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

Taxation and Revenue Department, State of New Mexico

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	4,729,662	484,570	27,450.81
0700	AGRICULTURAL SERVICES	113	4,818,175	4,074,186	234,984.49
AGRI	TOT. AGRICULTURE	158	9,547,837	4,558,756	262,435.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	8	90,162	76,401	4,433.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	762,891	481,866	26,154.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	6,098,260	6,463,630	373,177.68
1500	GENERAL BUILDING CONTRACTORS	3,094	350,486,221	249,299,444	14,327,464.46
1610	HIGHWAY CONTRACTORS	58	27,191,993	21,057,373	1,220,482.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	3,530,409	1,913,998	110,762.44
1700	SPECIAL TRADE CONTRACTORS	4,088	278,029,157	93,809,677	5,409,517.47
CONS	TOT. CONTRACT CONSTRUCTION	7,298	659,237,781	366,080,492	21,068,226.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	54	3,080,322	509,773	29,086.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	921,495	8,470	491.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	4,210,567	638,248	37,097.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	173	25,773,993	1,421,614	79,176.51
2700	PRINTING AND PUBLISHING	326	51,439,117	37,835,068	2,198,819.55
2800	CHEMICALS AND ALLIED PRODUCTS	18	4,589,808	557,188	32,385.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	5,444,782	5,401,299	305,603.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	142	47,814,759	4,893,755	266,937.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	176	23,808,068	2,471,348	142,725.21
3500	MACHINERY, EXCEPT ELECTRICAL	45	10,543,213	1,719,916	99,957.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	69	46,133,259	39,510,280	2,296,779.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	51	10,574,378	5,228,857	287,246.76
3700	TRANSPORTATION EQUIPMENT	25	3,111,585	559,512	32,516.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	66	21,465,948	3,631,834	211,072.05
3900	MISCELLANEOUS MANUFACTURING	2,023	219,462,328	22,851,026	1,311,494.05
MFG-	TOT. MANUFACTURING	3,249	478,373,621	127,238,188	7,331,390.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	115	6,627,516	5,255,585	296,897.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	389	70,160,594	9,837,718	546,105.96
4500	AIR TRANSPORTATION	76	1,731,304	1,050,024	60,922.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	549	63,970,887	51,352,685	2,965,780.66
4830	RADIO AND TELEVISION BROADCASTING	41	14,985,991	3,925,791	228,162.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	110,197,287	79,944,673	4,572,492.04
4920	GAS UTILITIES	23	22,439,495	20,264,926	1,164,922.82

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	1,271	290,256,043	171,774,372	9,843,707.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	186	42,292,382	7,565,670	438,416.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	112	21,495,936	1,776,468	107,780.61
5040	GROCERIES AND RELATED PRODUCTS	209	98,026,115	9,956,808	576,834.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	178	56,377,892	7,509,600	431,858.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	166	59,601,242	7,491,599	434,311.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	302	69,347,278	35,760,273	2,070,507.44
5090	MISCELLANEOUS WHOLESALERS	2,493	486,916,376	96,708,131	5,595,342.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	45,494,601	8,748,265	506,113.06
WHSL	TOT. WHOLESALE TRADE	3,698	879,551,822	175,516,815	10,161,164.45
5200	BUILDING MATERIALS	138	43,162,628	21,700,069	1,254,769.19
5251	HARDWARE STORES	79	7,149,039	3,026,549	175,130.20
5252	FARM EQUIPMENT DEALERS	11	805,275	240,762	13,835.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	445	38,540,777	25,955,943	1,497,985.77
5310	DEPARTMENT STORES	49	81,499,295	77,314,093	4,493,836.32
5400	RETAIL FOOD STORES	489	199,272,629	177,038,142	10,241,463.01
5510	MOTOR VEHICLE DEALERS	220	49,764,517	25,481,862	1,484,196.64
5540	GASOLINE SERVICE STATIONS	161	14,849,791	10,355,265	600,883.20
5592	MOBILE HOME DEALERS	88	13,069,270	9,911,620	576,054.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	395	45,713,190	32,488,079	1,881,275.46
5600	APPAREL AND ACCESSORY STORES	645	54,157,260	52,984,678	3,080,263.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	415	56,133,827	46,295,329	2,686,886.78
5800	EATING AND DRINKING PLACES	2,079	160,289,607	157,503,485	9,117,040.09
5813	LIQUOR DISPENSERS - BY THE DRINK	275	18,068,692	17,939,729	1,029,709.85
5910	DRUG AND PROPRIETARY STORES	120	71,321,469	25,652,512	1,479,849.82
5920	PACKAGE LIQUOR STORES	29	4,108,083	4,086,529	233,006.79
5990	MISCELLANEOUS RETAILERS	8,333	776,111,714	492,117,015	28,363,676.78
RETL	TOT. RETAIL TRADE	13,971	1,634,017,065	1,180,091,660	68,209,863.70
6000	BANKS	69	20,840,922	15,342,057	891,443.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	95	4,834,433	2,935,972	170,652.49
6120	SAVINGS AND LOAN ASSOCIATIONS	37	934,358	110,266	6,409.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	129	6,940,746	6,600,354	383,635.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	235	8,911,594	6,062,163	352,909.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,606	98,248,746	29,953,653	1,735,007.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	154	26,506,238	5,732,369	333,024.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	171	19,240,152	7,988,127	464,874.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,496	186,457,190	74,724,961	4,337,957.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	669	59,858,069	50,855,347	2,957,343.02
