICES	27	30,399	30,399	1,865.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	7	5,538	5,461	334.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	27,597	25,533	1,556.28
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	248,994	214,789	13,021.78
SERV	TOT. SERVICES	174	402,896	353,324	21,434.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	490	2,747,629	2,189,746	132,991.11
TEL-	INTERSTATE TELECOMMUNICATIONS	44	4,914	4,874	207.13

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	69,649	24,789	1,536.75
CONS	TOT. CONTRACT CONSTRUCTION	19	142,250	95,890	5,810.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	21,908	4,148	246.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	23,128	20,333	1,243.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	201,081	160,021	9,761.69
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	10	2,591	926	54.58
WHSL	TOT. WHOLESALE TRADE	18	81,143	45,864	2,803.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	3,584	3,584	221.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	157,578	157,578	9,582.31
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	712-	712-	41.80-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	78,106	67,151	4,067.51
5813	LIQUOR DISPENSERS - BY THE DRINK	10	121,673	121,673	7,349.94
5990	MISCELLANEOUS RETAILERS	54	512,708	452,327	27,639.73
RETL	TOT. RETAIL TRADE	103	1,128,423	868,299	52,862.78
6000	BANKS	12	31,791	28,119	1,716.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	0 20	164- 63,857	164- 60,185	9.64- 3,667.22
7000 7200 7300 7500 7600 8100 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 25     48 98	6,154 34,630     209,607 337,775	6,154 33,679     205,523 327,622	379.52 2,047.66     12,317.24 19,752.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	12 12	54,725 54,725	54,725 54,725	3,355.49 3,355.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	364	2,048,317	1,504,737	91,867.54
TEL-	INTERSTATE TELECOMMUNICATIONS	32	25,583	25,576	1,086.97



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING 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	39	29,846	28,631	1,711.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	108,980	90,037	5,370.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	46	228,693	194,876	11,476.81
RETL	TOT. RETAIL TRADE	60	258,002	219,943	12,969.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	208,008	205,825	11,968.14
SERV	TOT. SERVICES	34	251,968	249,432	14,524.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	664,704	605,142	35,534.32
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,243	1,243	52.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	25	257,741	239,381	14,399.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	163,696	37,002	2,247.87
CONS	TOT. CONTRACT CONSTRUCTION	77	1,297,081	1,119,844	66,895.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	45,375	17,863	1,076.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	233,463	187,356	11,429.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	769,834	703,164	42,890.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	62,586	15,766	954.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	7,022	4,854	294.46
5090	MISCELLANEOUS WHOLESALERS	34	444,289	8,833	530.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	861,097	361,545	21,952.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	403,457	261,960	15,986.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	309,166	293,341	17,899.84
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	124	12,689,330	11,439,037	694,291.80



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	181	15,370,585	13,300,191	807,334.45
6000	BANKS	12	29,952	28,959	1,754.61
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	7	9,942	9,942	606.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	111,179	110,186	6,704.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	371,753	293,071	17,781.39
7200	PERSONAL SERVICES	16	52,815	52,815	3,221.01
7300	MISCELLANEOUS BUSINESS SERVICES	27	316,457	269,843	16,523.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	80,386	74,880	4,502.18
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	105	557,423	521,178	31,589.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	188	1,659,366	1,492,320	90,688.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	658	20,178,391	17,162,330	1,041,004.68
TEL-	INTERSTATE TELECOMMUNICATIONS	45	8,403	8,311	353.24



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	16	142,912	56,132	2,951.97
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	231	8,736,861	7,502,997	390,443.45
1610	HIGHWAY CONTRACTORS	8	972,439	906,859	47,882.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	12,912	8,195	421.95
1700	SPECIAL TRADE CONTRACTORS	141	2,364,452	1,706,060	89,693.62
CONS	TOT. CONTRACT CONSTRUCTION	388	12,086,664	10,124,111	528,441.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	72,283	4,209	219.70
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	36,847	10,343	547.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	151,524	57,226	3,024.71
MFG-	TOT. MANUFACTURING	52	304,447	78,942	4,158.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	115,086	115,086	6,092.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	628,589	469,608	24,827.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,897,616	1,724,918	91,344.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	3,497,545	2,896,981	153,340.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	45	417,135	283,692	14,807.55
WHSL	TOT. WHOLESALE TRADE	53	419,914	284,692	14,860.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	41,600	41,600	2,212.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	69,096	68,012	3,553.96
5540	GASOLINE SERVICE STATIONS	9	283,024	50,673	2,666.83
5592	MOBILE HOME DEALERS	0	1,345-	1,345-	68.93-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	261,366	253,187	13,334.54
5813	LIQUOR DISPENSERS - BY THE DRINK	10	3,737,535	2,553,631	134,306.83
5990	MISCELLANEOUS RETAILERS	146	1,920,119	1,356,293	71,247.04
RETL	TOT. RETAIL TRADE	220	6,450,433	4,440,811	233,497.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	227,236	226,324	11,844.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	644,735	639,448	33,628.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	948,441	934,113	49,072.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	241,423	175,004	9,099.51
7200	PERSONAL SERVICES	23	76,718	57,780	2,988.24
7300	MISCELLANEOUS BUSINESS SERVICES	80	562,860	540,866	28,722.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	55,005	53,442	2,825.38
7600	MISCELLANEOUS REPAIR SERVICES	18	126,453	80,128	4,143.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	185,371	27,904	1,430.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	2,001,528	1,334,442	69,926.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	79,616	10,698	564.95
SERV	TOT. SERVICES	410	3,397,835	2,331,021	122,371.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,379	27,405,729	21,286,608	1,115,930.55
TEL-	INTERSTATE TELECOMMUNICATIONS	50	27,923	27,922	1,186.68



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	10	110,329	94,167	5,708.90
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	820,225	820,225	49,726.16
1500	GENERAL BUILDING CONTRACTORS	199	12,831,100	11,201,871	679,108.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	8,754,121	3,531,096	214,055.39
CONS	TOT. CONTRACT CONSTRUCTION	511	23,059,721	16,075,721	974,568.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	385,443	294,041	17,826.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	593,952	110,773	6,715.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	318,405	6,892	417.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	491,336	408,904	24,789.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	2,898	8	0.48
3900	MISCELLANEOUS MANUFACTURING	94	760,587	107,506	6,517.49
MFG-	TOT. MANUFACTURING	169	2,747,547	951,975	57,713.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	104,975	472	28.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	3,256,110	2,406,489	146,092.80
4830	RADIO AND TELEVISION BROADCASTING	11	483,800	483,800	29,330.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	625,681	35,860	2,174.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	4,487,437	2,943,491	178,648.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	6,682	3,910	237.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,291,277	58,085	3,521.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,780,327	234,470	14,214.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	21,098	15,443	936.26



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	143	2,309,068	1,145,348	69,435.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	206	5,888,897	1,856,293	112,536.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	809,134	796,603	48,294.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	11,908,292	10,505,789	636,913.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	472,508	184,787	11,202.73
5592	MOBILE HOME DEALERS	0	2,050-	2,050-	124.31-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,265,784	1,017,919	61,711.33
5600	APPAREL AND ACCESSORY STORES	15	382,067	303,743	18,414.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	270,148	235,422	14,272.44
5800	EATING AND DRINKING PLACES	79	2,857,490	2,850,652	172,820.72
5813	LIQUOR DISPENSERS - BY THE DRINK	10	106,236	106,236	6,440.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	38,148,727	34,027,337	2,062,878.40
RETL	TOT. RETAIL TRADE	676	56,664,211	50,166,415	3,041,310.03
6000	BANKS	10	878,473	178,583	10,826.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHG., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	83	1,678,335	1,390,404	83,846.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	969,100	522,652	31,681.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	3,592,492	2,157,416	130,341.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,249,333	1,098,183	66,577.36
7200	PERSONAL SERVICES	181	873,616	856,067	51,899.05
7300	MISCELLANEOUS BUSINESS SERVICES	274	27,429,642	18,437,724	1,117,640.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	1,217,108	505,376	30,638.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,014,965	929,553	56,354.13
7600	MISCELLANEOUS REPAIR SERVICES	49	442,253	101,620	6,135.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	107	3,840,617	3,805,623	230,715.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,250,446	1,241,099	75,241.61
8100	LEGAL SERVICES	35	210,925	210,168	12,741.41
8200	EDUCATIONAL SERVICES	32	406,040	361,811	21,934.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	737	64,913,967	47,478,779	2,877,212.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	11,228,677	10,238,426	620,704.63

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,654	114,321,626	85,298,261	5,169,846.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,641	219,319,780	163,716,203	9,923,629.79
TEL-	INTERSTATE TELECOMMUNICATIONS	111	2,048,698	2,047,793	87,031.19



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1500	GENERAL BUILDING CONTRACTORS	90	1,486,493	990,073	62,498.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	1,313,259	549,384	34,679.84
CONC	TOT. CONTRACT CONSTRUCTION	189	3,229,566	1,969,271	124,310.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,335,970	83,121	5,247.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	229,660	201,046	12,691.06
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	987,140	24,548	1,549.56
MFG-	TOT. MANUFACTURING	64	3,813,232	456,246	28,800.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	645,493	103,741	6,548.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	1,062,991	802,057	50,629.85
4830	RADIO AND TELEVISION BROADCASTING	15	450,346	444,572	28,063.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	25,087	25,064	1,582.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	3,680,115	2,379,049	150,045.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	729,524	203,489	12,845.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	21,191	20,791	1,312.42
5090	MISCELLANEOUS WHOLESALERS	68	269,803	205,133	12,949.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,002,678	247,729	15,637.88
WHSL	TOT. WHOLESALE TRADE	115	2,260,712	745,731	47,074.28
5200	BUILDING MATERIALS				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-113

DEMING

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	25	5,603,529	4,797,856	302,864.64
5310	DEPARTMENT STORES	10	5,568,070	5,014,816	316,560.27
5400	RETAIL FOOD STORES	34	2,846,322	2,354,505	148,628.16
5510	MOTOR VEHICLE DEALERS	18	528,617	411,617	25,983.37
5540	GASOLINE SERVICE STATIONS	21	696,208	670,800	42,344.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,359,244	1,071,166	67,617.35
5600	APPAREL AND ACCESSORY STORES	16	290,601	290,601	18,344.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	453,209	437,351	27,607.81
5800	EATING AND DRINKING PLACES	73	3,697,050	3,690,551	232,966.01
5813	LIQUOR DISPENSERS - BY THE DRINK	31	852,922	852,922	53,840.69
5910	DRUG AND PROPRIETARY STORES	7	680,178	349,064	22,034.67
5990	MISCELLANEOUS RETAILERS	393	4,303,839	3,918,139	247,229.32
RETL	TOT. RETAIL TRADE	694	28,709,298	25,288,812	1,596,253.02
6000	BANKS	20	271,819	254,852	16,087.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	22,287	14,616	922.61
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	7	31,704	31,704	2,001.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	377,685	212,894	13,438.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	724,386	535,005	33,772.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	1,081,782	837,743	52,882.53
7200	PERSONAL SERVICES	118	677,837	654,673	41,324.95
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,354,394	1,196,441	75,525.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	992,587	776,772	49,033.71
7600	MISCELLANEOUS REPAIR SERVICES	29	64,219	44,542	2,811.72
7900	AMUSEMENT AND RECREATION SERVICES	18	74,115	59,877	3,779.72
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,353,092	1,173,217	74,067.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	6,265,477	3,875,869	244,664.22
8100	LEGAL SERVICES	23	206,255	205,108	12,947.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	241	779,043	552,258	34,864.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	815	12,994,584	9,519,524	600,930.70
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 JANUARY TO MARCH, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,167	55,924,505	41,376,818	2,611,687.41
TEL-	INTERSTATE TELECOMMUNICATIONS	87	298,119	297,936	12,662.31

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	8	291,005	53,178	3,024.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	16,058,849	245,750	13,977.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHL	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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	19,033,115	959,477	54,570.26
TEL-	INTERSTATE TELECOMMUNICATIONS	2	304	304	12.91



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	15	303,374	303,323	19,336.82
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	38	483,613	430,116	27,419.91
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	15,008	14,897	949.67
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	138,544-	126,333-	8,054.58-
RETL	TOT. RETAIL TRADE	51	291,069	11,613	741.36
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	16,512	16,512	1,052.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	11,114	11,114	708.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	45,629	45,629	2,908.89
SERV	TOT. SERVICES	59	85,268	85,268	5,435.82

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	1,272,629	892,530	56,899.86
TEL-	INTERSTATE TELECOMMUNICATIONS	28	3,349	3,301	140.30

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-019

RMOR 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	772,850	89,317	5,079.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	2,411,668	1,737,021	98,793.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	79	2,832,686	2,041,872	116,131.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	9	32,137	25,399	1,444.54
MFG-	TOT. MANUFACTURING	19	71,142	28,079	1,597.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	493,294	491,487	27,953.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	847,573	787,859	44,809.44
4920	GAS UTILITIES	15	234,944	209,168	11,896.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	1,900,280	1,781,725	101,335.61
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,093,731	515,753	29,333.46
5090	MISCELLANEOUS WHOLESALERS	18	84,322	59,722	3,396.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	3,100,838	1,272,825	72,391.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	65,035	65,035	3,698.88
5990	MISCELLANEOUS RETAILERS	53	519,311	504,592	28,698.14
RETL	TOT. RETAIL TRADE	85	926,993	856,716	48,725.17



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 19-019

RMDR LUNA 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	33,271	33,271	1,892.32
7200	PERSONAL SERVICES	11	9,401-	8,955-	509.30-
7300	MISCELLANEOUS BUSINESS SERVICES	36	906,481	460,428	26,186.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	467,611	424,694	24,154.45
7600	MISCELLANEOUS REPAIR SERVICES	17	46,886	44,978	2,558.11
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,836,247	1,550,680	88,210.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	3,324,531	2,537,493	144,335.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	13,049,718	8,658,226	492,451.36
TEL-	INTERSTATE TELECOMMUNICATIONS	48	157,499	157,443	6,691.31

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	136	8,663,353	7,053,283	445,218.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	154	5,149,977	4,075,532	257,258.38
CONS	TOT. CONTRACT CONSTRUCTION	307	15,400,934	11,422,828	721,036.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	11	1,660,530	747,525	47,187.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,042,343	164,907	10,409.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,963	671	41.51
3900	MISCELLANEOUS MANUFACTURING	73	3,333,569	152,748	9,642.19
MFG-	TOT. MANUFACTURING	118	7,730,651	1,887,434	119,143.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	199,608	47,743	2,551.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	198,818	74,888	4,727.30
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	2,503,809	2,077,974	131,168.31
4830	RADIO AND TELEVISION BROADCASTING	14	1,207,853	1,100,451	69,466.00
4920	GAS UTILITIES	16	2,881,998	2,426,232	152,617.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	7,271,417	5,782,262	364,000.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	2,071,617	579,811	36,600.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	4,392,376	416,735	26,306.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	477,712	190,985	12,055.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	91,180	15,112	953.95
5090	MISCELLANEOUS WHOLESALE	228	20,211,356	2,485,448	156,616.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,539,586	96,786	6,098.10
WHSL	TOT. WHOLESALE TRADE	349	29,075,709	4,028,788	254,027.81
5200	BUILDING MATERIALS	8	3,743,214	2,188,289	138,135.72
5251	HARDWARE STORES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,280,563	1,197,718	75,605.90
5310	DEPARTMENT STORES	12	6,522,935	6,425,581	405,614.80
5400	RETAIL FOOD STORES	72	14,867,157	13,407,031	846,282.82
5510	MOTOR VEHICLE DEALERS	24	3,812,490	3,116,109	196,704.38
5540	GASOLINE SERVICE STATIONS	47	2,025,953	1,097,462	69,277.31
5592	MOBILE HOME DEALERS	14	1,118,839	158,855	10,028.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	3,600,606	3,068,558	193,700.74
5600	APPAREL AND ACCESSORY STORES	55	5,274,340	5,210,108	328,888.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,882,200	1,224,894	77,240.02
5800	EATING AND DRINKING PLACES	202	11,009,344	10,915,579	689,045.91
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,601,192	1,599,295	100,955.45
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	675	57,451,227	38,112,345	2,405,298.93
RETL	TOT. RETAIL TRADE	1,269	118,314,080	89,956,934	5,677,869.62
6000	BANKS	26	787,987	718,207	45,263.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	206,143	179,437	11,326.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	18,648	10,444	659.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	1,525,025	412,098	26,013.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	155,814	51,822	3,271.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	2,766,624	1,384,658	87,333.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	2,995,762	2,679,677	169,154.62
7200	PERSONAL SERVICES	193	2,539,175	2,358,632	148,870.85
7300	MISCELLANEOUS BUSINESS SERVICES	205	3,710,393	2,602,074	164,133.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	2,078,580	1,840,813	116,177.46
7600	MISCELLANEOUS REPAIR SERVICES	45	524,814	480,238	30,315.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	335,440	269,075	16,973.77
8010	PHYSICIANS, DENTISTS AND OTHERS	87	2,700,780	2,623,347	165,588.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,664,969	1,720,532	108,608.57
8100	LEGAL SERVICES	44	1,257,414	1,199,834	75,739.38
8200	EDUCATIONAL SERVICES	19	78,500	77,741	4,907.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	504	13,616,015	3,552,040	224,082.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	228,712	220,278	13,905.04
SERV	TOT. SERVICES	1,388	33,131,843	20,023,696	1,263,669.04
9100	FEDERAL GOVERNMENT - ALL OTHER				



\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-114		GALLUP			
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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	206,517	6,404	404.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,789	218,955,857	137,275,252	8,663,113.79
TEL-	INTERSTATE TELECOMMUNICATIONS	88	873,994	873,155	37,109.07

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	4,038,720	316,984	18,622.83
1500	GENERAL BUILDING CONTRACTORS	72	4,882,454	2,794,625	164,184.26
1610	HIGHWAY CONTRACTORS	12	462,586	189,767	11,156.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	455,237	104,881	6,161.77
1700	SPECIAL TRADE CONTRACTORS	84	3,089,555	2,376,887	139,642.11
CONS	TOT. CONTRACT CONSTRUCTION	179	8,889,833	5,466,160	321,145.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	4,158,429	3,145,573	184,802.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	30	1,157,502	86,911	5,106.03
MFG-	TOT. MANUFACTURING	62	5,574,840	3,277,958	192,580.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	144,488	64,760	3,804.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	2,196,989	1,790,433	105,182.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,275,352	4,202,698	246,908.55
4920	GAS UTILITIES	15	560,956	325,989	19,007.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	7,343,761	6,515,207	382,617.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	2,351,459	177,119	10,395.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	7,436,566	6,272,018	368,481.04
WHSL	TOT. WHOLESALE TRADE	108	9,876,963	6,452,793	379,090.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,351,388	919,657	54,008.75
5310	DEPARTMENT STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	32	3,667,706	2,732,917	160,357.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	2,046,967	1,795,237	105,470.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	198,314	101,911	5,987.30
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	682,385	666,434	39,067.28
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,282,749	1,282,749	75,361.52
5920	PACKAGE LIQUOR STORES	10	122,368	122,368	7,189.10
5990	MISCELLANEOUS RETAILERS	263	61,946,901	59,183,170	3,476,012.22
RETL	TOT. RETAIL TRADE	439	73,622,834	66,854,504	3,926,400.04
6000	BANKS	9	17,384-	9,318-	534.34-
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	19	88,112	83,445	4,902.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	243,279	238,253	13,646.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	552,555	467,488	27,464.94
7300	MISCELLANEOUS BUSINESS SERVICES	187	356,684	315,978	18,529.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	300,398	269,067	15,806.05
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	76,775	76,775	4,510.54
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	35,314	35,155	2,065.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	167	1,378,501	1,000,076	58,669.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	445	3,072,334	2,410,252	141,466.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,479	113,315,784	91,967,039	5,401,121.06
TEL-	INTERSTATE TELECOMMUNICATIONS	76	797,850	797,306	33,885.54



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 30-115

WAGON MOUND

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	237,210	237,210	14,529.09
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	75,663	53,155	3,255.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	157,535	118,441	7,254.52
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	68,559	68,264	4,181.18
5990	MISCELLANEOUS RETAILERS	21	23,868	23,207	1,421.44
RETL	TOT. RETAIL TRADE	46	165,217	163,249	9,999.00
6000	BANKS	12	7,413	7,380	452.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	7,413	7,380	452.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	18,091	17,539	1,074.26
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	28,136	27,580	1,689.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	674,933	581,376	35,609.34
TEL-	INTERSTATE TELECOMMUNICATIONS	23	2,632	2,461	104.58

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	11	69,076	52,015	2,925.85
1500	GENERAL BUILDING CONTRACTORS	37	772,484	740,427	41,649.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	1,036,528	871,774	49,037.26
CONS	TOT. CONTRACT CONSTRUCTION	95	1,905,465	1,684,288	94,741.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	48,293	37,140	2,089.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	135,829	15,413	866.98
MFG-	TOT. MANUFACTURING	43	186,865	53,216	2,993.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	333,936	228,896	12,875.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	531,303	454,956	25,591.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	1,100,675	851,074	47,872.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	178,056	132,819	7,471.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	16,437	16,437	924.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	780,995	611,129	34,376.01
5540	GASOLINE SERVICE STATIONS	16	136,059	123,809	6,964.27
5592	MOBILE HOME DEALERS	0	173-	173-	9.72-
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	82	353,397	230,317	12,955.32
RETL	TOT. RETAIL TRADE	144	1,476,445	1,147,879	64,568.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	182,803	182,803	10,113.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	14,276	11,597	652.32
7200	PERSONAL SERVICES	15	41,050	41,048	2,308.95
7300	MISCELLANEOUS BUSINESS SERVICES	52	124,596	118,693	6,676.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	72,603	63,003	3,543.97
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	73	647,885	425,911	23,957.52
SERV	TOT. SERVICES	179	1,066,403	808,194	45,460.99
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	6,184,862	4,923,169	276,759.31
TEL-	INTERSTATE TELECOMMUNICATIONS	64	15,675	15,516	659.42



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	211	8,947,793	7,413,384	458,703.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	8,990,711	3,380,427	209,163.96
CONS	TOT. CONTRACT CONSTRUCTION	455	18,331,718	10,967,688	678,625.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	2,799,658	41,243	2,551.92
2700	PRINTING AND PUBLISHING	13	2,030,842	1,973,172	122,090.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	291,094	132,421	8,193.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	16,088,810	32,534	2,013.04
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	170,251	158,748	9,822.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	707,828	702,178	43,447.24
3900	MISCELLANEOUS MANUFACTURING	55	417,601	181,250	11,214.86
MFG-	TOT. MANUFACTURING	134	22,709,744	3,393,296	209,960.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	343,105	343,105	21,229.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	1,475,810	223,950	13,856.87
4500	AIR TRANSPORTATION	7	58,165	38,168	2,361.67
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	3,175,658	2,616,602	161,901.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,635,668	3,771,121	233,338.11
4920	GAS UTILITIES	15	2,408,271	2,207,003	136,558.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	12,320,617	9,302,656	575,601.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	20,503	715	44.26
5040	GROCERIES AND RELATED PRODUCTS	28	638,126	355,477	21,995.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,520,294	197,000	12,189.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,263,601	179,895	11,131.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	156,430	111,589	6,904.59
5090	MISCELLANEOUS WHOLESALERS	160	1,790,851	482,111	29,830.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	247	6,862,815	1,638,434	101,378.17
5200	BUILDING MATERIALS	16	3,035,182	1,376,715	85,184.25
5251	HARDWARE STORES	11	718,919	427,148	26,429.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	604,716	566,718	35,065.70
5310	DEPARTMENT STORES	16	6,572,606	6,182,190	382,523.02
5400	RETAIL FOOD STORES	56	8,544,264	7,368,578	455,930.77
5510	MOTOR VEHICLE DEALERS	22	6,553,924	995,419	61,591.57
5540	GASOLINE SERVICE STATIONS	26	1,783,997	645,778	39,957.48
5592	MOBILE HOME DEALERS	11	1,127,949	1,047,291	64,801.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,421,106	1,622,462	100,389.85
5600	APPAREL AND ACCESSORY STORES	42	1,454,951	1,395,613	86,353.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,780,891	1,649,190	102,043.67
5800	EATING AND DRINKING PLACES	153	6,419,258	6,217,867	384,730.50
5813	LIQUOR DISPENSERS - BY THE DRINK	17	701,134	701,134	43,382.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	656	32,323,591	28,929,479	1,789,884.32
RETL	TOT. RETAIL TRADE	1,149	76,380,406	60,121,920	3,719,916.53
6000	BANKS	27	3,870,567	692,052	42,820.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	235,604	124,210	7,685.48
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES	13	89,074	89,074	5,511.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	97,962	97,952	6,060.75
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	64	1,311,191	883,807	54,685.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	578,103	111,269	6,884.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	6,275,575	2,035,735	125,961.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	1,911,131	1,209,911	74,863.21
7200	PERSONAL SERVICES	351	2,581,510	2,530,411	156,569.17
7300	MISCELLANEOUS BUSINESS SERVICES	327	4,413,338	3,515,230	217,504.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	1,422,283	1,097,396	67,901.42
7600	MISCELLANEOUS REPAIR SERVICES	74	752,453	416,179	25,751.09
7800	MOTION PICTURE THEATERS AND PRODUCTIONS				
7900	AMUSEMENT AND RECREATION SERVICES	26	55,693	50,193	3,105.66
8010	PHYSICIANS, DENTISTS AND OTHERS	181	5,643,729	5,154,374	318,926.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	3,291,707	3,117,542	192,897.93
8100	LEGAL SERVICES	56	700,174	669,044	41,397.09
8200	EDUCATIONAL SERVICES	14	31,688	31,688	1,960.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	77,447	67,613	4,183.51



\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	482	3,907,813	2,888,461	178,723.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,827	25,314,225	21,244,060	1,314,476.24
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,227	168,344,150	108,836,933	6,734,157.81
TEL-	INTERSTATE TELECOMMUNICATIONS	94	1,015,095	1,014,766	43,127.56



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-153

SNOW CANYON

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 JANUARY TO MARCH, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	142,061	106,285	6,576.42
CONS	TOT. CONTRACT CONSTRUCTION	67	1,187,568	1,100,263	68,078.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	318,524	270,312	16,725.53
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	21	52,273	50,873	3,147.78
WHSL	TOT. WHOLESALE TRADE	28	54,932	53,512	3,311.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,339	14,339	887.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	285,033	284,291	17,590.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	7,237	7,237	447.80
5800	EATING AND DRINKING PLACES	17	94,239	94,239	5,831.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	156	836,788	807,296	49,951.52
RETL	TOT. RETAIL TRADE	218	1,441,073	1,397,927	86,496.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	38,825	38,825	2,402.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	748-	748-	46.25-

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	52,568	52,568	3,252.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	886,742	850,084	52,598.93
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	24	34,226	34,213	2,116.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	50,008	41,054	2,540.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	200,470	191,823	11,869.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	142	1,277,961	1,223,690	75,715.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	596	4,387,078	4,111,836	254,419.94
TEL-	INTERSTATE TELECOMMUNICATIONS	48	41,682	41,592	1,767.65



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	29,680	20,137	1,245.99
CONS	TOT. CONTRACT CONSTRUCTION	44	435,843-	473,666-	29,308.08-
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	88	62,127	52,880	3,271.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	309,014	253,791	15,703.35
4920	GAS UTILITIES	15	190,916	169,053	10,460.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	645,921	543,957	33,657.35
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	9,101	9,091	562.53
WHSL	TOT. WHOLESALE TRADE	41	29,763	12,091	748.15
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	15,916	15,916	984.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	180,594	180,086	11,142.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	125,186	125,186	7,745.90
5990	MISCELLANEOUS RETAILERS	97	497,066	403,155	24,945.25
RETL	TOT. RETAIL TRADE	159	2,235,749	1,680,369	103,972.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	15	24,609	23,991	1,484.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	190-	190-	11.76-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	37,079	36,461	2,256.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	33,607	33,607	2,079.43
7300	MISCELLANEOUS BUSINESS SERVICES	31	142,419	124,418	7,698.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	17,219	14,752	912.75
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	78	576,238	350,612	21,694.12
SERV	TOT. SERVICES	145	810,836	558,811	34,576.41
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	552	3,620,156	2,365,582	146,370.44
TEL-	INTERSTATE TELECOMMUNICATIONS	50	63,447	63,434	2,695.94



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-015 RMDR DTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	157	28,603,863	25,014,857	1,407,085.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	168	12,170,974	3,660,463	205,901.10
CONS	TOT. CONTRACT CONSTRUCTION	333	42,088,095	28,979,071	1,686,322.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	116,057	28,694	1,614.06
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	25	785,265	321,553	18,087.39
MFG-	TOT. MANUFACTURING	61	1,232,749	499,840	28,116.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	189,867	137,931	7,758.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	213,055	99,371	5,589.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,764,238	1,474,427	82,936.49
4830	RADIO AND TELEVISION BROADCASTING	8	123,475	107,229	6,031.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	3,762,090	1,992,929	112,102.28
4920	GAS UTILITIES	18	1,588,141	262,873	14,786.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	7,640,866	4,074,761	229,205.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	214,502	20,116	1,131.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	71	369,573	76,246	4,288.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	762,985	682,306	38,379.72
WHSL	TOT. WHOLESALE TRADE	101	1,355,816	783,049	44,046.52
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	243,870	184,203	10,361.43
5310	DEPARTMENT STORES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 15-015 RMDR DTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	36	1,373,685	674,099	37,918.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	713,901	136,219	7,662.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	35,704	35,524	1,998.24
5800	EATING AND DRINKING PLACES	25	875,614	866,232	48,725.57
5813	LIQUOR DISPENSERS - BY THE DRINK	13	82,264	82,264	4,627.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	290	2,325,468	1,656,255	93,162.97
RETL	TOT. RETAIL TRADE	453	5,766,550	3,709,203	208,641.30
6000	BANKS	12	72,037	69,083	3,885.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	385,209	371,987	20,924.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	487,249	471,297	26,510.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	57,345	50,035	2,814.50
7200	PERSONAL SERVICES	71	272,698	271,777	15,287.50
7300	MISCELLANEOUS BUSINESS SERVICES	157	1,955,676	1,875,226	105,481.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	469,387	367,996	20,699.79
7600	MISCELLANEOUS REPAIR SERVICES	41	170,964	143,355	8,063.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	97,612	97,612	5,490.68
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	133,831	133,488	7,508.72
8900	MISCELLANEOUS SERVICES	340	9,994,873	9,117,335	512,850.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	3,725,051	833,347	46,875.73
SERV	TOT. SERVICES	746	17,053,400	13,066,135	734,970.33
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,018	76,248,949	52,680,802	2,963,294.16
TEL-	INTERSTATE TELECOMMUNICATIONS	86	580,249	580,216	24,659.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	89	1,459,199	1,169,108	76,150.99
CONS	TOT. CONTRACT CONSTRUCTION	123	2,255,756	1,865,442	121,301.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER 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	25	89,682	31,316	2,024.15
MFG-	TOT. MANUFACTURING	40	955,539	81,477	5,263.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	239,518	59,668	3,869.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	596,928	502,768	32,785.82
4830	RADIO AND TELEVISION BROADCASTING	11	249,907	223,430	14,563.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	727,662	624,963	40,642.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	2,529,081	2,031,436	132,190.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	44-	0	0.00
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	529,812	86,417	5,614.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,757,461	1,067,174	69,570.91
WHSL	TOT. WHOLESALE TRADE	91	2,321,386	1,166,309	76,007.92
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	660,203	235,700	15,339.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	981,540	892,503	58,024.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	3,275,733	2,978,751	194,024.34
5510	MOTOR VEHICLE DEALERS	15	440,451	334,497	21,791.65
5540	GASOLINE SERVICE STATIONS	36	621,419	447,228	29,119.61
5592	MOBILE HOME DEALERS	0	675-	675-	43.47-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	304,378	178,086	11,621.61



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	89,092	89,092	5,819.74
5800	EATING AND DRINKING PLACES	45	1,388,880	1,384,658	90,224.62
5813	LIQUOR DISPENSERS - BY THE DRINK	12	97,234	97,234	6,335.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	211	971,761	833,861	54,248.11
RETL	TOT. RETAIL TRADE	407	11,048,080	8,983,618	584,776.88
6000	BANKS	20	156,920	147,511	9,612.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	170,210	153,129	9,958.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	397,237	308,190	20,064.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	1,221,547	1,020,119	66,419.17
7200	PERSONAL SERVICES	58	324,985	311,090	20,193.29
7300	MISCELLANEOUS BUSINESS SERVICES	66	565,875	515,545	33,568.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	562,332	492,058	32,060.03
7600	MISCELLANEOUS REPAIR SERVICES	27	206,742	192,513	12,532.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	71,463	67,639	4,414.94
8010	PHYSICIANS, DENTISTS AND OTHERS	42	884,748	833,296	54,284.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	525,162	372,863	24,036.18
8100	LEGAL SERVICES	18	368,623	368,623	24,080.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	220	1,785,205	1,666,263	108,369.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	591	6,562,128	5,864,889	381,578.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,487	26,077,074	20,309,144	1,321,688.83
TEL-	INTERSTATE TELECOMMUNICATIONS	81	190,917	190,740	8,106.45



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-165 TUCUMCARI AIRPORT

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	38,700	36,635	2,358.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	175,152	112,311	7,230.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	8	2,871,124	1,040,488	66,981.45
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	22	67,956	51,808	3,335.09
RETL	TOT. RETAIL TRADE	41	3,711,027	1,244,924	80,141.94
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	57,613	55,450	3,569.58
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	15,591	15,591	1,003.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	82,645	80,482	5,181.05

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	4,517,864	1,581,427	101,804.38
TEL-	INTERSTATE TELECOMMUNICATIONS	32	6,812	6,791	288.64



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	19	264,511	229,896	14,799.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	337,116	277,687	17,876.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	29,578	25,503	1,641.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	108,730	102,775	6,616.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	403,032	327,720	21,096.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	15,190	11,945	768.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	15,775	9,157	589.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	489,810	327,375	21,074.76
5540	GASOLINE SERVICE STATIONS	12	56,939	55,263	3,557.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	24,823	24,823	1,597.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	129,806	119,565	7,697.00
RETL	TOT. RETAIL TRADE	116	891,756	689,451	44,383.37
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	6,158	6,158	396.38

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	20	93,433	90,426	5,821.18
7600	MISCELLANEOUS REPAIR SERVICES	11	170,087	169,570	10,916.06
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	117,672	66,686	4,292.91
SERV	TOT. SERVICES	114	447,110	392,599	25,273.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	2,132,478	1,731,542	111,468.01
TEL-	INTERSTATE TELECOMMUNICATIONS	21	18,696	18,696	794.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	19,641	19,305	1,242.74
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	9	2,189	2,161	139.09
RETL	TOT. RETAIL TRADE	17	450,440	361,929	23,299.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	209-	209-	13.46-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	209-	209-	13.46-
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	493,171	404,276	26,025.26
TEL-	INTERSTATE TELECOMMUNICATIONS	9	583	583	24.78



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	115,867	52,169	2,934.49
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	22	404,225	264,408	14,872.96
CONS	TOT. CONTRACT CONSTRUCTION	45	2,942,555	2,673,658	150,393.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	194,084	186,174	10,472.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	403,808	350,434	19,711.92
4920	GAS UTILITIES	15	18,063	16,822	946.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	653,951	582,637	32,743.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	14	634,633	6,473	364.11
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	229,448	129,028	7,257.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	272,667	85,543	4,811.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	58	296,946	40,352	2,269.76
RETL	TOT. RETAIL TRADE	97	884,394	307,761	17,311.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	45,686	44,780	2,518.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	553,766	475,573	26,750.98
7600	MISCELLANEOUS REPAIR SERVICES	10	134,209	104,701	5,889.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	891,257	656,497	36,927.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	179,832	179,832	10,115.56
SERV	TOT. SERVICES	121	1,813,289	1,469,922	82,683.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	7,148,161	5,147,017	289,489.61
TEL-	INTERSTATE TELECOMMUNICATIONS	49	41,702	41,702	1,772.32



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	23	128,795	61,530	3,807.17
CONS	TOT. CONTRACT CONSTRUCTION	33	258,796	152,296	9,423.34
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	146,663	105,528	6,529.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	164,197	144,782	8,958.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	581,388	483,393	29,909.99
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	35,633	15,931	985.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	394,438	292,865	18,121.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	12,385	12,385	766.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	875,958	778,967	48,198.58
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	13,305	2,029	125.56
5800	EATING AND DRINKING PLACES	29	235,446	234,047	14,481.66
5990	MISCELLANEOUS RETAILERS	89	18,111,878	440,905	27,281.03
RETL	TOT. RETAIL TRADE	184	19,465,027	1,630,558	100,890.81