7200	PERSONAL SERVICES	4,978	48,858,108	43,833,983	2,546,696.34
7300	MISCELLANEOUS BUSINESS SERVICES	7,389	285,785,885	176,643,527	10,199,047.66

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	101	343,905,530	269,472,669	14,525,779.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,713	84,076,091	71,539,680	4,141,095.59
7600	MISCELLANEOUS REPAIR SERVICES	1,100	20,185,272	12,812,103	741,662.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	143	13,463,056	12,023,181	698,764.03
7900	AMUSEMENT AND RECREATION SERVICES	283	23,120,437	13,366,848	768,271.35
8010	PHYSICIANS, DENTISTS AND OTHERS	2,417	108,580,705	100,119,484	5,819,196.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	893	100,348,506	77,763,170	4,511,962.61
8100	LEGAL SERVICES	2,389	79,539,385	76,290,578	4,429,874.28
8200	EDUCATIONAL SERVICES	422	15,422,441	12,547,359	730,272.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	163	6,298,245	3,015,635	174,953.70
8900	MISCELLANEOUS SERVICES	10,510	385,597,014	216,109,490	12,516,009.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	859	71,093,725	37,945,472	2,195,936.56
SERV	TOT. SERVICES	34,029	1,646,132,470	1,174,338,528	66,956,865.73
9100	FEDERAL GOVERNMENT - ALL OTHER	9	360,276	36,431	2,117.56
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	64	5,138,370	5,101,295	274,674.04
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	87	5,889,996	5,520,169	297,708.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	315	14,286,187	4,765,833	276,309.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66,609	5,809,848,271	3,291,073,405	189,118,807.01
TEL-	INTERSTATE TELECOMMUNICATIONS	317	17,929,627	17,876,145	759,400.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	21	301,747	250,084	12,883.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	382,810	370,843	19,076.49
CONS	TOT. CONTRACT CONSTRUCTION	59	1,765,788	1,702,158	87,373.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	15,918	15,733	807.60
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	730,230	30,166	1,584.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	5,537	96	5.82
3900	MISCELLANEOUS MANUFACTURING	11	55,024	19,423	1,007.22
MFG-	TOT. MANUFACTURING	44	863,667	68,138	3,561.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	113,109	113,109	5,796.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	242,074	39,602	2,029.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	425,775	281,566	15,135.37
4830	RADIO AND TELEVISION BROADCASTING	9	13,821	13,821	791.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	517,984	462,629	24,189.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	1,312,765	910,727	47,942.46
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	29,304	20,882	1,085.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	37,963	20,897	1,070.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	388,190	322,312	18,884.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	30	375,672	307,560	15,884.63
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	195,560	195,560	10,108.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 28-000 CATRON COUNTY

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	153	569,089	130,065	7,447.14
RETL	TOT. RETAIL TRADE	254	1,754,202	1,143,971	62,918.52
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	40	530,702	492,770	24,995.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	192,195	166,185	8,972.61
7200	PERSONAL SERVICES	10	19,431	19,431	1,023.68
7300	MISCELLANEOUS BUSINESS SERVICES	39	135,061	118,802	6,215.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	23,900	22,887	1,268.30
7600	MISCELLANEOUS REPAIR SERVICES	7	76,605	76,605	3,925.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	123	546,588	497,597	25,713.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	227	1,266,160	1,173,888	61,131.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	835	7,625,324	5,553,907	291,290.19
TEL-	INTERSTATE TELECOMMUNICATIONS	53	19,151	18,774	797.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	4,583,840	70,047	4,325.87
0700	AGRICULTURAL SERVICES	70	7,238,089	743,571	46,355.95
AGRI	TOT. AGRICULTURE	103	11,821,929	813,619	50,681.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	22	1,267,201	1,198,942	71,717.95
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	65	3,581,089	3,459,674	221,692.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	95	5,470,515	4,994,174	314,673.15
1500	GENERAL BUILDING CONTRACTORS	288	11,042,025	9,755,501	609,557.51
1610	HIGHWAY CONTRACTORS	29	5,415,387	5,182,326	317,380.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,227,451	1,227,451	73,155.42
1700	SPECIAL TRADE CONTRACTORS	401	13,434,935	9,764,778	598,871.46
CONS	TOT. CONTRACT CONSTRUCTION	726	31,119,799	25,930,056	1,598,964.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	40,534	29,526	1,919.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	124,332	6,329	408.73
2700	PRINTING AND PUBLISHING	28	1,113,782	816,023	53,041.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,202,619	381,665	23,011.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	154,730	116,117	7,549.29
3700	TRANSPORTATION EQUIPMENT	10	349,924	349,924	22,745.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	143	6,248,425	1,063,186	68,324.64
MFG-	TOT. MANUFACTURING	259	9,751,086	3,070,574	197,006.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	556,568	515,951	32,374.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	2,071,223	402,415	23,745.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	346	4,879,216	4,087,942	261,159.63