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	129,147	105,992	6,558.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	158,531	132,517	8,199.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	91,313	91,313	5,649.98
7200	PERSONAL SERVICES	22	34,436	34,436	2,130.69
7300	MISCELLANEOUS BUSINESS SERVICES	26	29,254	29,254	1,810.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	24,234	23,731	1,468.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	131,917	128,472	7,949.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	181	614,779	489,492	30,287.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	584	21,625,779	3,207,929	198,490.66
TEL-	INTERSTATE TELECOMMUNICATIONS	40	4,880	4,776	203.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	2,161,934	590,630	36,545.21
CONS	TOT. CONTRACT CONSTRUCTION	228	5,294,811	3,432,614	212,393.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	475,081	285,853	17,687.13
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	22	174,012	10,294	636.94
MFG-	TOT. MANUFACTURING	59	679,212	319,322	19,758.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	72,598	72,598	4,492.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	67,076	31,302	1,936.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,361,661	1,099,421	68,026.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	17	884,878	739,807	45,775.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	4,053,074	3,222,467	199,390.08
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	11	18,361	18,163	1,123.83
5090	MISCELLANEOUS WHOLESALERS	75	2,445,696	303,287	18,765.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	772,496	605,956	37,493.55
WHSL	TOT. WHOLESALE TRADE	107	3,256,391	946,681	58,575.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	673,672	672,505	41,611.26



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	6,025,355	5,258,445	325,366.29
5510	MOTOR VEHICLE DEALERS	11	593,267	552,142	34,163.80
5540	GASOLINE SERVICE STATIONS	11	637,795	361,064	22,340.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,123,827	985,905	61,002.86
5600	APPAREL AND ACCESSORY STORES	18	463,584	410,730	25,413.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	176,649	162,699	10,067.00
5800	EATING AND DRINKING PLACES	51	2,364,598	2,364,598	146,309.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	12	3,536,115	1,693,182	104,765.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	267	19,793,585	17,501,351	1,082,896.02
RETL	TOT. RETAIL TRADE	463	38,262,552	31,471,705	1,947,311.72
6000	BANKS	11	433,694	406,910	25,177.57
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-LESL-AGT., ETC., AND TITLE ABSTRACT	36	5,347,231	338,588	20,950.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	7,434,518	2,286,836	141,497.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	248,975	248,975	15,405.36
7200	PERSONAL SERVICES	91	685,913	671,263	41,534.43
7300	MISCELLANEOUS BUSINESS SERVICES	77	387,909	340,271	21,054.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	536,946	339,557	21,010.09
7600	MISCELLANEOUS REPAIR SERVICES	12	23,514	22,915	1,417.88
7900	AMUSEMENT AND RECREATION SERVICES	11	50,914	45,248	2,799.72
8010	PHYSICIANS, DENTISTS AND OTHERS	56	1,176,053	1,045,533	64,692.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	2,221,683	2,169,728	134,251.90
8100	LEGAL SERVICES	36	246,842	246,842	15,273.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	252	2,151,053	1,601,624	99,100.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	628	7,775,923	6,776,296	419,283.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	11,579	7,801	482.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,693	67,157,800	48,516,636	3,001,966.78
TEL-	INTERSTATE TELECOMMUNICATIONS	50	188,563	188,563	8,013.91



\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	0	73-	73-	4.11-
SERV	TOT. SERVICES	0	73-	73-	4.11-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	73-	73-	4.11-

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 285  
RUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	134,877	122,728	6,903.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	16	78,129	18,333	1,031.24
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	23	212,746	37,162	2,090.37
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	8,129,190	7,984,043	449,102.42
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	8,202,157	7,994,711	449,702.53
1500	GENERAL BUILDING CONTRACTORS	176	5,819,599	4,902,459	275,763.34
1610	HIGHWAY CONTRACTORS	15	1,885,276	1,668,936	93,877.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	816,364	786,278	44,228.15
1700	SPECIAL TRADE CONTRACTORS	301	5,010,941	3,670,017	206,438.54
CONS	TOT. CONTRACT CONSTRUCTION	512	13,532,180	11,027,690	620,307.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	462,566	32,079	1,804.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	16,826	6,892	387.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	145,725	86,549	4,868.35
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	166,798	103,208	5,805.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	83	923,063	186,008	10,463.00
MFG-	TOT. MANUFACTURING	139	1,741,614	434,832	24,459.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	550,610	423,721	23,834.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	1,804,714	1,497,851	84,254.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	4,542,124	3,808,381	214,221.43
4920	GAS UTILITIES	15	1,754,116	1,098,024	61,763.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	8,959,116	7,135,531	401,373.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	95,748	92,344	5,194.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	117	679,280	122,270	6,877.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	1,023,895	267,931	15,071.15



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	76,344	48,823	2,746.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	674,190	651,312	36,636.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	681,283	494,010	27,788.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	722,645	335,507	18,872.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	5,153	5,153	289.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	481,095	412,771	23,218.39
5813	LIQUOR DISPENSERS - BY THE DRINK	29	183,400	183,400	10,316.29
5920	PACKAGE LIQUOR STORES	16	76,363	76,363	4,295.44
5990	MISCELLANEOUS RETAILERS	310	2,402,825	1,485,351	83,551.03
RETL	TOT. RETAIL TRADE	530	5,385,756	3,770,350	212,082.33
6000	BANKS	12	27,064	26,274	1,477.93
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	45	413,548	402,467	22,638.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	451,824	437,606	24,615.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	172,242	156,172	8,784.68
7200	PERSONAL SERVICES	49	155,572	135,599	7,627.50
7300	MISCELLANEOUS BUSINESS SERVICES	245	4,955,226	4,459,530	250,848.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	220,376	163,589	9,201.89
7600	MISCELLANEOUS REPAIR SERVICES	22	87,338	88,544	4,980.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	8,282	6,000	337.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	134,043	132,390	7,446.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	21,751	21,751	1,223.50
8200	EDUCATIONAL SERVICES	13	54,981	24,315	1,367.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	70,955	70,526	3,967.10
8900	MISCELLANEOUS SERVICES	412	4,380,743	3,839,691	215,947.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	239,680	234,743	13,204.28
SERV	TOT. SERVICES	895	10,621,166	9,436,467	530,766.01
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 JANUARY TO MARCH, 2000

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	2,590	50,818,236	41,185,779	2,316,665.21
TEL-	INTERSTATE TELECOMMUNICATIONS	74	125,877	123,142	5,233.55

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	89	1,298,198	866,034	56,087.55
1700	SPECIAL TRADE CONTRACTORS	84	825,141	647,535	42,624.60
CGNS	TOT. CONTRACT CONSTRUCTION	173	2,123,339	1,513,569	98,712.15
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	16	77,273	62,209	4,023.59
MFG-	TOT. MANUFACTURING	42	6,016,607	131,556	8,450.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	109,275	30,758	1,707.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	929,500	730,752	47,605.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,595,836	1,401,930	91,622.26
4920	GAS UTILITIES	15	975,902	771,033	49,735.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	4,217,314	3,514,832	228,500.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	135,351	5,595	366.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	40,519	36,650	2,354.87
5090	MISCELLANEOUS WHOLESALE	73	2,249,588	79,879	5,083.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	119,711	102,327	6,635.02
WHSL	TOT. WHOLESALE TRADE	113	2,552,080	228,024	14,666.72
5200	BUILDING MATERIALS	9	455,857	186,801	12,171.72
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	283,625	227,200	15,047.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	817,251	630,377	40,146.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	2,008,900	1,595,366	103,646.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	10	869,743	337,575	21,957.26
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	792,298	642,141	41,652.99
5600	APPAREL AND ACCESSORY STORES	17	375,535	375,535	24,037.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	492,996	464,122	29,998.89
5800	EATING AND DRINKING PLACES	50	1,918,755	1,747,650	113,819.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	895,753	37,270	2,429.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	315	11,737,114	10,252,637	663,181.62
RETL	TOT. RETAIL TRADE	526	24,418,882	18,748,787	1,214,146.35
6000	BANKS	19	355,958	322,335	20,940.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	13,020	4,978	319.43
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	25	142,613	115,864	7,739.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	871,405	663,872	43,237.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	162,331	162,331	10,630.60
7200	PERSONAL SERVICES	97	564,786	525,066	34,075.31
7300	MISCELLANEOUS BUSINESS SERVICES	81	736,963	650,235	42,621.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	454,206	390,274	25,327.11
7600	MISCELLANEOUS REPAIR SERVICES	19	193,943	179,159	11,494.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	633,634	512,826	33,144.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	100,647	100,647	6,570.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	1,319,825	1,148,752	74,187.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	576	4,406,949	3,909,444	253,591.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,715	47,421,593	28,742,643	1,863,407.49
TEL-	INTERSTATE TELECOMMUNICATIONS	85	268,561	268,428	11,408.22



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	10,313	6,587	442.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	60,142	50,673	3,263.29
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	289,091	12,740	792.85
RETL	TOT. RETAIL TRADE	41	528,261	147,402	9,357.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	125-	125-	7.58-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	125-	125-	7.58-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	28,404	26,969	1,709.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	36,036	33,202	2,111.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	73,249	68,980	4,384.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	1,101,772	463,631	29,849.33
TEL-	INTERSTATE TELECOMMUNICATIONS	18	818	818	34.76

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	21	12,793	9,733	567.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	89,018	75,913	4,427.41
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	19	124,982	115,434	6,683.59
RETL	TOT. RETAIL TRADE	28	165,211	137,607	7,987.25
7300	MISCELLANEOUS BUSINESS SERVICES	7	3,735	3,437	201.01
8900	MISCELLANEOUS SERVICES	10	92,114	4,881	268.46
SERV	TOT. SERVICES	17	95,850	8,318	469.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	362,576	233,177	13,531.56
TEL-	INTERSTATE TELECOMMUNICATIONS	10	199	199	8.44

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	17,317	13,931	762.82
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	5,002	2,317	125.71
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	87,856	79,058	4,192.09
TEL-	INTERSTATE TELECOMMUNICATIONS	10	529	529	22.48



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	9,148	7,294	400.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	96,887	72,875	4,054.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	642-	642-	33.72-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	642-	642-	33.72-
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	18	24,899	5,291	292.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	131,233	87,232	4,826.79
TEL-	INTERSTATE TELECOMMUNICATIONS	17	264	263	11.18

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	1,498,929	1,273,902	69,912.47
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	87	3,138,251	2,518,753	139,788.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	11	214,768	10,528	573.49
MFG-	TOT. MANUFACTURING	25	3,660,926	154,632	8,563.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	1,410,804	126,974	6,864.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	357,593	302,068	16,854.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	18	145,342	125,991	6,962.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	4,418,174	2,672,710	148,109.34
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	579,688	19,134	1,039.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	67	449,130	266,919	14,816.52
RETL	TOT. RETAIL TRADE	92	466,312	283,546	15,782.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

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				
7200	PERSONAL SERVICES	14	20,863	20,863	1,137.53
7300	MISCELLANEOUS BUSINESS SERVICES	21	557,674	222,028	12,295.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	84,988	72,900	3,863.47
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	428,549	405,620	22,158.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	162	1,458,801	793,845	43,407.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	566	14,613,107	6,734,402	372,111.15
TEL-	INTERSTATE TELECOMMUNICATIONS	34	77,646	77,646	3,299.99



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	40	1,306,536	595,610	36,481.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	2,482,725	1,081,221	66,224.78
CONS	TOT. CONTRACT CONSTRUCTION	162	4,022,556	1,723,795	105,582.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	2,163,711	68,221	4,178.55
MFG-	TOT. MANUFACTURING	52	7,089,616	484,212	29,658.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	731,964	562,029	34,424.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	699,188	447,772	27,426.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	2,430,795	1,861,964	114,045.25
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	6,402	3,208	196.47
5090	MISCELLANEOUS WHOLESALERS	53	1,008,956	427,997	26,214.81
WHSL	TOT. WHOLESALE TRADE	80	1,028,330	442,773	27,119.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	427,022	327,353	20,050.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	1,589,773	1,361,143	83,369.97
5510	MOTOR VEHICLE DEALERS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	14	677,918	580,981	35,585.11
5592	MOBILE HOME DEALERS	0	60-	60-	3.65-
5600	APPAREL AND ACCESSORY STORES	9	81,940	81,557	4,995.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	2,665,068	2,663,494	163,138.99
5813	LIQUOR DISPENSERS - BY THE DRINK	9	140,316	133,958	8,204.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	162	1,898,930	1,697,920	103,997.64
RETL	TOT. RETAIL TRADE	309	8,426,880	7,271,872	445,402.14
6000	BANKS	15	147,059	120,220	7,363.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	141,829	139,873	8,567.25
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	7	27,499	27,489	1,683.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	463,983	435,178	26,654.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	334,177	334,177	20,468.36
7300	MISCELLANEOUS BUSINESS SERVICES	50	389,745	355,210	21,756.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	245,432	197,968	12,125.49
7600	MISCELLANEOUS REPAIR SERVICES	16	72,609	28,987	1,775.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	510,168	271,417	16,624.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	334	2,029,364	1,664,168	101,930.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,138	25,505,384	13,896,661	851,170.47
TEL-	INTERSTATE TELECOMMUNICATIONS	78	202,656	202,028	8,586.17



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00

RUN NUMBER: 622 00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-217

JEMEZ SPRINGS

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	22	90,578	57,203	3,539.44
CONS	TOT. CONTRACT CONSTRUCTION	31	194,566	157,438	9,741.49
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	106,137	69,006	4,269.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	96,113	75,139	4,649.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	202,250	144,146	8,919.02
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	1,148,071	19,657	1,216.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	4,943	4,943	305.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	332,630	332,630	20,581.48
5990	MISCELLANEOUS RETAILERS	52	223,627	196,529	12,160.22
RETL	TOT. RETAIL TRADE	84	563,408	536,173	33,175.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	91,151	85,348	5,280.92
7200	PERSONAL SERVICES	7	25,175	20,283	1,255.02
7300	MISCELLANEOUS BUSINESS SERVICES	17	34,730	8,705	538.64
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	17,881	17,806	1,101.72



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	90	198,160	146,872	9,087.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	2,320,807	1,012,949	62,676.23
TEL-	INTERSTATE TELECOMMUNICATIONS	50	7,119	6,951	295.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	898,194	110,166	6,678.78
1700	SPECIAL TRADE CONTRACTORS	23	112,683	111,874	6,782.36
CONS	TOT. CONTRACT CONSTRUCTION	34	1,010,877	222,039	13,461.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	162,630	126,297	7,656.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	146,260	114,581	6,946.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	551,709	424,998	25,765.51
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	1,166,349	3,445	208.86
WHSL	TOT. WHOLESALE TRADE	24	1,510,982	3,545	214.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	588,066	399,697	24,231.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	427,949	333,424	20,213.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	293,455	289,827	17,570.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	282,407	282,407	17,120.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	77	621,846	321,406	19,485.26
RETL	TOT. RETAIL TRADE	155	2,799,409	2,035,613	123,409.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	93,197	70,177	4,254.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	53,232	53,232	3,227.17
7200	PERSONAL SERVICES	13	60,566	60,566	3,671.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	15	25,561	23,933	1,450.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	114,768	113,527	6,882.58
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	133,538	99,343	6,022.67
SERV	TOT. SERVICES	117	486,735	440,447	26,702.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	472	6,552,908	3,293,625	199,676.00
TEL-	INTERSTATE TELECOMMUNICATIONS	51	13,937	13,899	590.68



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	611,116	553,857	33,231.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	52,399	42,524	2,551.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	127,423	107,887	6,473.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	71,795	28,800	1,727.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	233,868	92,315	5,538.91
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	226,136	130,437	7,826.21
RETL	TOT. RETAIL TRADE	45	699,503	461,548	27,692.90
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	3,976	3,976	238.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	110,801	110,801	6,648.08
SERV	TOT. SERVICES	47	135,966	130,344	7,820.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	1,744,543	1,346,748	80,804.86
TEL-	INTERSTATE TELECOMMUNICATIONS	37	3,309	3,238	137.63

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	11	154,883	131,807	8,073.15
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	3,711,121	3,289,364	201,473.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	783,874	270,275	16,554.36
CONS	TOT. CONTRACT CONSTRUCTION	199	4,526,323	3,575,699	219,011.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	43,745	43,180	2,644.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	49	800,204	127,554	7,812.75
MFG-	TOT. MANUFACTURING	74	860,792	241,706	14,804.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	679,160	542,588	33,233.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,895,746	1,662,224	101,811.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	721,799	64,624	3,958.23
WHSL	TOT. WHOLESALE TRADE	55	727,148	69,973	4,285.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	33,613	33,613	2,058.82
5400	RETAIL FOOD STORES	7	175,967	148,116	9,072.09
5592	MOBILE HOME DEALERS	0	4,992-	4,244-	259.93-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	40,296	40,296	2,468.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	794,949	787,312	48,222.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	148	1,114,683	975,178	59,729.70
RETL	TOT. RETAIL TRADE	215	3,210,913	2,921,547	178,944.82



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	22	440,047	198,863	12,180.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	541,294	272,740	16,705.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	124,561	123,789	7,582.10
7300	MISCELLANEOUS BUSINESS SERVICES	105	1,359,099	660,879	40,486.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	114,484	111,862	6,851.52
7600	MISCELLANEOUS REPAIR SERVICES	12	3,708-	22,670	1,388.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	93,204	92,443	5,662.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	163,376	159,231	9,752.93
8100	LEGAL SERVICES	15	163,078	92,302	5,653.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	1,696,113	495,862	30,371.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	134,949	50,538	3,095.49
SERV	TOT. SERVICES	397	4,022,119	1,862,065	114,058.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,081	16,108,107	10,751,297	658,524.49
TEL-	INTERSTATE TELECOMMUNICATIONS	56	205,241	205,241	8,722.77



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	235	11,934,619	8,967,555	554,867.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	267	6,471,170	2,861,371	177,047.34
CONS	TOT. CONTRACT CONSTRUCTION	514	19,602,882	12,898,205	798,076.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	627,907	437,189	27,051.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,497,041	88,256	5,460.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	531,212	305,708	18,915.70
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	49,971	40,854	2,527.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	9,350,919	46,782	2,894.62
3900	MISCELLANEOUS MANUFACTURING	84	4,669,609	250,673	15,510.38
MFG-	TOT. MANUFACTURING	158	21,579,820	1,837,800	113,713.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	138,198	48,801	3,019.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	4,657,468	3,645,699	225,577.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	17	4,903,825	4,087,804	252,932.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	24,995,518	20,325,425	1,257,635.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	569,274	300,189	18,574.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	116,244	7,627	471.90
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,388,735	15,341	949.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,073,327	292,914	18,124.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	235,886	206,357	12,768.31
5090	MISCELLANEOUS WHOLESALERS	129	1,319,335	219,095	13,556.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	199	5,410,884	1,663,547	102,932.00
5200	BUILDING MATERIALS	11	216,579	192,814	11,930.38

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-524

RIO RANCHO

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	29	457,229	434,638	26,893.22
5310	DEPARTMENT STORES	7	4,730,832	4,458,354	275,860.66
5400	RETAIL FOOD STORES	35	19,720,981	17,651,322	1,092,175.56
5540	GASOLINE SERVICE STATIONS	12	295,570	292,923	18,124.59
5592	MOBILE HOME DEALERS	0	1,467-	1,375-	85.10-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,175,380	1,039,418	64,313.96
5600	APPAREL AND ACCESSORY STORES	12	189,337	189,278	11,711.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	66,919	54,932	3,398.93
5800	EATING AND DRINKING PLACES	85	4,143,571	4,128,978	255,480.52
5813	LIQUOR DISPENSERS - BY THE DRINK	9	478,047	478,047	29,579.13
5910	DRUG AND PROPRIETARY STORES	13	25,531,585	3,475,830	215,067.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	430	16,897,663	14,105,968	872,806.83
RETL	TOT. RETAIL TRADE	682	74,073,510	46,631,427	2,885,319.63
6000	BANKS	24	488,192	418,228	25,877.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	52,311	52,311	3,236.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	146,822	4,534	280.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	6,577,266	1,083,044	67,013.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	7,675,426	1,720,750	106,471.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	1,066,894	821,648	50,839.48
7200	PERSONAL SERVICES	263	2,064,558	1,880,242	116,340.00
7300	MISCELLANEOUS BUSINESS SERVICES	284	2,370,215	1,664,883	103,014.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	1,886,950	1,713,552	106,025.98
7600	MISCELLANEOUS REPAIR SERVICES	55	1,112,769	486,798	30,120.60
7900	AMUSEMENT AND RECREATION SERVICES	10	369,163	368,208	22,782.84
8010	PHYSICIANS, DENTISTS AND OTHERS	97	3,302,903	3,295,722	203,922.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	2,252,102	2,100,514	129,969.31
8100	LEGAL SERVICES	41	491,026	488,378	30,218.35
8200	EDUCATIONAL SERVICES	16	106,725	99,202	6,138.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	156,891	33,996	2,103.49
8900	MISCELLANEOUS SERVICES	553	8,902,008	6,731,080	416,485.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	1,097,436	757,042	46,841.99
SERV	TOT. SERVICES	1,502	25,179,642	20,441,263	1,264,803.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	20,158	20,158	1,247.27



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-524

RID RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,321	178,586,986	105,579,278	6,532,718.17
TEL-	INTERSTATE TELECOMMUNICATIONS	64	3,136,146	3,112,846	132,295.94



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	16	743,517	705,296	40,554.52
1500	GENERAL BUILDING CONTRACTORS	195	14,170,142	11,694,113	672,158.68
1610	HIGHWAY CONTRACTORS	18	4,064,868	766,693	44,084.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	522,741	383,007	22,103.95
1700	SPECIAL TRADE CONTRACTORS	185	10,880,376	7,424,739	426,922.53
CONS	TOT. CONTRACT CONSTRUCTION	412	29,638,127	20,268,552	1,165,270.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	57,921	44,102	2,535.84
2700	PRINTING AND PUBLISHING	8	33,717	22,552	1,296.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	21,210	6,516	374.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	4,268,527	1,297,769	74,621.69
3900	MISCELLANEOUS MANUFACTURING	61	4,222,680	1,690,367	97,156.87
MFG-	TOT. MANUFACTURING	118	9,032,312	3,096,766	178,024.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	316,062	289,282	16,633.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	145,238	53,701	3,087.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	1,628,273	1,420,542	81,678.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	2,654,431	2,146,081	123,399.64
4920	GAS UTILITIES	15	665,696	499,045	28,584.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	5,409,700	4,408,651	253,383.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	400,534	661	37.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	22,888	5,056	290.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	90	524,542	187,885	10,799.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	123	1,783,272	233,272	13,409.01
5200	BUILDING MATERIALS	7	51,649	13,931	801.03

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 29-029 RMDR SANDOVAL 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	15	99,342	34,232	1,968.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	280,822	227,775	13,097.05
5540	GASOLINE SERVICE STATIONS	10	86,778	74,888	4,306.08
5592	MOBILE HOME DEALERS	0	2,185-	2,185-	122.91-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	81,679	81,279	4,673.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	101,649,193	3,136,074	180,323.11
RETL	TOT. RETAIL TRADE	310	102,140,364	3,458,867	198,886.44
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	40	1,172,958	731,153	41,844.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	394,673	68,883	3,960.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,646,912	859,074	49,200.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	43,504	39,524	2,272.61
7200	PERSONAL SERVICES	41	91,720	68,487	3,937.04
7300	MISCELLANEOUS BUSINESS SERVICES	213	7,065,564	2,178,607	125,221.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	19	297,196	106,776	6,139.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	101,346	27,405	1,575.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	64,082	16,276	933.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	312	5,346,751	2,821,799	162,235.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	1,335,923	1,308,258	75,224.21
SERV	TOT. SERVICES	669	14,590,756	6,704,203	385,420.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	51,264	41,363	2,378.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,923	165,189,948	39,830,472	2,289,657.67
TEL-	INTERSTATE TELECOMMUNICATIONS	77	621,541	621,393	26,409.20



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	15	459,209	388,829	23,572.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	28,091,081	27,461,277	1,660,516.37
MINE	TOT. MINING	155	28,490,369	27,860,565	1,684,723.22
1500	GENERAL BUILDING CONTRACTORS	290	13,035,877	11,085,038	671,720.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	337	17,131,138	10,468,416	634,645.12
CONS	TOT. CONTRACT CONSTRUCTION	652	31,996,875	23,144,188	1,402,914.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	43,678	6,530	395.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	115,886	39,863	2,416.71
2700	PRINTING AND PUBLISHING	27	2,608,119	1,986,941	120,458.07
2800	CHEMICALS AND ALLIED PRODUCTS	7	105,130	66,111	4,008.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	3,191,481	3,116,895	188,961.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	806,951	394,072	23,890.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	314,613	136,345	8,265.92
3500	MACHINERY, EXCEPT ELECTRICAL	15	3,066,008	1,256,688	76,186.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	7,181	0	0.00
3900	MISCELLANEOUS MANUFACTURING	87	2,760,758	730,179	44,271.07
MFG-	TOT. MANUFACTURING	213	14,003,782	8,310,454	503,825.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	2,873,089	1,206,859	72,913.79
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	7,362,190	6,374,506	386,441.70
4830	RADIO AND TELEVISION BROADCASTING	20	1,063,256	613,529	37,195.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	17	4,689,934	4,335,403	261,870.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	317	17,515,599	12,968,545	784,989.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,555,659	724,412	43,917.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	56,857	56,452	3,422.40
5040	GROCERIES AND RELATED PRODUCTS	35	1,476,996	192,653	11,679.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	4,236,538	1,524,059	92,396.06



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	30	1,381,837	1,115,805-	67,658.40-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	10,961,984	7,272,840	442,545.91
5090	MISCELLANEOUS WHOLESALERS	285	14,729,704	5,563,666	337,180.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	3,213,182	1,698,301	102,959.47
WHSL	TOT. WHOLESALE TRADE	489	37,612,759	15,916,578	966,443.24
5200	BUILDING MATERIALS	47	7,198,397	3,021,819	183,197.78
5251	HARDWARE STORES	33	1,400,561	865,037	52,445.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,886,882	2,358,391	142,974.50
5310	DEPARTMENT STORES	16	19,345,086	18,733,740	1,135,732.97
5400	RETAIL FOOD STORES	74	29,375,381	25,762,152	1,561,826.26
5510	MOTOR VEHICLE DEALERS	42	5,594,111	2,429,770	147,304.80
5540	GASOLINE SERVICE STATIONS	27	4,236,523	2,204,285	133,635.38
5592	MOBILE HOME DEALERS	56	6,279,432	3,207,606	194,304.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	8,682,272	6,670,397	404,326.50
5600	APPAREL AND ACCESSORY STORES	92	5,540,167	5,380,022	326,163.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	5,609,689	4,050,070	245,390.83
5800	EATING AND DRINKING PLACES	291	16,466,945	15,772,713	956,201.55
5813	LIQUOR DISPENSERS - BY THE DRINK	21	2,306,064	2,068,665	125,412.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,178	96,167,873	76,860,268	4,656,413.71
RETL	TOT. RETAIL TRADE	2,100	217,243,076	172,150,632	10,433,001.26
6000	BANKS	17	2,157,738	1,609,797	97,593.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	120,589	98,719	5,984.84
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,672	16,281	987.03
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	298,893	297,919	18,061.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	89,549	89,549	5,428.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	132	2,570,755	1,331,017	80,638.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	180,162	118,467	7,179.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	1,353,231	1,288,170	78,103.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	237	6,808,588	4,849,919	293,977.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	3,279,412	3,090,108	187,337.81
7200	PERSONAL SERVICES	521	3,609,560	3,501,954	212,080.08
7300	MISCELLANEOUS BUSINESS SERVICES	542	21,760,041	14,885,133	902,576.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	196	11,606,196	4,328,192	262,387.70
7600	MISCELLANEOUS REPAIR SERVICES	238	10,879,889	5,872,846	355,761.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	71	628,800	623,774	37,824.88
8010	PHYSICIANS, DENTISTS AND OTHERS	288	12,258,851	11,528,208	698,847.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	6,812,290	5,950,773	360,765.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	162	2,315,366	2,294,811	139,103.87
8200	EDUCATIONAL SERVICES	53	1,094,396	1,071,669	64,960.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	913	20,991,283	15,901,169	963,576.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	1,634,630	1,376,447	83,447.13
SERV	TOT. SERVICES	3,205	98,128,025	71,586,076	4,339,054.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,400	457,936,908	341,805,771	20,713,195.61
TEL-	INTERSTATE TELECOMMUNICATIONS	98	1,286,861	1,286,273	54,666.58



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	12,116	12,116	757.26
AGRI	TOT. AGRICULTURE	7	12,116	12,116	757.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	1,393,698	872,842	54,520.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	1,098,461	589,976	36,866.99
CONS	TOT. CONTRACT CONSTRUCTION	144	2,571,854	1,487,282	92,916.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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	8	330,141	7,078	442.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	102,790	100,920	6,309.25
MFG-	TOT. MANUFACTURING	39	807,295	329,780	20,612.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	661,667	435,863	27,241.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	732,052	603,684	37,596.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	1,400,681	1,040,390	64,890.14
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	7	10,656	540	33.72
5090	MISCELLANEOUS WHOLESALERS	64	303,999	36,146	2,259.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	4,076,177	3,819,332	238,708.27
WHSL	TOT. WHOLESALE TRADE	94	4,717,073	4,171,356	260,709.83
5200	BUILDING MATERIALS	8	320,423	177,358	11,084.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	96,294	96,039	6,002.47



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	5,839,184	5,544,664	346,541.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,376,086	1,215,862	75,991.37
5813	LIQUOR DISPENSERS - BY THE DRINK	19	61,674	61,674	3,854.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	217	1,399,566	751,019	46,892.97
RETL	TOT. RETAIL TRADE	353	11,431,706	9,203,817	575,174.10
6000	BANKS	9	85,204	72,004	4,500.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	184,529	91,883	5,742.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	403,151	175,232	10,953.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	241,189	102,035	6,377.18
7200	PERSONAL SERVICES	87	458,164	421,670	26,348.78
7300	MISCELLANEOUS BUSINESS SERVICES	137	947,938	661,533	40,912.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	764,551	610,774	38,173.38
7600	MISCELLANEOUS REPAIR SERVICES	26	409,145	209,954	13,121.46
7900	AMUSEMENT AND RECREATION SERVICES	9	65,326	65,260	4,078.77
8010	PHYSICIANS, DENTISTS AND OTHERS	15	410,295	379,788	23,736.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	42,650	42,650	2,665.60
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	2,460,334	1,326,110	82,852.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	111,877	72,268	4,515.34
SERV	TOT. SERVICES	543	5,986,361	3,966,933	247,463.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	145,004	27,138	1,696.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,387	28,345,137	20,971,804	1,310,033.27
TEL-	INTERSTATE TELECOMMUNICATIONS	82	270,684	270,338	11,489.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-312

BLOOMFIELD

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	7 7	72,579 72,579	51,382 51,382	3,211.34 3,211.34
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37   56 105	850,519   315,078 1,222,148	650,755   235,489 942,795	40,672.19   14,713.83 58,920.46
2000 2400 2700 2800 2900 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	      21 37	      74,211 203,751	      26,116 117,885	      1,632.27 7,367.80
4200 4810 4830 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 77   126	231,215 469,022   1,309,499	117,582 317,427   981,467	7,080.18 19,839.90   60,931.61
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	    52 64	    1,004,262 5,691,347	    65,390 1,038,099	    4,084.06 64,881.23
5200 5251 5300 5310 5400 5510 5540 5592 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11  19  18  8 10 11	386,439  1,101,925  2,925,178  987,564 939,659 96,935	178,147  1,080,746  2,635,270  984,898 320,521 68,709	11,166.08  67,546.59  164,704.36  61,556.15 20,032.57 4,282.25



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	8	7,644	5,511	341.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	1,217,076	1,215,912	75,978.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	1,096,059	616,936	38,558.26
RETL	TOT. RETAIL TRADE	286	9,372,977	7,286,316	455,395.95
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	52,004	52,004	3,250.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	361-	209-	12.81-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	178,981	149,618	9,351.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	64,930	42,082	2,630.10
7200	PERSONAL SERVICES	58	136,817	129,067	8,049.22
7300	MISCELLANEOUS BUSINESS SERVICES	49	443,150	425,586	26,595.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	281,585	258,073	16,338.65
7600	MISCELLANEOUS REPAIR SERVICES	42	596,868	408,161	25,492.38
7900	AMUSEMENT AND RECREATION SERVICES	13	62,190	62,155	3,884.72
8010	PHYSICIANS, DENTISTS AND OTHERS	23	283,181	283,181	17,698.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	122	1,231,695	1,121,902	70,114.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	185,165	175,137	10,946.08
SERV	TOT. SERVICES	356	4,215,474	3,816,970	238,727.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,016	22,875,053	14,861,443	928,593.88
TEL-	INTERSTATE TELECOMMUNICATIONS	65	127,706	127,706	5,427.50



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	14	287,795	231,748	13,325.51
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	436,349	404,865	23,279.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	142	20,663,442	17,664,152	1,015,688.81
MINE	TOT. MINING	165	99,235,866	96,202,817	5,531,662.06
1500	GENERAL BUILDING CONTRACTORS	209	11,526,281	9,111,109	523,734.83
1610	HIGHWAY CONTRACTORS	13	2,010,641	519,611	30,383.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	2,707,116	2,575,086	148,067.44
1700	SPECIAL TRADE CONTRACTORS	249	16,253,523	12,729,771	731,943.63
CONS	TOT. CONTRACT CONSTRUCTION	511	32,497,561	24,935,577	1,434,129.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	355,656	149,280	8,583.59
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	3,165,123	2,134,044	122,707.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	359,616	186,411	10,718.63
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	57	3,722,707	959,490	55,170.67
MFG-	TOT. MANUFACTURING	147	8,425,611	3,637,789	209,172.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	5,622,100	2,538,014	145,382.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	2,635,776	2,291,477	131,750.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,158,036	2,378,916	136,787.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	13,746,493	9,120,615	523,509.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	508,887	64,632	3,716.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,632,117	970,888	55,826.06
5090	MISCELLANEOUS WHOLESALERS	140	134,255,332	2,786,612	159,783.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	19	9,392,545	768,563	44,192.38
WHSL	TOT. WHOLESALE TRADE	204	146,496,882	4,659,404	267,469.50
5200	BUILDING MATERIALS	10	123,341	63,349	3,642.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	14	766,316	323,591	18,606.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,433,059	930,032	53,476.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	5,957,022	1,894,840	108,943.46
5510	MOTOR VEHICLE DEALERS	13	1,955,464	1,257,428	72,302.10
5540	GASOLINE SERVICE STATIONS	28	3,263,320	2,771,821	159,379.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	1,661,657	1,072,505	61,669.04
5600	APPAREL AND ACCESSORY STORES	13	26,727	18,381	1,056.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	93,189	56,048	3,222.78
5800	EATING AND DRINKING PLACES	41	809,581	735,989	42,317.97
5813	LIQUOR DISPENSERS - BY THE DRINK	7	316,688	316,688	18,209.56
5990	MISCELLANEOUS RETAILERS	411	11,514,374	7,462,774	429,077.64
RETL	TOT. RETAIL TRADE	714	28,036,017	16,948,432	974,496.14
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	21,008	1,976	113.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	40	254,539	221,219	12,715.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	123-	123-	6.92-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	552,452	381,907	21,955.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	63,254	29,253	1,682.03
7200	PERSONAL SERVICES	117	677,197	650,246	37,324.36
7300	MISCELLANEOUS BUSINESS SERVICES	239	8,950,839	8,506,561	489,094.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,095,598	972,536	55,791.54
7600	MISCELLANEOUS REPAIR SERVICES	128	3,093,940	1,593,593	91,610.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	78	1,197,724	1,066,482	61,264.00
8010	PHYSICIANS, DENTISTS AND OTHERS	25	517,533	420,939	24,203.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	195,009	164,338	9,449.27
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	462	28,182,608	22,794,506	1,310,409.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	2,480,026	1,301,374	74,829.00
SERV	TOT. SERVICES	1,209	46,608,786	37,650,283	2,164,272.59



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	3,314	384,472,633	201,617,935	11,591,330.99
TEL-	INTERSTATE TELECOMMUNICATIONS	88	944,173	943,996	40,119.81