4830	RADIO AND TELEVISION BROADCASTING	28	593,476	413,257	26,683.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	13,350,695	9,849,894	614,835.32
4920	GAS UTILITIES	16	1,876,912	1,667,939	107,221.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	536	23,532,189	16,952,910	1,067,011.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	647,794	318,284	20,500.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	725,827	529,513	34,390.73
5040	GROCERIES AND RELATED PRODUCTS	71	7,779,762	1,212,415	78,804.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	893,840	118,352	7,692.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	1,632,000	179,184	11,646.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	2,720,041	1,293,775	83,418.78
5090	MISCELLANEOUS WHOLESALERS	271	11,684,832	2,203,297	142,365.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	1,886,468	896,735	57,645.64
WHSL	TOT. WHOLESALE TRADE	476	27,970,564	6,751,556	436,464.95
5200	BUILDING MATERIALS	20	2,180,634	1,568,489	101,951.78
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	11	2,490,906	1,421,849	92,085.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,706,315	1,445,387	93,850.03
5310	DEPARTMENT STORES	19	7,175,951	6,293,844	409,097.74
5400	RETAIL FOOD STORES	97	19,305,735	14,837,743	959,434.46
5510	MOTOR VEHICLE DEALERS	47	10,988,477	1,650,184	107,164.44
5540	GASOLINE SERVICE STATIONS	37	1,885,277	812,135	51,712.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,519,408	1,686,115	109,533.11
5600	APPAREL AND ACCESSORY STORES	79	2,138,490	2,170,913	141,109.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	2,712,911	2,455,269	159,078.19
5800	EATING AND DRINKING PLACES	265	9,816,761	9,525,778	617,912.45
5813	LIQUOR DISPENSERS - BY THE DRINK	25	840,601	839,995	54,043.66
5910	DRUG AND PROPRIETARY STORES	19	5,383,740	1,920,977	124,863.52
5920	PACKAGE LIQUOR STORES	18	1,440,186	1,402,948	90,498.87
5990	MISCELLANEOUS RETAILERS	1,245	40,929,479	33,391,091	2,153,512.68
RETL	TOT. RETAIL TRADE	2,085	113,333,849	82,820,815	5,356,725.02
6000	BANKS	24	1,319,776	1,202,309	78,097.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	82,523	20,931	1,306.50
6120	SAVINGS AND LOAN ASSOCIATIONS	13	720,312	256,352	16,662.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	541,327	541,327	35,186.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	436,263	389,469	25,248.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	132	7,397,270	1,777,545	111,872.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	377,542	338,889	21,836.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	186,309	186,309	12,110.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	287	11,061,322	4,713,132	302,320.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	2,700,816	2,333,203	151,658.29
7200	PERSONAL SERVICES	297	1,974,997	1,896,295	123,196.72
7300	MISCELLANEOUS BUSINESS SERVICES	380	7,180,203	5,316,587	343,786.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	219	3,660,567	3,061,378	196,069.36
7600	MISCELLANEOUS REPAIR SERVICES	84	1,459,101	921,040	58,990.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	545,008	369,675	23,784.78
8010	PHYSICIANS, DENTISTS AND OTHERS	251	8,656,912	7,956,632	517,122.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	86	5,472,909	4,707,652	306,863.35
8100	LEGAL SERVICES	109	3,566,088	3,491,741	226,961.66

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	33	199,575	194,980	12,662.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,891	36,448,039	24,880,212	1,594,264.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	640,963	611,297	39,730.32
SERV	TOT. SERVICES	3,529	73,305,073	56,410,103	3,638,603.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	1,321,841	1,240,089	80,605.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,123	308,688,166	203,697,027	13,043,057.00
TEL-	INTERSTATE TELECOMMUNICATIONS	185	1,506,155	1,505,754	63,956.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	2,424,941	1,611,626	108,798.69
1610	HIGHWAY CONTRACTORS	16	4,929,183	4,892,010	308,407.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	420,469	420,469	28,593.76
1700	SPECIAL TRADE CONTRACTORS	200	1,671,390	609,461	40,983.35
CONS	TOT. CONTRACT CONSTRUCTION	360	9,445,983	7,533,566	486,782.92
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	8	2,473,640	525,798	34,009.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	48,977	40,821	2,780.90
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	202,144	164,256	11,173.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	427,069	174,575	11,509.59
MFG-	TOT. MANUFACTURING	111	3,297,277	956,289	62,889.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	322,798	24,240	1,649.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	1,905,016	1,572,969	103,792.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,731,060	1,407,082	93,687.01
4920	GAS UTILITIES	12	845,985	668,300	44,660.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	5,861,690	3,710,834	246,301.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	728,499	84,294	5,312.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	997,335	271,990	18,504.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	79,032	10,079	686.64
5090	MISCELLANEOUS WHOLESALERS	127	1,188,780	169,843	11,374.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,372,367	241,822	16,442.11