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	68	2,695,697	2,432,897	155,097.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	180	9,575,151	6,319,178	402,847.64
CONS	TOT. CONTRACT CONSTRUCTION	255	12,323,674	8,782,362	559,875.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	69,161	62,886	4,008.96
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	2,642,624	97,112	6,190.90
MFG-	TOT. MANUFACTURING	90	4,150,177	483,919	30,849.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	129,890	108,786	6,935.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	151,759	23,740	1,513.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	1,408,905	1,209,940	77,133.63
4830	RADIO AND TELEVISION BROADCASTING	17	567,928	557,545	35,543.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,834,303	2,069,054	131,902.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	5,092,786	3,969,065	253,027.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	1,324,372	77,995	4,972.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	137,079	80,396	5,125.26
5090	MISCELLANEOUS WHOLESALERS	91	1,390,137	54,930	3,501.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	942,887	608,156	38,769.92
WHSL	TOT. WHOLESALE TRADE	145	3,847,251	874,583	55,754.68
5200	BUILDING MATERIALS	8	346,683	107,890	6,878.01
5251	HARDWARE STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	316,126	301,448	19,217.30
5310	DEPARTMENT STORES	13	384,793	362,735	23,124.32
5400	RETAIL FOOD STORES	40	5,768,621	4,515,625	287,871.13
5510	MOTOR VEHICLE DEALERS	7	322,556	125,571	8,005.14
5540	GASOLINE SERVICE STATIONS	25	706,263	521,682	33,257.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	646,668	536,038	34,172.43
5600	APPAREL AND ACCESSORY STORES	16	419,283	419,283	26,729.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	89,758	77,672	4,951.62
5800	EATING AND DRINKING PLACES	115	3,314,881	3,043,556	194,026.74
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,162,633	1,149,621	73,288.30
5910	DRUG AND PROPRIETARY STORES	10	2,547,150	1,279,000	81,536.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	387	16,780,975	14,332,106	913,671.78
RETL	TOT. RETAIL TRADE	740	34,262,115	27,765,077	1,770,023.61
6000	BANKS	27	455,816	405,123	25,826.60
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	119,726	59,876	3,817.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	281,755	213,459	13,608.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,540,658	1,238,485	78,953.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,127,108	885,075	56,423.57
7200	PERSONAL SERVICES	169	994,633	971,244	61,916.82
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,202,450	1,031,788	65,776.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	870,596	743,007	47,366.75
7600	MISCELLANEOUS REPAIR SERVICES	26	109,456	91,807	5,852.68
7900	AMUSEMENT AND RECREATION SERVICES	12	163,757	163,757	10,439.50
8010	PHYSICIANS, DENTISTS AND OTHERS	115	2,565,183	2,366,088	150,838.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,836,387	1,641,300	104,632.88
8100	LEGAL SERVICES	51	462,507	461,307	29,408.37
8200	EDUCATIONAL SERVICES	25	178,723	180,766	11,523.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	357	3,270,832	1,505,101	95,950.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	251,439	96,219	6,133.97
SERV	TOT. SERVICES	1,071	13,450,870	10,419,543	664,246.28

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-122

LAS VEGAS CITY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,582

74,696,616

53,556,211

3,414,208.89

TEL- INTERSTATE TELECOMMUNICATIONS

86

265,559

264,559

11,243.77



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-219

LAS VEGAS TOWN

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 JANUARY TO MARCH, 2000

LOCATION : 12-313

PECOS

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	975,474	1,059,411	66,213.20
CONS	TOT. CONTRACT CONSTRUCTION	45	1,507,238	1,573,486	98,342.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	35,932	11,290	705.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	68,140	43,255	2,703.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	241,267	169,246	10,577.92
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	12,975	2,011	125.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	652,089	529,822	33,113.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	120,330	120,330	7,520.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	11	69,322	63,322	3,957.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	596,680	495,061	30,941.34
RETL	TOT. RETAIL TRADE	106	1,254,220	1,020,373	63,773.35
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	19	29,377	17,782	1,111.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	44,424	37,505	2,344.07
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	207,128	78,836	4,927.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	336,373	176,069	11,004.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	380	4,144,810	3,492,469	218,279.47
TEL-	INTERSTATE TELECOMMUNICATIONS	49	18,715	17,052	724.70



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 04/12/00  
RUN NUMBER: 622 00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-418

MOSQUERO

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES12  
12683  
683683  
68339.27  
39.275600 APPAREL AND ACCESSORY STORES  
5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE7200 PERSONAL SERVICES  
7300 MISCELLANEOUS BUSINESS SERVICES  
8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

7

1,315

1,281

73.67

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

27

6,320

5,055

290.69

TEL- INTERSTATE TELECOMMUNICATIONS

11

1,795

1,795

76.28

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	8	90,450	84,043	4,884.98
1500	GENERAL BUILDING CONTRACTORS	66	3,977,705	3,897,567	226,546.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,113,658	895,762	52,066.15
CONS	TOT. CONTRACT CONSTRUCTION	158	5,223,742	4,909,084	285,340.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	257,772	76,509	4,447.08
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	22,998	14,104	819.80
MFG-	TOT. MANUFACTURING	31	302,883	104,638	6,082.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	103,733	101,201	5,882.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	182,092	75,981	4,416.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	869,777	813,267	47,271.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,428,194	1,167,824	67,879.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	2,583,796	2,158,274	125,449.62
5040	GROCERIES AND RELATED PRODUCTS	9	163,730	135,832	7,895.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	48	235,760	122,998	7,149.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	830,158	687,355	39,952.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	35,575	35,575	2,067.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	468,344	444,051	25,810.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	60-	60-	3.46-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	68,599	64,053	3,723.11
5813	LIQUOR DISPENSERS - BY THE DRINK	31	325,204	245,721	14,282.55

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	118	498,277	352,761	20,503.38
RETL	TOT. RETAIL TRADE	222	1,532,090	1,248,605	72,574.32
6000	BANKS	12	1,836	1,676	97.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	550,142	550,142	31,977.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	569,166	568,746	33,058.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	240,782	226,728	13,178.56
7200	PERSONAL SERVICES	31	51,778	50,635	2,943.12
7300	MISCELLANEOUS BUSINESS SERVICES	110	356,541	164,965	9,588.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	130,208	90,379	5,253.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	59,961	59,412	3,453.34
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	2,208,668	1,547,509	89,948.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	407	3,112,536	2,186,404	127,084.82
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,106	14,331,501	12,029,240	699,198.77
TEL-	INTERSTATE TELECOMMUNICATIONS	76	132,496	132,439	5,628.69



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	995,980	464,605	29,548.06
0700	AGRICULTURAL SERVICES	63	1,648,272	1,499,318	95,771.53
AGRI	TOT. AGRICULTURE	79	2,644,252	1,963,923	125,319.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	866	50,032,351	38,253,452	2,441,717.44
1610	HIGHWAY CONTRACTORS	10	1,507,781	923,747	58,999.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	5,003,512	4,580,282	292,852.77
1700	SPECIAL TRADE CONTRACTORS	1,151	31,279,276	12,078,545	769,969.07
CONS	TOT. CONTRACT CONSTRUCTION	2,058	87,822,920	55,836,027	3,563,538.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	4,330,528	442,739	28,310.63
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	613,196	204,997	12,991.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	3,927,464	1,647,452	105,183.50
2700	PRINTING AND PUBLISHING	77	6,319,460	3,510,296	224,358.34
2800	CHEMICALS AND ALLIED PRODUCTS	0	9,403-	9,403-	587.67-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,251,025	403,877	25,652.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	4,157,727	717,733	45,692.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	984,984	740,503	47,088.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	371,023	192,231	12,280.53
3900	MISCELLANEOUS MANUFACTURING	526	16,550,781	2,540,247	161,578.23
MFG-	TOT. MANUFACTURING	850	40,670,597	11,507,115	733,911.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	449,879	287,299	18,210.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	871,894	345,190	21,945.20
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	22,395,904	18,735,058	1,198,606.20
4830	RADIO AND TELEVISION BROADCASTING	25	2,223,667	2,088,689	133,574.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	16	9,400,272	8,357,130	532,880.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	307	50,583,282	43,352,147	2,771,262.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	874,070	272,464	17,396.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	50	4,191,317	516,981	32,993.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	20	3,319,957	652,681	41,690.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	8,192,792	3,491,900	223,050.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	6,570,093	5,462,099	348,073.21
5090	MISCELLANEOUS WHOLESALERS	717	56,821,707	5,669,883	361,662.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	896	82,075,073	17,330,563	1,105,718.86
5200	BUILDING MATERIALS	32	7,650,214	3,764,179	240,495.11
5251	HARDWARE STORES	27	3,367,405	1,339,942	85,697.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	4,942,450	3,783,322	241,347.34
5310	DEPARTMENT STORES	17	20,853,212	20,108,009	1,280,800.85
5400	RETAIL FOOD STORES	157	57,933,403	53,462,635	3,415,822.13
5510	MOTOR VEHICLE DEALERS	48	13,615,368	4,638,981	296,422.05
5540	GASOLINE SERVICE STATIONS	21	309,936	273,183	17,473.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	5,613,861	4,463,281	285,123.09
5600	APPAREL AND ACCESSORY STORES	309	18,209,332	16,215,915	1,032,454.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	142	13,155,991	10,558,230	674,006.56
5800	EATING AND DRINKING PLACES	533	32,936,262	32,170,724	2,054,421.59
5813	LIQUOR DISPENSERS - BY THE DRINK	41	2,579,691	2,570,249	164,103.92
5910	DRUG AND PROPRIETARY STORES	16	9,203,617	4,779,689	304,932.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,028	179,583,114	115,736,740	7,379,312.68
RETL	TOT. RETAIL TRADE	4,534	371,732,025	275,602,263	17,583,364.71
6000	BANKS	36	4,537,096	3,406,458	217,370.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	626,450	311,128	19,869.08
6120	SAVINGS AND LOAN ASSOCIATIONS	8	79,210	15,481	985.83
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE	33	2,484,320	2,324,201	148,630.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	897,470	857,166	54,731.78
6510	REAL ESTATE OPERATOR-AGENT, ETC., AND TITLE ABSTRACT	437	29,924,282	11,062,955	703,381.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	6,141,554	2,264,625	144,630.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	75	6,972,195	1,661,069	106,277.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	692	51,662,577	21,903,082	1,395,876.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	246	38,484,202	36,352,524	2,311,736.95
7200	PERSONAL SERVICES	1,348	11,872,426	10,524,982	670,500.32
7300	MISCELLANEOUS BUSINESS SERVICES	1,225	40,993,793	25,111,841	1,603,032.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	492,383	102,191	6,533.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	277	7,675,084	7,067,432	451,043.79
7600	MISCELLANEOUS REPAIR SERVICES	147	1,620,941	1,255,832	80,126.54
7800	MOTION PICTURE THEATERS AND PRODUCTION	51	858,609	154,563	9,764.96
7900	AMUSEMENT AND RECREATION SERVICES	53	645,798	406,334	25,912.99



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	647	21,175,278	19,765,377	1,263,259.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	217	13,305,262	12,030,636	768,475.75
8100	LEGAL SERVICES	550	19,221,109	18,650,455	1,192,087.46
8200	EDUCATIONAL SERVICES	135	1,549,144	1,309,423	83,579.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	72	2,660,086	1,685,731	107,411.92
8900	MISCELLANEOUS SERVICES	3,169	74,776,497	38,689,903	2,464,521.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	409	8,362,294	5,849,462	372,486.54
SERV	TOT. SERVICES	8,557	243,692,905	178,956,685	11,410,473.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	71	898,848	371,123	23,732.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,054	931,846,021	606,880,477	38,716,836.72
TEL-	INTERSTATE TELECOMMUNICATIONS	99	4,282,926	4,262,396	181,151.83



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	2,599,863	2,132,812	125,302.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	386	386	22.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	307,938	87,465	5,138.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	88,558	31,176	1,831.58
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	1,013,512	869,691	51,090.57
RETL	TOT. RETAIL TRADE	48	1,282,402	1,138,580	66,887.83
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	12	524,917	505,100	29,674.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	214,162	213,785	12,562.77
SERV	TOT. SERVICES	55	1,097,428	1,077,234	63,290.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	5,380,594	4,446,957	261,257.95
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,655	1,655	70.35

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	64	1,018,304	359,029	22,663.68
CONS	TOT. CONTRACT CONSTRUCTION	88	1,989,806	1,029,858	65,009.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	214,605	185,163	11,688.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	271,321	242,971	15,337.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	886,690	751,595	47,444.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	390,473	111,532	7,040.44
WHSL	TOT. WHOLESALE TRADE	56	545,903	267,638	16,894.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	303,047	180,944	11,422.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,344,456	1,202,857	75,930.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	609,395	382,118	24,121.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	156,017	48,975	3,091.53
5800	EATING AND DRINKING PLACES	21	728,572	726,072	45,833.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	105	1,654,077	1,169,552	73,828.00
RETL	TOT. RETAIL TRADE	189	5,123,879	4,034,333	254,667.27



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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-226

ESPANOLA (S.F.)

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	141,716	74,166	4,681.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	257,667	237,296	14,979.29
7300	MISCELLANEOUS BUSINESS SERVICES	51	600,901	506,408	31,967.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	51,157	49,621	3,132.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	311,836	214,584	13,545.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	248	2,161,670	1,722,797	108,751.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	10,918,312	7,905,395	499,028.06
TEL-	INTERSTATE TELECOMMUNICATIONS	53	32,935	31,545	1,340.66



\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-901 SANTA CLARA TAXEMP

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

4920 GAS UTILITIES

0

145,559-

125,719-

7,278.88-

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES



145,559-

125,719-

7,278.88-

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION



145,559-

125,719-

7,278.88-

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	165,690	165,690	9,734.27
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 340  
RUN DATE: 04/12/00  
RUN NUMBER: 622.00

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-911 POJOAQUE PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
0700	AGRICULTURAL SERVICES	40	951,536	872,072	51,231.16
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	74	1,153,562	924,593	54,311.72
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	727	46,377,961	36,657,807	2,152,623.64
1610	HIGHWAY CONTRACTORS	13	2,511,857	896,725	52,682.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,219,321	995,295	58,469.88
1700	SPECIAL TRADE CONTRACTORS	593	16,782,005	10,822,854	635,753.25
CONS	TOT. CONTRACT CONSTRUCTION	1,368	66,891,144	49,372,681	2,899,529.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	276,512	27,113	1,592.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	1,253,461	166,588	9,782.11
2700	PRINTING AND PUBLISHING	27	192,363	87,152	5,121.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	624,641	104,813	6,156.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	854,710	218,756	12,851.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	231	5,432,657	1,300,108	76,368.03
MFG-	TOT. MANUFACTURING	401	11,337,314	4,560,269	267,897.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	261,509	35,792	2,101.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	5,473,594	5,166,979	303,547.04
4830	RADIO AND TELEVISION BROADCASTING	23	866,497	733,634	42,921.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	7,736,172	6,495,021	381,582.51
4920	GAS UTILITIES	16	3,247,540	2,409,728	141,036.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	17,873,377	15,129,219	888,105.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	929,410	419,543	24,648.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	9,160,359	1,287,566	75,644.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	297,619	169,333	9,948.28
5090	MISCELLANEOUS WHOLESALERS	247	7,012,253	1,019,855	59,824.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	316	18,355,985	3,570,102	209,651.16
5200	BUILDING MATERIALS	9	212,358	61,497	3,612.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,198,632	2,177,825	127,947.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	1,545,551	1,081,494	63,537.18
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	50,270	43,836	2,575.36
5592	MOBILE HOME DEALERS	7	379,347	375,855	22,092.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	250,841	206,516	12,132.80
5600	APPAREL AND ACCESSORY STORES	57	2,173,815	1,908,766	112,132.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	584,892	174,395	10,236.60
5800	EATING AND DRINKING PLACES	68	2,705,432	2,588,271	152,060.91
5813	LIQUOR DISPENSERS - BY THE DRINK	15	81,387	79,537	4,672.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	1,016,031	1,001,753	58,852.98
5990	MISCELLANEOUS RETAILERS	737	14,454,886	8,470,581	497,631.55
RETL	TOT. RETAIL TRADE	1,049	27,039,561	18,315,119	1,075,991.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	8	7,918	590	34.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	160	10,725,627	7,823,519	459,577.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	16,154,292	10,532,213	618,705.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,618,390	1,367,843	80,331.16
7200	PERSONAL SERVICES	345	602,802	3,119,861	182,612.06
7300	MISCELLANEOUS BUSINESS SERVICES	412	4,430,081	2,767,829	162,523.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	1,045,152	949,312	55,753.16
7600	MISCELLANEOUS REPAIR SERVICES	56	707,570	473,855	27,809.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	405,185	134,468	7,863.51
7900	AMUSEMENT AND RECREATION SERVICES	28	3,631,456	3,623,502	212,880.75
8010	PHYSICIANS, DENTISTS AND OTHERS	53	730,884	683,231	40,066.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	455,144	346,786	20,366.11
8200	EDUCATIONAL SERVICES	48	690,765	264,689	15,551.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	180,252	147,931	8,690.98
8900	MISCELLANEOUS SERVICES	1,249	14,836,527	8,590,486	504,485.35



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88 2,507	779,988 30,492,117	514,356 23,311,552	30,201.35 1,368,368.93
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	456,056	304,747	17,901.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,209	189,785,619	126,050,146	7,402,203.97
TEL-	INTERSTATE TELECOMMUNICATIONS	85	2,502,602	2,500,770	106,282.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,408,118	1,361,281	89,334.07
1700	SPECIAL TRADE CONTRACTORS	57	1,032,858	664,362	43,598.74
CONS	TOT. CONTRACT CONSTRUCTION	109	2,440,976	2,025,642	132,932.81
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	5,528	2,350	154.21
MFG-	TOT. MANUFACTURING	19	355,426	120,029	7,876.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	973,363	687,488	45,116.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	64,539	64,539	4,235.38
4920	GAS UTILITIES	15	523,769	461,285	30,271.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	1,565,435	1,217,075	79,870.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	279,725	9,054	594.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	79,705	63,474	4,165.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	876,643	270,299	17,738.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	2,543,360	2,151,960	141,222.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	4,884,508	4,321,540	283,601.05
5510	MOTOR VEHICLE DEALERS	10	156,040	153,441	10,069.54
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	500,802	305,650	20,058.28

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	16	56,956	45,039	2,955.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	60,535	52,882	3,470.38
5800	EATING AND DRINKING PLACES	38	1,552,115	1,550,614	101,759.01
5813	LIQUOR DISPENSERS - BY THE DRINK	21	339,763	338,319	22,202.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	215	1,796,587	1,580,763	103,574.72
RETL	TOT. RETAIL TRADE	411	13,787,716	11,292,956	740,868.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	24,056	24,056	1,578.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	26,533	26,533	1,741.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	137,285	105,165	6,901.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	577,638	359,635	23,601.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	718,202	481,148	31,575.34
7200	PERSONAL SERVICES	90	372,231	365,666	23,996.87
7300	MISCELLANEOUS BUSINESS SERVICES	98	554,467	475,773	31,222.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	580,525	164,401	10,788.82
7600	MISCELLANEOUS REPAIR SERVICES	36	135,538	125,123	8,211.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	749,747	749,747	49,202.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	387,455	368,104	24,156.80
8100	LEGAL SERVICES	13	185,252	185,222	12,155.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	653,706	597,117	39,185.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	595	4,499,868	3,651,605	239,636.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,420	24,668,351	19,380,365	1,271,604.50
TEL-	INTERSTATE TELECOMMUNICATIONS	61	35,187	34,956	1,485.62



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-164 T OR C 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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	63,385	26,208	1,506.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	81,352	40,839	2,348.26
TEL-	INTERSTATE TELECOMMUNICATIONS	3	167	167	7.12

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	39,136	38,493	2,502.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	61,175	46,296	3,009.22
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	1,330,284	81,504	5,297.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	41	113,833	98,924	6,426.43
RETL	TOT. RETAIL TRADE	55	144,404	129,457	8,411.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	14	30,182	29,352	1,907.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	20	170,027	158,988	10,334.20
SERV	TOT. SERVICES	45	263,594	242,428	15,757.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	1,823,544	514,820	33,459.71
TEL-	INTERSTATE TELECOMMUNICATIONS	10	769	769	32.66



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	94,648	75,218	4,607.10
CONS	TOT. CONTRACT CONSTRUCTION	53	412,461	359,119	21,996.04
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	5,043	1,712	104.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	75,244	36,378	2,228.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	129,885	129,543	7,819.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	531,681	489,133	29,844.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	18	28,260	22,801	1,396.54
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	52	210,253	110,184	6,748.76
RETL	TOT. RETAIL TRADE	76	785,086	457,407	28,018.00
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	19	138,780	130,630	8,001.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	160,990	150,422	9,213.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	152,834	137,873	8,444.70
7200	PERSONAL SERVICES	9	60,070	58,590	3,588.62



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	36	529,250	502,980	30,806.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	118,705	109,217	6,675.45
7600	MISCELLANEOUS REPAIR SERVICES	9	36,450	26,711	1,636.04
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	79,770	74,305	4,551.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	13,728	13,728	840.85
SERV	TOT. SERVICES	124	1,025,028	951,801	58,270.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	352	2,948,549	2,432,394	148,843.67
TEL-	INTERSTATE TELECOMMUNICATIONS	5	137	137	5.81

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	392,758	321,375	18,479.03
1610	HIGHWAY CONTRACTORS	7	3,685,439	3,180,661	182,888.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	17,807	17,535	1,008.25
1700	SPECIAL TRADE CONTRACTORS	53	288,994	225,865	12,987.19
CONS	TOT. CONTRACT CONSTRUCTION	108	4,384,999	3,745,435	215,362.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	9,020	8,601	494.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	547,131	478,519	27,514.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	722,592	668,266	38,425.29
4920	GAS UTILITIES	15	749,112	714,876	41,105.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	2,055,446	1,897,143	109,085.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	989,386	122,482	7,042.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	1,069,059	195,700	11,252.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	88,203	88,061	5,063.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	1,012-	1,012-	58.19-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	67,762	67,762	3,896.31
5813	LIQUOR DISPENSERS - BY THE DRINK	12	185,116	168,231	9,673.30
5920	PACKAGE LIQUOR STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	89	776,784	116,784	6,707.37
RETL	TOT. RETAIL TRADE	150	1,132,804	455,776	26,199.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	670-	670-	38.53-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	34,100	34,100	1,960.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	38,154	19,049	1,095.31
7200	PERSONAL SERVICES	14	93,543	71,687	4,121.99
7300	MISCELLANEOUS BUSINESS SERVICES	70	88,077	61,967	3,563.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	19,451	18,237	1,048.64
7600	MISCELLANEOUS REPAIR SERVICES	18	63,495	43,718	2,513.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	699,443	411,244	23,646.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	1,227,175	837,204	48,139.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	10,268,736	7,472,343	429,652.16
TEL-	INTERSTATE TELECOMMUNICATIONS	60	29,205	29,103	1,236.84



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	67	1,796,066	1,015,544	60,932.65
CONS	TOT. CONTRACT CONSTRUCTION	120	5,234,054	3,566,259	213,975.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	106,642	78,621	4,717.26
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	410,644	164,772	9,886.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	1,638,020	82,421	4,945.26
MFG-	TOT. MANUFACTURING	59	2,486,880	413,910	24,834.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	838,761	706,665	42,399.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	2,517,548	1,803,491	108,209.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	10,552	10,284	617.02
5090	MISCELLANEOUS WHOLESALERS	68	756,243	384,957	23,097.43
WHSL	TOT. WHOLESALE TRADE	86	920,657	397,552	23,853.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	10	358,414	257,503	15,450.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,101,166	1,618,726	97,123.59
5310	DEPARTMENT STORES	7	91,840	91,790	5,507.41
5400	RETAIL FOOD STORES	12	3,674,788	2,853,281	171,196.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	21	372,018	297,304	17,838.25
5592	MOBILE HOME DEALERS	0	643-	643-	38.57-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	114,187	103,983	6,202.98
5600	APPAREL AND ACCESSORY STORES	18	198,759	198,759	11,925.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-125

SOCORRO

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	54	1,678,104	1,660,249	99,614.95
5813	LIQUOR DISPENSERS - BY THE DRINK	9	406,224	401,086	24,065.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	231	1,750,197	1,537,457	92,247.01
RETL	TOT. RETAIL TRADE	417	11,604,991	9,402,351	564,140.71
6000	BANKS	18	233,188	216,584	12,995.02
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	7	28,146	28,146	1,688.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	409,036	271,672	16,300.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	158-	158-	9.48-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	829,295	532,202	31,932.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,363,791	1,241,388	74,483.32
7200	PERSONAL SERVICES	89	316,367	295,747	17,744.85
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,033,233	863,943	51,836.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	535,385	440,612	26,436.70
7600	MISCELLANEOUS REPAIR SERVICES	14	111,622	84,019	5,041.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,512,545	1,457,725	87,463.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	89,946	89,946	5,396.77
8100	LEGAL SERVICES	22	97,399	97,399	5,843.89
8200	EDUCATIONAL SERVICES	8	162,750	16,678	1,000.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	208	2,603,953	1,720,709	103,242.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	116,918	115,263	6,915.76
SERV	TOT. SERVICES	586	7,978,749	6,446,428	386,785.76
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	1,502	32,641,758	23,527,801	1,411,667.76
TEL-	INTERSTATE TELECOMMUNICATIONS	75	207,372	206,817	8,789.75



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	19	555,209	553,744	30,802.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	555,778	554,313	30,833.64
TEL-	INTERSTATE TELECOMMUNICATIONS	5	407	407	17.31



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	126,900	100,736	6,044.16
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	285,720	221,780	13,306.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	22,771	5,480	328.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	81,525	62,705	3,762.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,377	8,377	502.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	383,804	296,398	17,783.87
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	51,361	51,361	3,081.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	500,277	382,692	22,960.66
RETL	TOT. RETAIL TRADE	118	1,196,271	874,132	52,447.05
6000	BANKS	12	17,932	16,135	968.10
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	21	54,157	52,360	3,141.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	23,459	23,459	1,407.53
7200	PERSONAL SERVICES	16	30,780	30,765	1,845.88
7300	MISCELLANEOUS BUSINESS SERVICES	13	22,365	15,544	932.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	14,295	13,032	781.95
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	46	104,785-	50,796	3,047.75
SERV	TOT. SERVICES	98	18,754	165,202	9,912.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	1,826,220	1,484,425	89,064.69
TEL-	INTERSTATE TELECOMMUNICATIONS	52	6,711	6,447	274.01

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	282,418	20,662	1,149.34
0700	AGRICULTURAL SERVICES	7	205,522	19,739	1,098.01
AGRI	TOT. AGRICULTURE	14	487,941	40,402	2,247.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	611,946	440,977	24,529.31
CONS	TOT. CONTRACT CONSTRUCTION	71	1,382,944	1,201,274	66,820.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	59,326	1,918	106.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	426,397	31,630	1,759.42
MFG-	TOT. MANUFACTURING	35	487,142	34,967	1,945.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	353,052	305,307	16,982.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	2,114,648	1,557,218	86,620.26
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	28	76,358	58,969	3,280.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	81,135	61,855	3,440.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	17,475	17,475	972.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	42,220	41,587	2,313.27



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	337,955	259,712	14,446.51
RETL	TOT. RETAIL TRADE	158	778,667	580,166	32,271.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	30,706	30,683	1,706.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	30,706	30,683	1,706.77
7200	PERSONAL SERVICES	23	77,174	58,820	3,271.88
7300	MISCELLANEOUS BUSINESS SERVICES	49	289,540	284,864	15,845.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	11,962	11,962	665.41
7600	MISCELLANEOUS REPAIR SERVICES	9	93,651	71,639	3,984.94
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	97	630,212	593,999	33,041.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	202	1,274,577	1,172,158	65,201.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	6,720,966	4,711,046	262,052.04
TEL-	INTERSTATE TELECOMMUNICATIONS	64	86,926	86,926	3,694.34

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	121	3,428,200	2,166,935	148,976.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	168	1,926,425	1,171,835	80,563.60
CONS	TOT. CONTRACT CONSTRUCTION	300	6,065,822	4,007,978	275,548.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	332,828	111,963	7,697.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	324,653	78,716	5,411.75
2700	PRINTING AND PUBLISHING	14	425,033	385,835	26,526.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	29,401	9,938	683.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROD., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	106	1,736,602	394,201	27,101.35
MFG-	TOT. MANUFACTURING	199	3,008,002	1,123,282	77,225.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	78,252	78,252	5,379.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	1,279,321	1,004,140	69,034.65
4830	RADIO AND TELEVISION BROADCASTING	10	303,463	303,463	20,863.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	16	1,032,072	917,394	63,070.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	4,060,925	3,544,215	243,664.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	400,119	232,738	16,000.71
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	11,106	10,880	748.01
5090	MISCELLANEOUS WHOLESALE	150	1,326,024	550,796	37,867.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	997,028	625,622	43,011.54
WHSL	TOT. WHOLESALE TRADE	191	3,648,911	1,718,243	118,128.24
5200	BUILDING MATERIALS	18	1,767,801	854,098	58,719.22
5251	HARDWARE STORES	9	812,358	426,361	29,312.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	245,354	153,953	10,584.25
5310	DEPARTMENT STORES	10	705,749	650,225	44,702.98
5400	RETAIL FOOD STORES	43	14,838,758	13,239,152	910,191.69



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	1,246,096	430,420	29,591.39
5540	GASOLINE SERVICE STATIONS	17	1,356,464	630,107	43,319.83
5592	MOBILE HOME DEALERS	0	2,950-	2,950-	202.84-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	627,883	506,783	34,841.32
5600	APPAREL AND ACCESSORY STORES	74	1,330,637	1,276,988	87,792.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	483,630	334,850	23,020.91
5800	EATING AND DRINKING PLACES	120	4,478,724	4,401,577	302,608.45
5813	LIQUOR DISPENSERS - BY THE DRINK	7	283,717	281,195	19,332.18
5990	MISCELLANEOUS RETAILERS	737	18,466,337	14,381,857	988,743.31
RETL	TOT. RETAIL TRADE	1,123	46,640,556	37,564,616	2,582,557.98
6000	BANKS	10	815,929	313,738	21,569.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	126,544	18,693	1,285.17
6200	SECURITY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	9	18,000	7,447	511.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	494,650	136,947	9,415.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	854,835	596,665	41,020.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	711-	652-	44.83-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	2,309,248	1,072,838	73,757.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	3,395,435	3,244,404	223,052.76
7200	PERSONAL SERVICES	179	773,192	740,635	50,918.73
7300	MISCELLANEOUS BUSINESS SERVICES	193	2,212,579	2,333,660	160,295.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	1,285,793	1,163,784	80,010.14
7600	MISCELLANEOUS REPAIR SERVICES	26	415,354	269,842	18,551.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	162,802	159,047	10,934.45
8010	PHYSICIANS, DENTISTS AND OTHERS	87	2,364,223	2,171,863	149,315.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	2,378,662	2,339,479	160,839.22
8100	LEGAL SERVICES	71	816,619	812,998	55,893.64
8200	EDUCATIONAL SERVICES	28	616,301	79,804	5,486.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	468	5,219,584	3,681,986	253,136.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	280,783	203,562	13,994.86
SERV	TOT. SERVICES	1,315	20,266,933	17,499,667	1,202,959.06
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	134,689	97,541	6,705.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,451	86,224,319	66,702,470	4,585,642.57
TEL-	INTERSTATE TELECOMMUNICATIONS	84	407,961	402,820	17,119.88



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-160

QUESTA AIRPORT

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES5090 MISCELLANEOUS WHOLESALERS  
WHSL TOT. WHOLESALE TRADE5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE7600 MISCELLANEOUS REPAIR SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 6 29,529 22,920 1,446.81

TEL- INTERSTATE TELECOMMUNICATIONS 3 412 412 17.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
CONS	TOT. CONTRACT CONSTRUCTION				
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	12	195,891	102,624	6,478.14
SERV	TOT. SERVICES	20	330,612	189,415	11,230.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	1,235,674	958,834	59,800.16
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,236	1,236	52.53

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	18	347,277	231,777	15,934.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	214,824	147,830	10,163.34
CONS	TOT. CONTRACT CONSTRUCTION	54	738,120	507,529	34,892.67
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	148,335	119,906	8,243.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	158,553	106,937	7,351.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	769,897	656,504	45,134.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	85,350	84,315	5,796.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	16,551	15,599	1,072.44
5400	RETAIL FOOD STORES	13	327,071	301,339	20,717.03
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	42	76,069	55,746	3,832.55
RETL	TOT. RETAIL TRADE	83	1,250,325	821,026	56,445.52
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	277,761	277,761	19,096.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	6,505	5,755	395.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	59,046	58,316	4,009.22



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	61,274	61,274	4,212.58
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	172,331	72,806	5,005.41
SERV	TOT. SERVICES	124	583,175	478,924	32,926.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	423	3,479,310	2,592,191	178,213.19
TEL-	INTERSTATE TELECOMMUNICATIONS	65	33,109	32,064	1,362.76

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	30	126,201	85,996	5,912.22
CONS	TOT. CONTRACT CONSTRUCTION	59	1,217,752	1,171,498	80,540.50
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	12	16,129	14,722	1,012.12
MFG-	TOT. MANUFACTURING	23	122,196	120,387	8,276.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	179,773	133,855	9,201.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	169,090	156,652	10,769.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	975,005	897,383	61,694.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	49,322	49,322	3,390.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	760,772	733,375	50,419.52
5510	MOTOR VEHICLE DEALERS	0	8,485-	8,485-	583.34-
5592	MOBILE HOME DEALERS	0	2,049-	2,049-	140.86-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	775,693	775,693	53,328.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	124	2,700,633	2,686,974	184,729.56
RETL	TOT. RETAIL TRADE	194	4,373,633	4,329,829	297,675.81
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	13	301,789	301,789	20,748.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	353,188	353,188	24,281.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	1,296,612	1,296,119	89,108.21
7200	PERSONAL SERVICES	17	126,178	120,870	8,309.80
7300	MISCELLANEOUS BUSINESS SERVICES	20	41,630	41,553	2,856.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	77,517	77,363	5,318.75
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	205,042	205,042	14,096.67
8900	MISCELLANEOUS SERVICES	96	690,505	686,478	47,195.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	253	2,671,051	2,657,508	182,703.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	9,845,139	9,661,537	664,230.18
TEL-	INTERSTATE TELECOMMUNICATIONS	69	62,581	62,570	2,659.24



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	77,420	42,542	2,924.72
CONS	TOT. CONTRACT CONSTRUCTION	27	470,671	424,430	29,179.56
2800	CHEMICALS AND ALLIED PRODUCTS				
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	33	418,403	410,080	28,193.04
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	462,697	462,697	31,810.44
5813	LIQUOR DISPENSERS - BY THE DRINK	8	975,311	975,311	67,052.63
5990	MISCELLANEOUS RETAILERS	46	1,046,290	1,036,366	71,250.14
RETL	TOT. RETAIL TRADE	80	2,604,593	2,586,668	177,833.41
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERV.				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	308,293	285,566	19,632.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,591,672	1,583,979	108,898.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	2,910	2,739	188.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	221,544	217,909	14,981.26
SERV	TOT. SERVICES	97	6,838,572	6,758,024	464,614.22

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-414

TAOS SKI VALLEY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

269

10,703,331

10,526,310

723,683.91

TEL- INTERSTATE TELECOMMUNICATIONS

14

470

470

19.97

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 20-020

RMDR TAGS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	298,867	6,398	403.89
0700	AGRICULTURAL SERVICES	12	73,240	66,844	4,219.51
AGRI	TOT. AGRICULTURE	24	372,107	73,242	4,623.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	234	7,101,390	6,179,203	390,062.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	234	3,745,909	1,843,809	116,390.51
CONS	TOT. CONTRACT CONSTRUCTION	492	13,038,710	9,290,331	586,452.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	392,280	100,255	6,328.62
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	170,381	35,136	2,217.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	130,371	47,390	2,991.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	85	1,327,774	392,511	24,777.23
MFG-	TOT. MANUFACTURING	175	2,150,448	592,043	37,372.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	100,635	99,353	6,271.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	1,867,884	1,613,901	101,877.53
4830	RADIO AND TELEVISION BROADCASTING	10	24,566	5,982	377.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,770,798	3,682,252	232,442.19
4920	GAS UTILITIES	15	892,988	824,839	52,067.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	6,709,361	6,241,528	393,996.47
5040	GROCERIES AND RELATED PRODUCTS	10	13,978	6,550	413.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	95	767,693	148,261	9,358.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	114	1,258,425	205,010	12,941.25
5200	BUILDING MATERIALS	22	748,016	344,792	21,764.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	459,725	454,486	28,689.41
5310	DEPARTMENT STORES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	40	377,103	319,382	20,160.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	2,782,810	1,289,879	81,423.63
5592	MOBILE HOME DEALERS	0	159-	159-	10.04-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	686,183	533,588	33,682.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	40,788	22,603	1,426.83
5800	EATING AND DRINKING PLACES	57	1,229,230	1,229,230	77,595.18
5813	LIQUOR DISPENSERS - BY THE DRINK	16	418,335	418,335	26,407.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	415	4,619,157	3,253,355	205,367.98
RETL	TOT. RETAIL TRADE	665	11,655,460	8,129,221	513,157.00
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	68	953,917	821,148	51,835.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	277,971	277,971	17,546.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,253,605	1,111,511	70,164.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	524,300	518,981	32,760.68
7200	PERSONAL SERVICES	121	1,238,464	847,397	53,491.96
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,183,876	914,464	57,725.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	396,696	372,485	23,513.10
7600	MISCELLANEOUS REPAIR SERVICES	26	126,755	47,324	2,987.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	175,419	151,861	9,586.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	175,573	167,786	10,591.51
8100	LEGAL SERVICES	19	70,102	51,080	3,224.47
8200	EDUCATIONAL SERVICES	14	103,600	35,849	2,262.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	39,349	39,349	2,483.89
8900	MISCELLANEOUS SERVICES	424	3,474,845	2,118,424	133,725.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	288,591	182,237	11,503.69
SERV	TOT. SERVICES	1,014	8,075,238	5,724,904	361,384.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,806	44,627,456	31,435,971	1,984,395.56
TEL-	INTERSTATE TELECOMMUNICATIONS	86	615,675	614,836	26,130.52