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	189	6,340,796	829,678	55,838.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	2,712,703	2,074,475	141,073.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	3,854,702	3,596,813	242,999.19
5510	MOTOR VEHICLE DEALERS	15	5,083,582	404,395	27,549.42
5540	GASOLINE SERVICE STATIONS	29	2,209,290	532,632	36,262.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	789,645	573,751	39,086.81
5600	APPAREL AND ACCESSORY STORES	15	350,816	350,816	23,898.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,774,154	344,494	23,450.46
5800	EATING AND DRINKING PLACES	100	11,499,773	5,140,398	349,909.95
5813	LIQUOR DISPENSERS - BY THE DRINK	28	393,119	393,119	25,657.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	410	14,123,363	11,100,916	750,073.83
RETL	TOT. RETAIL TRADE	764	44,838,260	25,865,280	1,752,154.38
6000	BANKS	17	431,440	362,284	24,667.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	56,790	17,941	1,142.52
6120	SAVINGS AND LOAN ASSOCIATIONS	7	43,852	8,250	562.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	752,538	295,907	19,964.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	1,357,584	740,771	50,146.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,853,814	1,686,326	114,626.39
7200	PERSONAL SERVICES	85	373,078	339,310	22,983.73
7300	MISCELLANEOUS BUSINESS SERVICES	193	1,609,442	1,411,948	94,689.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	706,652	641,259	43,487.73
7600	MISCELLANEOUS REPAIR SERVICES	40	315,103	304,411	20,021.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	410,195	377,685	24,778.55
8010	PHYSICIANS, DENTISTS AND OTHERS	39	861,546	723,897	49,039.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	513,231	483,974	32,970.73
8100	LEGAL SERVICES	11	203,200	203,200	13,825.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	462	6,316,975	5,821,841	393,784.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	77,418	72,746	4,558.13
SERV	TOT. SERVICES	1,041	13,402,746	12,083,488	815,916.94

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 11
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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)	13	447,469	437,530	29,806.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,869	85,253,002	52,298,186	3,509,425.47
TEL-	INTERSTATE TELECOMMUNICATIONS	141	467,389	467,262	19,838.35

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	23	277,152	262,870	15,527.35
0700	AGRICULTURAL SERVICES	11	322,185	158,286	10,874.60
0800	FORESTRY AND FISHERIES	13	48,611	42,226	2,403.49
AGRI	TOT. AGRICULTURE	47	647,948	463,382	28,805.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	2,985,180	2,985,162	171,954.95
MINE	TOT. MINING	22	3,624,504	3,578,893	205,352.41
1500	GENERAL BUILDING CONTRACTORS	267	10,969,909	9,447,498	580,120.30
1610	HIGHWAY CONTRACTORS	7	1,604,226	1,510,496	84,965.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	285,675	92,818	5,478.50
1700	SPECIAL TRADE CONTRACTORS	264	4,322,289	3,186,325	193,280.97
CONS	TOT. CONTRACT CONSTRUCTION	562	17,182,099	14,237,137	863,845.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	34,867	29,998	1,856.16
2700	PRINTING AND PUBLISHING	14	311,125	234,499	15,931.18
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	14	1,201,058	34,007	2,344.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	220,062	216,414	15,137.50
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	354,739	175,863	10,796.85
MFG-	TOT. MANUFACTURING	138	2,364,367	876,708	59,013.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	768,506	92,487	5,836.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	412	1,586,318	1,265,904	81,099.39
4830	RADIO AND TELEVISION BROADCASTING	18	507,246	493,998	33,698.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,025,285	1,568,339	93,085.80
4920	GAS UTILITIES	24	755,020	565,283	36,547.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	527	6,032,105	4,369,876	274,152.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	144,655	30,882	2,161.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7	13,587	1,530	95.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	21,848	21,539	1,395.04
5090	MISCELLANEOUS WHOLESALERS	162	543,896	376,328	22,411.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,014,932	413,117	28,288.94
WHSL	TOT. WHOLESALE TRADE	215	2,857,924	923,593	59,963.14
5200	BUILDING MATERIALS	26	4,849,374	2,169,463	142,590.73
5251	HARDWARE STORES	7	683,953	553,064	38,714.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	340,637	305,732	20,158.32
5310	DEPARTMENT STORES	19	2,065,313	2,034,648	142,040.11
5400	RETAIL FOOD STORES	75	6,576,311	5,540,503	373,693.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	2,124,603	1,714,276	116,737.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,641,543	1,358,944	87,728.54
5600	APPAREL AND ACCESSORY STORES	24	333,324	333,324	22,477.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	235,751	159,888	11,106.91
5800	EATING AND DRINKING PLACES	96	3,441,092	2,680,148	181,721.02
5813	LIQUOR DISPENSERS - BY THE DRINK	24	196,820	193,022	13,437.75
5910	DRUG AND PROPRIETARY STORES	8	861,746	98,367	6,513.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	661	8,326,425	6,764,707	417,730.00
RETL	TOT. RETAIL TRADE	1,113	32,465,135	24,489,220	1,614,787.19
6000	BANKS	26	569,758	377,776	25,346.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	10	57,353	57,353	4,059.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	124,392	33,250	2,304.59
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	118	1,270,351	1,041,386	65,005.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	38,321	18,930	1,130.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	182	2,133,565	1,587,623	101,867.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	5,918,727	5,831,978	377,654.51
7200	PERSONAL SERVICES	141	857,669	830,678	57,011.72
7300	MISCELLANEOUS BUSINESS SERVICES	179	2,136,963	1,821,896	122,148.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,179,521	987,369	67,846.59
7600	MISCELLANEOUS REPAIR SERVICES	47	489,590	329,710	22,182.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	2,037,201	2,030,030	114,409.33
8010	PHYSICIANS, DENTISTS AND OTHERS	52	854,380	666,986	46,377.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	563,663	809,838	56,634.18
8100	LEGAL SERVICES	25	273,004	272,528	19,003.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	105,372	105,372	5,996.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	780	13,836,721	13,208,528	885,573.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	392,529	235,293	15,085.00
SERV	TOT. SERVICES	1,503	28,767,175	27,252,041	1,798,278.49
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,323	97,490,072	79,097,786	5,094,222.38
TEL-	INTERSTATE TELECOMMUNICATIONS	250	529,691	529,148	22,482.92

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	33	7,524,968	370,584	22,461.99
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	1,240-	30-	1.87-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	371,833	278,440	15,164.47
1500	GENERAL BUILDING CONTRACTORS	251	15,876,760	12,470,248	754,809.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	330	10,524,695	6,384,507	383,099.90
CONS	TOT. CONTRACT CONSTRUCTION	590	26,652,493	18,928,599	1,142,238.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	122,035	88,394	5,593.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	747,914	38,000	2,284.10
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	17	30,501	19,272	1,173.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	141,082	1,204	75.06
3900	MISCELLANEOUS MANUFACTURING	82	6,462,776	340,435	20,982.83
MFG-	TOT. MANUFACTURING	160	8,356,429	629,485	39,030.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	120,576	120,576	7,277.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	2,386,362	171,114	10,479.46
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	4,932,356	4,202,892	247,876.38
4830	RADIO AND TELEVISION BROADCASTING	26	1,344,455	1,234,820	76,933.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	10,859,811	8,834,299	527,130.15
4920	GAS UTILITIES	15	1,612,426	1,273,059	79,319.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	507	21,260,642	15,841,415	949,285.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	463,426	125,227	7,920.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	574,046	299,050	18,927.75

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	40	2,369,822	73,149	4,627.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,426,956	549,112	31,237.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,633,265	72,563	4,495.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	499,505	356,644	22,204.46
5090	MISCELLANEOUS WHOLESALERS	250	5,236,127	810,617	50,120.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,699,076	1,557,373	95,123.67
WHSL	TOT. WHOLESALE TRADE	393	13,902,224	3,843,734	234,658.40
5200	BUILDING MATERIALS	32	4,153,323	1,674,474	105,737.51
5251	HARDWARE STORES	11	598,188	458,256	28,988.46
5252	FARM EQUIPMENT DEALERS	21	4,219,139	1,503,360	81,745.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	1,866,300	1,373,247	86,819.66
5310	DEPARTMENT STORES	20	6,648,594	6,250,237	395,859.46
5400	RETAIL FOOD STORES	99	12,601,909	11,337,950	714,434.00
5510	MOTOR VEHICLE DEALERS	38	3,637,865	2,153,723	136,306.77
5540	GASOLINE SERVICE STATIONS	26	220,186	171,196	10,832.03
5592	MOBILE HOME DEALERS	7	1,445,322	1,184,849	74,879.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,645,882	1,297,517	81,493.85
5600	APPAREL AND ACCESSORY STORES	62	1,729,815	1,791,728	113,548.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,617,647	1,171,655	74,163.79
5800	EATING AND DRINKING PLACES	157	8,460,333	8,264,793	522,792.89
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,143,754	1,136,268	71,904.07
5910	DRUG AND PROPRIETARY STORES	16	3,276,268	1,532,865	97,065.05
5990	MISCELLANEOUS RETAILERS	1,067	35,663,082	29,405,906	1,854,823.35
RETL	TOT. RETAIL TRADE	1,735	88,927,607	70,708,024	4,451,394.39
6000	BANKS	32	542,589	517,337	32,624.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	56,052	3,900	247.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	70,399	70,399	4,406.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	160,834	160,274	10,151.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	101	1,079,465	920,563	57,766.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	850,070	780,292	49,440.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	195	2,929,265	2,589,231	163,129.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,804,464	1,346,779	85,249.35
7200	PERSONAL SERVICES	283	1,671,960	1,644,666	100,893.07
7300	MISCELLANEOUS BUSINESS SERVICES	280	7,897,807	7,087,986	419,977.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	4,210,353	3,394,807	209,810.62
7600	MISCELLANEOUS REPAIR SERVICES	93	918,029	671,325	40,562.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	263,340	263,007	16,603.17
8010	PHYSICIANS, DENTISTS AND OTHERS	168	5,465,997	4,523,287	286,149.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	4,713,523	4,565,289	288,832.03
8100	LEGAL SERVICES	98	1,284,601	1,237,104	78,369.57