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-127 MOUNTAINAIR

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	22	108,150	69,721	4,357.61
2400	LUMBER, WOOD AND PAPER 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	80	91,356	69,234	4,327.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	413,546	346,677	21,667.36
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 WHOLESALERS	14	6,427	785	49.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	327,480	120,026	7,501.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,168	9,168	573.00
5400	RETAIL FOOD STORES	8	150,243	122,356	7,647.26
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	237,712	177,926	11,120.38
RETL	TOT. RETAIL TRADE	104	664,734	457,116	28,569.73
6000	BANKS	17	21,740	20,966	1,310.38
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	25	39,759	37,394	2,337.15



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-127

MOUNTAINAIR

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	53,450	53,450	3,340.62
7300	MISCELLANEOUS BUSINESS SERVICES	17	22,067	19,897	1,243.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	18,541	16,437	1,027.33
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	45	59,350	33,549	2,096.85
SERV	TOT. SERVICES	98	165,603	135,229	8,451.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	381	1,968,980	1,239,306	77,456.74
TEL-	INTERSTATE TELECOMMUNICATIONS	67	20,317	20,268	861.41



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	131,248	99,444	5,655.88
TEL-	INTERSTATE TELECOMMUNICATIONS	1	82	82	3.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	842,265	504,412	31,525.82
CONS	TOT. CONTRACT CONSTRUCTION	132	2,974,289	2,200,572	137,535.80
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	9	9,063	9,045	565.29
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	231,436	32,480	2,030.01
MFG-	TOT. MANUFACTURING	45	319,959	112,255	7,015.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	229,957	153,460	9,569.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	281,379	234,579	14,661.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	1,215,599	939,924	58,723.52
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	124,717	11,748	734.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	1,014,362	662,118	41,382.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,685,103	1,208,720	75,544.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	2,332,388	2,004,202	125,262.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	1,611,460	1,479,859	92,491.21
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	33	1,454,677	1,304,101	81,506.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	147	1,358,732	1,034,901	64,681.36
RETL	TOT. RETAIL TRADE	255	9,656,170	7,653,755	478,359.77
6000	BANKS	18	181,840	162,166	10,135.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	39,466	38,484	2,405.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	237,201	213,927	13,370.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	357,493	357,493	22,343.32
7200	PERSONAL SERVICES	30	92,761	92,761	5,797.55
7300	MISCELLANEOUS BUSINESS SERVICES	27	187,823	169,448	10,590.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	253,943	234,841	14,677.59
7600	MISCELLANEOUS REPAIR SERVICES	9	26,249	4,184	261.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	108,823	96,270	6,016.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	143	750,098	466,578	29,136.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	293	1,937,121	1,581,505	98,819.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	969	17,577,069	13,532,754	845,750.99
TEL-	INTERSTATE TELECOMMUNICATIONS	72	59,317	59,290	2,519.83



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41 48	31,298 64,340	28,720 57,136	1,759.09 3,499.59
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12 12	9,009 9,009	9,009 9,009	551.79 551.79
5200 5400 5990 RETL	BUILDING MATERIALS RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	11,781	11,781	721.57
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 21	12,419 14,308	12,419 14,210	760.68 870.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	121,074	109,713	6,719.92
TEL-	INTERSTATE TELECOMMUNICATIONS	35	3,045	3,045	129.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	18,781	18,442	1,037.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	190,352	41,886	2,356.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	18	18,657	8,804	495.25
RETL	TOT. RETAIL TRADE	30	120,600	49,498	2,784.30
7300	MISCELLANEOUS BUSINESS SERVICES	16	3,701	3,625	203.93
8900	MISCELLANEOUS SERVICES	14	15,559	15,559	875.21
SERV	TOT. SERVICES	30	19,260	19,185	1,079.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	510,693	138,912	7,813.85
TEL-	INTERSTATE TELECOMMUNICATIONS	11	315	315	13.39

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	400,466	47,031	2,880.66
CONS	TOT. CONTRACT CONSTRUCTION	40	1,179,942	801,842	49,112.80
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	11,468	6,360	389.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	145,230	100,894	6,179.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	395,257	290,040	17,764.99
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	18,077	17,164	1,051.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	141,230	71,423	4,374.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	16,804	16,804	1,029.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	112-	6-	0.34-
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	79	274,021	93,636	5,735.00
RETL	TOT. RETAIL TRADE	113	985,388	720,695	44,142.36
6000	BANKS	12	52,534	48,057	2,943.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	113,917	109,440	6,703.18



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	11	19,800	19,800	1,212.78
7300	MISCELLANEOUS BUSINESS SERVICES	28	173,888	23,547	1,442.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	89,916	77,752	4,762.32
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	4,065,722	4,061,391	248,760.22
SERV	TOT. SERVICES	113	4,385,591	4,197,250	257,081.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	7,394,087	6,339,847	388,315.48
TEL-	INTERSTATE TELECOMMUNICATIONS	59	27,367	27,329	1,161.49

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	347,027	23,132	1,315.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	2,844,408	2,462,873	140,075.90
1610	HIGHWAY CONTRACTORS	8	882,988	872,484	49,622.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	41,906	41,906	2,383.43
1700	SPECIAL TRADE CONTRACTORS	90	958,019	438,198	24,922.47
CONS	TOT. CONTRACT CONSTRUCTION	195	4,727,321	3,815,461	217,004.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	408,407	71,701	4,077.98
MFG-	TOT. MANUFACTURING	43	1,620,445	1,242,325	70,657.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	459,191	459,191	26,116.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	426,915	70,780	4,025.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	702,869	678,749	38,603.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,323,092	1,277,200	72,640.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,912,066	2,485,921	141,386.76
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	32	242,900	111,129	6,320.45
WHSL	TOT. WHOLESALE TRADE	40	516,953	130,981	7,449.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	50,446	35,277	2,006.36
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	845,825	825,954	46,976.11
5592	MOBILE HOME DEALERS	10	1,221,313	1,221,313	69,462.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	7	366,404	348,718	19,833.33
5990	MISCELLANEOUS RETAILERS	131	1,189,523	867,784	49,355.21
RETL	TOT. RETAIL TRADE	187	3,944,855	3,551,059	201,966.48
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	39	382,327	354,700	20,173.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	69,233	69,083	3,929.13
7300	MISCELLANEOUS BUSINESS SERVICES	65	239,329	165,182	9,387.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	64,265	53,793	3,059.47
7600	MISCELLANEOUS REPAIR SERVICES	10	52,566	37,361	2,124.89
7900	AMUSEMENT AND RECREATION SERVICES	8	54,918	54,918	3,123.48
8010	PHYSICIANS, DENTISTS AND OTHERS	11	89,268	89,268	5,077.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	151	4,359,947	4,058,345	230,818.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	96,948	96,698	5,499.72
SERV	TOT. SERVICES	295	5,045,220	4,642,124	264,013.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	955	19,917,679	16,639,060	946,339.74
TEL-	INTERSTATE TELECOMMUNICATIONS	65	149,492	149,491	6,353.38



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	1,915,916	1,915,578	118,526.41
1610	HIGHWAY CONTRACTORS	7	14,269	6,533	404.25
1700	SPECIAL TRADE CONTRACTORS	27	723,531	299,086	18,505.96
CONS	TOT. CONTRACT CONSTRUCTION	52	2,653,716	2,221,197	137,436.62
2700	PRINTING AND PUBLISHING	7	299,844	154,530	9,561.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	313,249	166,748	10,317.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	141,699	86,317	5,340.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	315,221	294,440	18,218.49
4830	RADIO AND TELEVISION BROADCASTING	7	160,991	145,864	9,025.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	386,096	331,540	20,514.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	1,421,484	1,201,612	74,349.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	32	64,409	26,144	1,617.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	108,993	57,453	3,554.92
5200	BUILDING MATERIALS	10	206,683	67,115	4,152.76
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	351,655	348,464	21,561.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,352,049	1,263,536	78,181.31
5540	GASOLINE SERVICE STATIONS	17	466,680	217,622	13,465.37
5592	MOBILE HOME DEALERS	0	1,916-	1,916-	118.55-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	104,610	104,399	6,459.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	486,151	484,076	29,952.21

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 1B-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	7	369,628	50,038	3,096.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	960,532	515,512	31,897.29
RETL	TOT. RETAIL TRADE	235	4,725,647	3,451,089	213,536.16
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	44,155	21,173	1,310.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	1,088-	1,029-	63.67-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	308,693	170,406	10,543.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	370,518	351,366	21,740.73
7200	PERSONAL SERVICES	33	83,993	83,732	5,180.94
7300	MISCELLANEOUS BUSINESS SERVICES	46	561,660	503,690	31,165.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	36,211	35,460	2,194.13
7600	MISCELLANEOUS REPAIR SERVICES	11	18,306	18,168	1,124.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	367,700	270,660	16,747.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	96,636	96,636	5,979.36
8900	MISCELLANEOUS SERVICES	109	435,773	400,329	24,770.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	279	2,480,130	2,263,457	140,051.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	773	12,597,110	9,687,886	599,438.05
TEL-	INTERSTATE TELECOMMUNICATIONS	47	124,117	124,117	5,274.96

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	136,413	84,908	5,253.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	313,617	225,824	13,972.85
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	30,922	30,207	1,869.04
RETL	TOT. RETAIL TRADE	35	48,111	47,396	2,930.93
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	13,623	12,272	759.47
8900	MISCELLANEOUS SERVICES	10	62,466	57,823	3,543.90
SERV	TOT. SERVICES	29	85,850	79,849	4,897.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	457,560	359,333	22,189.20
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,408	4,403	187.12



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	11	3,729	2,792	172.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	1,493	1,493	92.39
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	605,670	605,666	37,475.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	610,892	609,951	37,740.77
TEL-	INTERSTATE TELECOMMUNICATIONS	4	7,391	7,391	314.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	20	11,574	10,569	653.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	3,173	3,173	196.32
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	28,815	27,297	1,688.95
TEL-	INTERSTATE TELECOMMUNICATIONS	9	756	756	32.11

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	158,260	158,260	8,308.63
AGRI	TOT. AGRICULTURE	7	158,260	158,260	8,308.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				3,532.71
1610	HIGHWAY CONTRACTORS	15	70,863	67,290	13,679.14
1700	SPECIAL TRADE CONTRACTORS	24	264,128	260,555	
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				937.66
3900	MISCELLANEOUS MANUFACTURING	9	132,814	17,860	
MFG-	TOT. MANUFACTURING				1,820.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	34,676	34,676	6,930.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	136,832	132,015	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	185,146	179,475	9,422.48
4920	GAS UTILITIES	99	3,929,312	3,674,327	192,902.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	97,150	94,658	4,969.52
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	9	26,100	26,008	1,365.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	31,578	9,550	501.35
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	57	668,296	335,832	17,631.16
5990	MISCELLANEOUS RETAILERS	90	851,027	496,031	26,041.68
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



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 JANUARY TO MARCH, 2000

LOCATION : 18-018

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	6,799	5,745	301.63
7600	MISCELLANEOUS REPAIR SERVICES	23	110,812	94,415	4,956.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	245,555	160,996	8,452.30
SERV	TOT. SERVICES	106	428,484	326,056	17,117.94
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	5,885,828	5,050,927	265,173.73
TEL-	INTERSTATE TELECOMMUNICATIONS	35	5,162	5,162	219.38

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	8 8	182,763 182,763	46,840 46,840	3,025.36 3,025.36
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	91	1,349,305	1,059,743	68,435.55
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	169 267	5,964,292 7,417,958	4,759,858 5,918,387	309,376.03 384,232.70
2000 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	0	325,491-	178,863-	11,178.97-
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30 52	479,759 8,175,600	383,003 688,094	24,895.19 45,173.29
4000 4100 4200 4600 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	788,212	576,057	37,449.41
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 158	699,439 2,260,020	597,418 1,811,363	38,676.87 117,588.95
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 110 143	912,204 1,125,143 2,337,466	22,468 73,764 277,556	1,460.42 4,794.68 18,041.15
5200	BUILDING MATERIALS	11	1,261,747	671,183	43,626.93

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,701,682	1,089,389	70,810.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	4,067,994	3,397,245	220,820.94
5510	MOTOR VEHICLE DEALERS	15	752,731	545,830	35,478.99
5540	GASOLINE SERVICE STATIONS	13	157,133	157,133	10,213.68
5592	MOBILE HOME DEALERS	14	1,399,365	1,232,674	80,124.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,098,064	887,005	57,618.20
5600	APPAREL AND ACCESSORY STORES	27	512,490	512,490	33,311.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	76,868	8,083	525.41
5800	EATING AND DRINKING PLACES	74	2,017,034	1,919,235	124,740.39
5813	LIQUOR DISPENSERS - BY THE DRINK	14	332,082	332,048	21,583.10
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	275	25,280,072	22,672,875	1,473,738.04
RETL	TOT. RETAIL TRADE	527	39,863,175	34,034,999	2,212,229.49
6000	BANKS	24	299,823	282,677	18,366.62
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-LESL-AGT., ETC., AND TITLE ABSTRACT	25	200,656	14,592	948.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	719,873	301,948	19,619.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	209,372	209,132	13,593.59
7200	PERSONAL SERVICES	146	444,156	426,041	27,677.06
7300	MISCELLANEOUS BUSINESS SERVICES	84	426,868	355,257	23,084.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	464,278	412,415	26,719.08
7600	MISCELLANEOUS REPAIR SERVICES	16	136,600	63,481	4,126.30
7900	AMUSEMENT AND RECREATION SERVICES	18	60,536	53,656	3,472.21
8010	PHYSICIANS, DENTISTS AND OTHERS	38	948,407	819,166	53,245.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	2,334,939	2,031,985	132,078.99
8100	LEGAL SERVICES	24	173,811	173,669	11,288.44
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	272	1,248,220	1,107,595	71,961.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	695	6,545,281	5,750,490	373,623.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,919	67,810,149	48,927,671	3,179,903.07
TEL-	INTERSTATE TELECOMMUNICATIONS	90	129,441	129,209	5,491.34



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	398,473	90,455	5,257.67
TEL-	INTERSTATE TELECOMMUNICATIONS	2	228	228	9.68

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-225

GRANTS (V.)

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 JANUARY TO MARCH, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	0	11,120-	11,120-	708.89-
MINE	TOT. MINING	0	11,120-	11,120-	708.89-
1500	GENERAL BUILDING CONTRACTORS	121	6,210,323	4,799,897	305,993.46
1610	HIGHWAY CONTRACTORS	7	344,925	343,825	21,918.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	111,438	63,866	4,071.49
1700	SPECIAL TRADE CONTRACTORS	234	4,266,368	1,825,966	116,405.44
CONS	TOT. CONTRACT CONSTRUCTION	371	10,933,054	7,033,555	448,389.21
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	140,431	31,699	2,020.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	1,063,846	753,757	48,067.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	911,804	740,874	47,202.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	3,067,873	2,269,337	144,657.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	5,088	4,330	276.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	101,046	28,541	1,819.48
5090	MISCELLANEOUS WHOLESALERS	94	2,742,856	1,092,313	69,634.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	203,722	203,722	12,987.29
WHSL	TOT. WHOLESALE TRADE	135	3,055,700	1,330,372	84,811.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	448,384	398,480	25,403.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	11,933,066	10,448,830	666,112.90
5510	MOTOR VEHICLE DEALERS				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	14	654,626	610,118	38,895.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	970,127	783,343	49,938.12
5600	APPAREL AND ACCESSORY STORES	9	744,897	742,681	47,345.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	295,836	277,180	17,670.26
5800	EATING AND DRINKING PLACES	78	3,707,784	3,707,200	236,334.03
5813	LIQUOR DISPENSERS - BY THE DRINK	15	209,563	209,563	13,359.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	288	3,027,785	2,321,746	148,011.19
RETL	TOT. RETAIL TRADE	489	25,942,021	22,135,403	1,411,131.88
6000	BANKS	24	391,699	337,158	21,493.87
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	9	62,337	62,337	3,973.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	786,155	557,750	35,556.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,304,630	992,971	63,302.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	358,593	186,679	11,900.76
7200	PERSONAL SERVICES	137	443,896	434,137	27,672.00
7300	MISCELLANEOUS BUSINESS SERVICES	114	951,500	811,516	51,743.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	2,071,708	2,051,763	130,799.88
7600	MISCELLANEOUS REPAIR SERVICES	32	162,621	99,633	6,351.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,362,210	1,339,160	85,373.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	355,475	349,873	22,304.41
8100	LEGAL SERVICES	64	1,058,221	1,051,696	67,045.30
8200	EDUCATIONAL SERVICES	10	460,374	12,099	771.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	354	2,865,409	1,608,188	102,496.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	866	10,183,809	8,037,207	512,353.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,220	56,355,855	42,758,039	2,725,794.41
TEL-	INTERSTATE TELECOMMUNICATIONS	89	193,786	193,540	8,225.49

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-412

MILAN (V.)