8200	EDUCATIONAL SERVICES	16	65,178	60,678	3,774.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,074	8,903,258	7,038,039	429,834.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	430,692	400,062	23,757.13
SERV	TOT. SERVICES	2,393	38,383,438	32,891,558	2,025,557.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	79,620	54,310	3,352.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,037	208,388,520	146,135,379	9,046,272.45
TEL-	INTERSTATE TELECOMMUNICATIONS	150	1,332,850	1,332,550	56,604.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	1,512,964	1,113,732	66,538.34
1610	HIGHWAY CONTRACTORS	8	7,907,589	7,889,089	443,761.28
1700	SPECIAL TRADE CONTRACTORS	19	131,374	57,225	3,451.58
CONS	TOT. CONTRACT CONSTRUCTION	55	9,551,928	9,060,046	513,751.20
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	5-	5-	0.30-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	88,491	43,857	2,709.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	123,637	15,095	867.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	239,964	216,972	12,951.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	356,668	293,007	17,364.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	916,761	715,583	42,274.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	112,921	65,276	3,678.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	329,526	210,410	12,619.47
5200	BUILDING MATERIALS	9	582,054	383,611	23,441.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	21,035	20,903	1,275.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	817,953	718,327	44,446.47
5540	GASOLINE SERVICE STATIONS	9	377,787	111,982	6,928.89
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	129,786	129,786	8,030.51
5813	LIQUOR DISPENSERS - BY THE DRINK	12	222,426	222,426	13,393.81
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	113	989,874	406,777	24,509.37
RETL	TOT. RETAIL TRADE	196	3,283,350	2,011,145	123,097.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	77,470	77,000	4,484.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	37,444	23,915	1,470.53
7300	MISCELLANEOUS BUSINESS SERVICES	31	167,321	154,751	9,137.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	91,752	86,239	5,313.61
7600	MISCELLANEOUS REPAIR SERVICES	8	41,494	41,494	2,338.17
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	239,535	215,744	13,217.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	1,041,159	985,754	60,152.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	16,349,877	13,195,075	764,261.68
TEL-	INTERSTATE TELECOMMUNICATIONS	33	10,853	10,842	460.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	47	4,836,456	134,993	8,471.30
0700	AGRICULTURAL SERVICES	77	1,688,252	840,117	53,076.25
AGRI	TOT. AGRICULTURE	124	6,524,708	975,111	61,547.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	4,001-	0	0.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	1,668,512	184,637	10,768.53
1500	GENERAL BUILDING CONTRACTORS	971	60,455,189	47,354,293	2,912,693.81
1610	HIGHWAY CONTRACTORS	26	6,057,701	4,909,001	302,655.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	3,284,049	3,020,145	185,274.44
1700	SPECIAL TRADE CONTRACTORS	991	29,214,846	11,918,173	733,354.26
CONS	TOT. CONTRACT CONSTRUCTION	2,037	99,011,785	67,201,611	4,133,977.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	5,642,546	1,601,227	102,078.24
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	410,071	113,467	7,219.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	1,920,970	428,560	27,237.77
2700	PRINTING AND PUBLISHING	41	4,887,876	3,369,999	214,798.97
2800	CHEMICALS AND ALLIED PRODUCTS	12	108,023	62,841	3,958.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	4,817,111	1,026,016	63,337.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	5,332,905	605,154	36,827.87
3500	MACHINERY, EXCEPT ELECTRICAL	18	317,120	130,040	7,631.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	4,191,649	943,493	59,969.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	16	75,757	30,896	1,968.28
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	199	17,845,686	1,155,315	73,001.39
MFG-	TOT. MANUFACTURING	510	45,649,702	9,534,744	602,186.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	1,795,347	1,673,128	103,947.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	16,285,301	734,489	46,032.50
4500	AIR TRANSPORTATION	31	1,134,842	33,844	2,133.20
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	493	11,371,470	9,089,253	562,168.51
4830	RADIO AND TELEVISION BROADCASTING	48	3,930,107	3,511,086	220,711.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	127	34,498,039	28,686,161	1,771,070.20
4920	GAS UTILITIES	16	1,371,298	1,264,210	76,173.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	881	70,415,221	45,020,988	2,784,073.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	1,873,117	171,013	10,902.08

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	31	5,509,545	419,702	24,420.89
5040	GROCERIES AND RELATED PRODUCTS	73	4,418,331	882,796	53,828.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	15,649,115	977,270	62,070.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	3,547,730	513,279	32,719.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	4,006,462	2,263,498	139,520.31
5090	MISCELLANEOUS WHOLESALERS	500	23,830,214	2,842,706	175,601.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	9,947,673	3,728,127	231,856.10
WHSL	TOT. WHOLESALE TRADE	853	68,782,186	11,798,390	730,918.62
5200	BUILDING MATERIALS	72	9,334,063	3,001,279	187,777.17
5251	HARDWARE STORES	49	2,807,266	2,122,784	134,376.39
5252	FARM EQUIPMENT DEALERS	16	1,078,029	611,031	36,932.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	3,028,968	2,654,367	166,846.14
5310	DEPARTMENT STORES	26	19,179,040	18,029,921	1,149,369.96
5400	RETAIL FOOD STORES	205	40,081,421	33,442,307	2,119,500.94
5510	MOTOR VEHICLE DEALERS	62	18,748,068	5,810,646	365,657.13
5540	GASOLINE SERVICE STATIONS	60	7,023,594	1,935,953	123,326.49
5592	MOBILE HOME DEALERS	33	2,822,683	2,240,757	141,212.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	7,945,515	6,097,214	388,303.17
5600	APPAREL AND ACCESSORY STORES	188	5,457,279	5,383,205	343,581.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	147	7,636,351	5,550,252	353,510.24
5800	EATING AND DRINKING PLACES	609	24,550,519	23,266,565	1,474,337.61
5813	LIQUOR DISPENSERS - BY THE DRINK	70	4,550,587	4,344,743	270,918.79
5910	DRUG AND PROPRIETARY STORES	17	8,089,112	2,968,576	189,246.00
5920	PACKAGE LIQUOR STORES	34	3,062,926	3,043,267	192,690.47
5990	MISCELLANEOUS RETAILERS	2,330	92,719,851	73,381,091	4,653,969.06
RETL	TOT. RETAIL TRADE	4,121	258,115,272	193,883,958	12,291,554.93
6000	BANKS	50	2,607,431	1,857,167	118,104.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	249,427	92,950	5,810.83
6120	SAVINGS AND LOAN ASSOCIATIONS	25	978,997	167,785	10,663.96
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	695,682	685,229	43,680.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	1,260,044	1,182,278	74,235.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	338	10,082,127	4,559,286	286,954.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	3,553,010	710,459	43,270.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	462,278	287,218	18,293.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	590	19,888,996	9,542,372	601,013.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	197	9,655,831	6,120,196	389,784.07
7200	PERSONAL SERVICES	1,027	9,338,374	8,349,831	526,406.39
7300	MISCELLANEOUS BUSINESS SERVICES	1,471	32,181,900	18,494,733	1,151,238.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	13,950,506	13,505,991	787,748.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	508	8,730,606	7,034,850	442,264.48
7600	MISCELLANEOUS REPAIR SERVICES	266	3,270,339	2,298,592	143,203.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7	1,516,030	1,515,248	96,597.09
7900	AMUSEMENT AND RECREATION SERVICES	94	857,801	822,104	52,140.77
8010	PHYSICIANS, DENTISTS AND OTHERS	628	27,493,413	23,696,749	1,510,443.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	199	14,157,625	11,359,496	723,380.60
8100	LEGAL SERVICES	235	5,126,819	5,103,497	325,386.30
8200	EDUCATIONAL SERVICES	112	4,714,924	4,652,829	296,516.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	136,565	104,624	6,598.57
8900	MISCELLANEOUS SERVICES	2,036	43,481,682	31,587,639	1,930,500.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	136	5,606,267	3,963,274	252,393.05
SERV	TOT. SERVICES	6,971	180,218,682	138,609,653	8,634,603.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	18	1,987,392	1,921,029	117,928.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	338,781	217,376	13,608.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,177	752,601,236	478,889,869	29,982,180.98
TEL-	INTERSTATE TELECOMMUNICATIONS	273	3,362,257	3,359,087	142,657.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	602,924	44,818	2,608.31
0700	AGRICULTURAL SERVICES	31	1,865,539	536,013	33,426.38
AGRI	TOT. AGRICULTURE	47	2,468,463	580,831	36,034.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	25	512,495	483,872	29,884.27
1381	OIL AND GAS WELL DRILLING	31	9,319,686	9,319,686	532,019.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	199	28,269,567	27,665,769	1,604,308.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	266	42,199,713	37,791,265	2,184,734.26
1500	GENERAL BUILDING CONTRACTORS	294	15,975,758	15,168,116	931,003.80
1610	HIGHWAY CONTRACTORS	10	154,855	152,440	9,243.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,468,764	1,155,871	65,686.43
1700	SPECIAL TRADE CONTRACTORS	477	14,582,299	9,981,989	594,934.78
CONS	TOT. CONTRACT CONSTRUCTION	804	32,181,674	26,458,415	1,600,868.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	341,163	48,995	3,058.63
2700	PRINTING AND PUBLISHING	20	461,874	326,232	20,472.18
2800	CHEMICALS AND ALLIED PRODUCTS	8	513,356	36,795	2,312.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	19,146,668	2,204,586	135,574.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	2,559,001	2,015,213	125,467.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	731,182	675,901	40,236.17
3500	MACHINERY, EXCEPT ELECTRICAL	11	720,191	602,112	37,606.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	33	253,414	69,823	4,369.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	23,461	23,461	1,472.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	79,800	44,187	2,785.80
3900	MISCELLANEOUS MANUFACTURING	132	34,042,025	26,116,328	1,500,951.36
MFG-	TOT. MANUFACTURING	299	58,943,422	32,182,466	1,875,433.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	204,762	182,941	10,902.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	5,509,101	4,433,861	246,862.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	11	10,510	10,510	656.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	390	5,356,607	3,975,401	243,833.61
4830	RADIO AND TELEVISION BROADCASTING	24	338,580	271,656	17,021.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	24,673,218	16,398,256	970,006.90
4920	GAS UTILITIES	12	1,639,692	1,323,551	82,058.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	584	37,744,716	26,608,421	1,572,039.36