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\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	54	488,816	271,099	17,282.28
CONS	TOT. CONTRACT CONSTRUCTION	69	934,708	694,295	44,260.98
2300	APPAREL AND TEXTILE MILL 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	7	5,365	517	32.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	1,267,872	175,443	11,184.51
MFG-	TOT. MANUFACTURING	52	1,395,527	239,366	15,259.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	357,274	295,216	18,836.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	15	389,985	378,419	24,109.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	1,097,040	1,003,667	63,985.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,837	1,670	106.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,590	1,546	98.54
5090	MISCELLANEOUS WHOLESALERS	72	559,327	243,841	15,544.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	703,842	381,835	24,341.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	167,423	44,861	2,859.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	48,509	16,283	1,038.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	355,268	349,961	22,309.99
5592	MOBILE HOME DEALERS				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	735,427	733,146	46,738.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	162	2,025,130	796,728	50,790.74
RETL	TOT. RETAIL TRADE	238	3,705,116	2,114,084	134,772.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	22	36,371	36,146	2,302.64
7300	MISCELLANEOUS BUSINESS SERVICES	48	153,135	129,237	8,238.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	183,180	178,629	11,387.63
7600	MISCELLANEOUS REPAIR SERVICES	20	222,400	165,412	10,545.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	142,714	142,714	9,097.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	888,858	731,280	46,619.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	270	1,731,497	1,488,256	94,874.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	856	10,336,235	6,580,755	419,522.19
TEL-	INTERSTATE TELECOMMUNICATIONS	71	105,432	105,432	4,480.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	96,701	14,628	835.20
0700	AGRICULTURAL SERVICES	12	68,536	24,506	1,424.43
AGRI	TOT. AGRICULTURE	19	165,237	39,134	2,259.63
1500	GENERAL BUILDING CONTRACTORS	156	2,851,690	2,049,400	119,121.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	234	2,897,360	1,210,027	70,332.79
CONS	TOT. CONTRACT CONSTRUCTION	409	7,989,009	4,974,878	289,164.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	73,356	52,376	3,044.34
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	111,389	51,883	3,015.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	71	6,213,600	150,589	8,753.01
MFG-	TOT. MANUFACTURING	118	7,685,731	1,380,066	80,216.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	6,486	3,287	191.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	2,288,027	2,197,268	127,745.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,675,219	3,254,506	189,168.13
4920	GAS UTILITIES	18	2,259,630	2,078,009	120,705.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	8,595,128	7,782,896	452,330.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	535,290	410,049	23,834.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	67	2,880,222	234,121	13,623.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	4,467,643	644,728	37,489.82
5200	BUILDING MATERIALS	9	60,019	27,929	1,623.37
5252	FARM EQUIPMENT DEALERS				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	115,077	113,220	6,580.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	882,758	794,115	46,157.93
5510	MOTOR VEHICLE DEALERS	7	379,923	144,696	8,410.44
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	10,436	10,436	606.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	82,208	76,068	4,416.41
5813	LIQUOR DISPENSERS - BY THE DRINK	8	65,661	65,661	3,816.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	288	4,870,931	2,704,894	157,221.94
RETL	TOT. RETAIL TRADE	396	7,377,358	4,301,763	250,034.87
6000	BANKS	14	5,844	5,835	339.18
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	668,001	566,688	32,938.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,386,597	897,449	52,164.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	99	281,933	165,858	9,627.17
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,378,414	1,091,580	63,427.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	654,003	531,362	30,885.44
7600	MISCELLANEOUS REPAIR SERVICES	78	792,208	658,011	38,243.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	281,081	280,224	16,288.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	39,158	39,158	2,276.05
8100	LEGAL SERVICES	12	52,967	52,967	3,078.72
8200	EDUCATIONAL SERVICES	8	29,906	26,420	1,535.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	35,132	35,065	2,038.15
8900	MISCELLANEOUS SERVICES	384	3,622,384	2,335,718	135,744.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	49,892	46,390	2,696.46
SERV	TOT. SERVICES	835	7,281,974	5,264,633	305,949.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,125	45,048,733	25,329,210	1,472,148.19
TEL-	INTERSTATE TELECOMMUNICATIONS	75	566,730	566,730	24,085.98



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	224,930	62,108	3,105.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	247,318	155,723	7,786.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	26	2,959,326	706,678	35,333.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	41	759,893	752,950	37,647.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	5,202,212	2,942,621	147,131.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	5,843,594	3,349,746	167,487.29

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	508,483	41,066	2,053.29
AGRI	TOT. AGRICULTURE	13	508,483	41,066	2,053.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	22	338,948	314,252	15,712.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	132	15,885,072	5,325,480	266,274.06
1474	POTASH				
MINE	TOT. MINING	170	92,062,939	8,791,195	439,559.81
1500	GENERAL BUILDING CONTRACTORS	78	4,800,751	3,546,943	177,347.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	265	15,370,254	8,895,542	444,777.19
CONS	TOT. CONTRACT CONSTRUCTION	357	20,457,941	12,674,713	633,735.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	14,091	9,583	479.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	265,689	0	0.00
2700	PRINTING AND PUBLISHING	57	17,328,512	2,937,891	146,894.53
2800	CHEMICALS AND ALLIED PRODUCTS	44	1,673,301	369,787	18,489.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,841,697	2,625,638	131,281.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,670,874	480,572	24,028.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	5,978,615	1,628,403	81,420.19
3500	MACHINERY, EXCEPT ELECTRICAL	29	1,594,366	782,333	39,116.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	7,199,260	2,871,813	143,590.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	22	3,376,620	2,208,855	110,442.79
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	2,774,565	430,317	21,515.88
3900	MISCELLANEOUS MANUFACTURING	486	49,824,347	11,088,397	554,419.94
MFG-	TOT. MANUFACTURING	801	100,710,711	26,664,519	1,333,226.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	839,774	680,186	34,009.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	46,456,286	2,082,392	104,119.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	6,980,162	7,162,814	358,140.72
4830	RADIO AND TELEVISION BROADCASTING	12	2,588,212	2,566,232	128,311.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	597,826,301	141,020	7,051.02
4920	GAS UTILITIES	18	3,762,536	1,165,595	58,279.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	658,866,398	14,105,694	705,284.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	96	17,446,101	2,080,949	104,547.42



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	150	289,809,894	3,890,767	194,538.34
5040	GROCERIES AND RELATED PRODUCTS	116	74,892,215	1,990,865	99,543.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	93	44,759,313	5,021,161	251,058.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	85	20,115,710	407,814	20,390.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	244	45,315,414	17,853,949	892,697.55
5090	MISCELLANEOUS WHOLESALERS	1,450	760,728,863	44,416,239	2,220,812.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	122,313,244	4,370,661	218,533.05
WHSL	TOT. WHOLESALE TRADE	2,331	1,375,380,754	80,042,404	4,002,120.53
5200	BUILDING MATERIALS	61	4,651,503	701,268	35,063.40
5251	HARDWARE STORES	16	1,491,720	871,555	43,577.75
5252	FARM EQUIPMENT DEALERS	30	2,978,893	666,424	33,321.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,880,662	1,219,737	60,986.82
5310	DEPARTMENT STORES	14	4,638,680	4,633,687	231,684.32
5400	RETAIL FOOD STORES	30	9,996,614	5,707,955	285,397.74
5510	MOTOR VEHICLE DEALERS	15	5,215,263	48,164	2,408.20
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	5,881,838	1,421,551	71,077.53
5600	APPAREL AND ACCESSORY STORES	36	833,804	501,300	25,065.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	71	6,826,669	1,658,545	82,927.27
5800	EATING AND DRINKING PLACES	65	6,056,942	2,324,345	116,217.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	24	20,047,965	1,721,184	86,059.19
5990	MISCELLANEOUS RETAILERS	2,563	327,105,953	110,162,314	5,508,116.24
RETL	TOT. RETAIL TRADE	3,038	407,658,530	132,677,659	6,633,883.50
6000	BANKS	8	2,057,205	1,103,605	55,180.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	15,065,879	10,299,370	514,968.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	1,975,199	1,975,199	98,759.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	271,622	271,622	13,581.09
6510	REAL EST. OPER-LER-AGT., ETC., AND TITLE ABSTRACT	120	5,958,160	5,049,088	252,454.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	2,274,985	601,939	30,096.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	28,082,543	19,625,051	981,252.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	945,020	944,720	47,236.01
7200	PERSONAL SERVICES	99	1,879,408	1,765,881	88,294.09
7300	MISCELLANEOUS BUSINESS SERVICES	653	62,617,559	27,044,047	1,352,202.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	11,651,475	11,098,315	554,915.72
7600	MISCELLANEOUS REPAIR SERVICES	124	13,416,777	1,804,056	90,202.83
7800	MOTION PICTURE THEATERS AND PRODUCTION	14	427,315	87,136	4,356.79



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	362,375	210,315	10,515.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,501,064	2,219,145	110,957.26
8100	LEGAL SERVICES	21	322,693	305,463	15,273.17
8200	EDUCATIONAL SERVICES	24	327,316	118,186	5,909.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	22	1,488,861	1,016,474	50,823.74
8900	MISCELLANEOUS SERVICES	1,984	137,303,296	73,255,730	3,662,787.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	5,927,087	5,031,819	251,590.95
SERV	TOT. SERVICES	3,311	239,653,499	125,356,339	6,267,817.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	9	1,163,670	1,155,970	57,798.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,343,826	789,055	39,452.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,691	2,925,889,292	421,923,664	21,096,185.49
TEL-	INTERSTATE TELECOMMUNICATIONS	76	11,481,830	11,545,610	490,688.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	42	160,325	158,563	7,928.15
5990	MISCELLANEOUS RETAILERS	9	1,274,677	1,252,572	62,628.58
RETL	TOT. RETAIL TRADE	51	1,435,001	1,411,135	70,556.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	18,111,363	18,105,034	905,251.68
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	111	21,377,363	21,335,297	1,066,764.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	22,894,226	22,828,258	1,141,412.92

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	60	4,355,012	4,095,240	223,509.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	876,577	320,601	18,058.87
CONS	TOT. CONTRACT CONSTRUCTION	148	5,431,370	4,473,580	244,745.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	23	1,292,063	139,090	8,070.84
MFG-	TOT. MANUFACTURING	33	1,358,537	195,438	11,254.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	146	7,470,676	7,009,418	350,470.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	7,607,610	7,029,314	362,225.54
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	39	124,435	77,428	4,200.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,750,937	1,672,439	92,850.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	35	6,675	6,675	6,674.98
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	8	164,323	164,294	9,286.71
5990	MISCELLANEOUS RETAILERS	99	3,027,926	2,251,625	179,641.66
RETL	TOT. RETAIL TRADE	166	8,878,892	7,713,571	494,942.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	79,344	79,344	4,307.05
7300	MISCELLANEOUS BUSINESS SERVICES	44	304,722	164,145	9,461.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,142,066	1,128,241	961,559.98
7600	MISCELLANEOUS REPAIR SERVICES	14	53,677	15,636	847.52
8010	PHYSICIANS, DENTISTS AND OTHERS	16	358,844	358,844	20,132.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	10	203,726	201,469	10,088.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	2,488,998	2,257,785	274,269.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	281	5,068,782	4,573,347	1,301,292.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	46	2,895,001	1,698,507	84,925.36
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	11,023,156	9,177,185	458,859.27
9300	LOCAL GOVERNMENT - COUNTIES	59	5,390,291	4,512,592	225,629.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES	170	56,986,203	55,987,900	2,799,395.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	313	78,269,449	73,196,955	3,659,847.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	900,527	897,918	45,102.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,202	107,901,900	98,383,568	6,136,276.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	448	23,466,207	2,204,132	131,994.01
0700	AGRICULTURAL SERVICES	692	48,421,957	11,149,724	667,605.13
0800	FORESTRY AND FISHERIES	29	133,065	71,786	4,102.12
AGRI	TOT. AGRICULTURE	1,169	72,021,229	13,425,641	803,701.26
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	34	1,018,971	798,527	43,679.09
1020	COPPER				
1094	URANIUM	27	274,561	212,593	12,519.96
1200	COAL	15	83,656,531	78,118,516	4,492,010.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	72	76,626,047	4,016,279	210,132.30
1381	OIL AND GAS WELL DRILLING	154	15,142,590	14,750,473	819,008.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,257	138,395,447	121,164,657	7,003,075.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	53	5,695,854	973,572	58,788.04
1474	POTASH				
MINE	TOT. MINING	1,626	321,323,791	220,108,897	12,643,666.57
1500	GENERAL BUILDING CONTRACTORS	12,012	748,633,519	584,959,123	34,241,273.87
1610	HIGHWAY CONTRACTORS	427	79,168,769	61,917,101	3,628,609.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	624	30,960,410	24,975,005	1,493,014.78
1700	SPECIAL TRADE CONTRACTORS	15,466	512,051,451	250,673,721	14,780,665.48
CONS	TOT. CONTRACT CONSTRUCTION	28,529	1,370,814,150	922,524,949	54,143,563.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	271	48,442,084	3,810,179	233,537.12
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	41	1,363,230	309,791	18,633.33
2300	APPAREL AND TEXTILE MILL PRODUCTS	231	4,907,763	1,045,794	63,072.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	698	38,549,232	4,474,906	273,133.10
2700	PRINTING AND PUBLISHING	946	93,019,994	58,312,953	3,398,142.33
2800	CHEMICALS AND ALLIED PRODUCTS	216	65,178,302	2,300,380	134,409.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	161	59,527,408	26,892,763	1,564,112.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	521	60,860,605	8,760,304	505,302.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	543	65,527,656	9,253,190	531,203.60
3500	MACHINERY, EXCEPT ELECTRICAL	169	16,899,069	4,779,758	272,594.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	493	31,856,020	15,396,122	885,718.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	116	23,680,630	8,512,343	453,947.02
3700	TRANSPORTATION EQUIPMENT	120	12,046,484	3,115,335	171,963.58
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	266	83,271,464	5,499,975	316,954.04
3900	MISCELLANEOUS MANUFACTURING	6,194	360,322,594	70,235,945	3,967,625.09
MFG-	TOT. MANUFACTURING	10,986	965,452,535	222,699,738	12,790,347.69
4000	RAILROAD TRANSPORTATION	26	1,226,156	781,022	45,803.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	664	20,056,697	16,811,016	986,876.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,948	143,025,827	26,345,443	1,490,081.98
4500	AIR TRANSPORTATION	142	5,793,312	2,049,946	121,314.91
4600	PIPELINE TRANSPORTATION	82	776,440	655,206	37,243.89



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	11,629	218,576,382	184,847,706	10,965,538.53
4830	RADIO AND TELEVISION BROADCASTING	544	35,498,809	23,691,376	1,423,287.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,303	928,320,333	250,773,202	14,789,382.58
4920	GAS UTILITIES	1,258	140,331,923	116,990,586	6,964,195.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17,596	1,493,605,879	622,945,502	36,823,725.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	472	56,775,152	11,182,385	641,565.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	488	313,884,035	10,226,947	561,286.90
5040	GROCERIES AND RELATED PRODUCTS	1,070	200,239,538	17,229,936	996,455.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	431	115,304,159	15,752,195	887,915.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	574	107,252,485	14,895,671	886,961.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,455	148,436,367	76,000,385	4,305,775.12
5090	MISCELLANEOUS WHOLESALERS	11,050	1,587,810,034	166,000,274	9,293,802.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	844	427,930,671	61,931,914	3,660,318.55
WHSL	TOT. WHOLESALE TRADE	16,384	2,957,632,441	373,219,707	21,234,081.17
5200	BUILDING MATERIALS	788	106,522,435	51,569,551	3,111,135.47
5251	HARDWARE STORES	401	26,397,421	15,090,799	933,491.39
5252	FARM EQUIPMENT DEALERS	161	14,887,264	5,323,492	316,552.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,307	91,446,111	70,228,230	4,239,947.23
5310	DEPARTMENT STORES	505	233,684,473	221,985,730	13,301,971.69
5400	RETAIL FOOD STORES	2,821	606,215,637	522,639,055	31,663,243.39
5510	MOTOR VEHICLE DEALERS	843	118,626,680	50,019,120	3,027,157.54
5540	GASOLINE SERVICE STATIONS	1,256	82,067,535	41,281,354	2,507,401.66
5592	MOBILE HOME DEALERS	346	36,693,741	26,022,234	1,573,610.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,473	101,345,931	72,322,045	4,357,267.28
5600	APPAREL AND ACCESSORY STORES	2,425	122,334,635	117,106,980	7,003,977.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,622	101,555,208	78,097,248	4,656,114.50
5800	EATING AND DRINKING PLACES	7,215	355,300,185	333,234,926	20,140,579.18
5813	LIQUOR DISPENSERS - BY THE DRINK	1,236	48,799,166	46,852,257	2,790,339.19
5910	DRUG AND PROPRIETARY STORES	385	165,318,313	61,596,981	3,679,218.28
5920	PACKAGE LIQUOR STORES	288	19,206,555	18,761,189	1,161,439.03
5990	MISCELLANEOUS RETAILERS	38,396	2,158,531,063	1,396,511,195	82,786,878.54
RETL	TOT. RETAIL TRADE	62,468	4,388,932,353	3,128,642,387	187,250,323.89
6000	BANKS	1,153	52,512,069	34,350,311	2,065,869.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	475	21,765,691	14,202,256	743,076.72
6120	SAVINGS AND LOAN ASSOCIATIONS	137	5,077,886	1,272,202	79,630.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	381	15,127,914	14,267,312	835,051.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	766	13,338,246	9,821,127	589,292.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,832	171,683,771	76,463,116	4,518,549.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	407	36,646,872	15,662,311	927,400.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	501	34,997,092	13,026,629	776,175.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,652	351,149,541	179,065,264	10,535,045.64



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* QUARTERLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2000

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	3,417	147,709,214	126,953,152	7,804,559.67
7200	PERSONAL SERVICES	14,067	105,584,551	100,836,326	6,027,188.94
7300	MISCELLANEOUS BUSINESS SERVICES	19,607	595,585,942	366,629,069	21,360,466.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	187	272,866,764	210,844,278	11,444,544.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,214	156,188,375	123,020,763	7,220,132.33
7600	MISCELLANEOUS REPAIR SERVICES	3,940	78,576,392	39,004,796	2,311,147.29
7800	MOTION PICTURE THEATERS AND PRODUCTION	290	13,576,043	10,524,670	623,291.21
7900	AMUSEMENT AND RECREATION SERVICES	1,158	31,074,012	22,368,532	1,368,630.16
8010	PHYSICIANS, DENTISTS AND OTHERS	6,688	227,132,196	209,864,377	12,683,310.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,183	199,971,216	146,473,367	8,819,970.89
8100	LEGAL SERVICES	4,522	125,535,412	121,083,107	7,201,814.65
8200	EDUCATIONAL SERVICES	1,238	23,612,075	19,711,695	1,173,936.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	584	18,895,416	10,507,540	616,904.71
8900	MISCELLANEOUS SERVICES	40,846	1,008,156,070	646,149,247	37,585,154.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,272	120,410,805	82,703,488	4,818,579.29
SERV	TOT. SERVICES	107,213	3,124,874,483	2,236,674,406	131,059,630.31
9100	FEDERAL GOVERNMENT - ALL OTHER	46	1,389,468	1,065,385	62,603.90
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	58	1,218,731	1,218,617	61,339.71
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	27	7,981,644	3,750,071	226,204.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES	66	27,903,086	23,052,402	1,403,845.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	9	37,621	37,621	1,911.06
GOVT	TOT. GOVERNMENT	215	38,580,375	29,173,921	1,758,784.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	901	18,773,710	9,555,662	558,891.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	255,739	15,103,160,487	7,958,036,073	469,601,761.48
TEL-	INTERSTATE TELECOMMUNICATIONS	7,378	71,282,978	71,237,785	3,027,606.34