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	13	186,395	104,292	6,536.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	3,538,018	1,054,576	64,817.23
5040	GROCERIES AND RELATED PRODUCTS	46	1,394,114	115,819	6,985.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	8,284,353	6,334,387	380,805.57
5090	MISCELLANEOUS WHOLESALERS	290	6,716,178	3,442,057	210,866.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	30,232,783	4,694,100	290,170.89
WHSL	TOT. WHOLESALE TRADE	509	51,480,001	16,335,547	997,218.92
5200	BUILDING MATERIALS	27	2,666,966	1,888,472	118,341.11
5251	HARDWARE STORES	12	414,700	266,550	16,719.69
5252	FARM EQUIPMENT DEALERS	7	1,897,778	819,905	51,487.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	1,489,662	1,179,045	73,876.40
5310	DEPARTMENT STORES	27	6,533,051	5,919,401	371,114.68
5400	RETAIL FOOD STORES	99	17,524,206	14,854,629	929,210.22
5510	MOTOR VEHICLE DEALERS	32	2,838,580	1,196,057	74,890.37
5540	GASOLINE SERVICE STATIONS	22	432,653	212,236	13,243.17
5592	MOBILE HOME DEALERS	19	870,646	852,673	53,273.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2,818,057	2,114,615	132,356.36
5600	APPAREL AND ACCESSORY STORES	42	1,644,568	1,642,913	102,959.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	2,221,795	1,983,253	124,115.86
5800	EATING AND DRINKING PLACES	226	8,416,049	8,184,868	512,481.63
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,126,727	1,126,727	69,822.46
5910	DRUG AND PROPRIETARY STORES	16	3,644,951	912,236	57,196.76
5920	PACKAGE LIQUOR STORES	12	1,659,180	1,659,180	96,831.50
5990	MISCELLANEOUS RETAILERS	1,141	45,839,022	31,964,673	1,978,388.34
RETL	TOT. RETAIL TRADE	1,889	102,038,589	76,777,434	4,776,308.54
6000	BANKS	31	1,686,856	1,300,305	81,451.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	111,419	42,630	2,679.68
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	264,791	198,309	12,385.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	122,509	54,951	3,445.56
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	80	1,263,317	946,075	59,196.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	42,979	42,979	2,695.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	3,574,164	2,626,018	164,412.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	3,805,784	3,069,216	192,402.05
7200	PERSONAL SERVICES	299	1,781,673	1,682,075	104,877.17
7300	MISCELLANEOUS BUSINESS SERVICES	345	35,126,026	6,904,692	429,892.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	214	8,156,666	3,539,727	219,758.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	180	3,154,629	2,922,848	178,941.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	118,933	76,399	4,564.00
8010	PHYSICIANS, DENTISTS AND OTHERS	196	6,174,431	4,918,410	308,252.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	12,186,780	2,590,921	162,412.87
8100	LEGAL SERVICES	55	1,294,991	1,290,842	80,891.05
8200	EDUCATIONAL SERVICES	19	76,602	70,532	4,377.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	18	136,539	76,420	4,385.41
8900	MISCELLANEOUS SERVICES	1,978	37,392,181	32,707,970	1,948,479.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	1,353,468	1,220,422	75,290.16
SERV	TOT. SERVICES	3,494	113,190,263	63,502,035	3,866,470.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	21,206	21,117	1,319.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,101	443,842,211	282,883,550	17,074,839.31
TEL-	INTERSTATE TELECOMMUNICATIONS	196	724,598	723,841	30,762.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	226,348	50,479	2,934.09
0700	AGRICULTURAL SERVICES	22	394,822	303,373	17,885.23
AGRI	TOT. AGRICULTURE	30	621,170	353,852	20,819.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	9	89,401	47,757	2,912.45
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	20	750,318	639,270	37,312.97
1500	GENERAL BUILDING CONTRACTORS	202	7,503,222	6,701,785	409,411.93
1610	HIGHWAY CONTRACTORS	7	2,128,155	2,121,438	123,515.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	36,704	30,205	1,852.57
1700	SPECIAL TRADE CONTRACTORS	247	6,924,582	5,510,926	336,845.79
CONS	TOT. CONTRACT CONSTRUCTION	469	16,592,663	14,364,354	871,625.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	76,346	43,542	2,714.82
2700	PRINTING AND PUBLISHING	21	403,421	250,422	15,947.95
2800	CHEMICALS AND ALLIED PRODUCTS	15	1,645,227	1,261,390	78,202.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	59,552	21,040	1,253.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	547,522	68,242	4,348.59
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	509,534	227,835	14,079.23
MFG-	TOT. MANUFACTURING	162	3,694,236	2,167,795	133,887.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	516,811	433,412	25,764.86
4500	AIR TRANSPORTATION	27	316,979	113,121	6,575.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	382	3,171,427	2,655,946	162,783.71
4830	RADIO AND TELEVISION BROADCASTING	12	634,442	628,225	40,049.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	16,726,681	15,941,768	936,997.09
4920	GAS UTILITIES	15	771,329	701,601	44,117.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	515	22,591,810	20,642,623	1,226,958.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	29,373	28,598	1,801.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 08-000 GRANT 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	17	637,891	378,326	23,971.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	568,370	558,253	35,459.05
5090	MISCELLANEOUS WHOLESALERS	187	1,022,814	747,096	45,507.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,653,892	1,238,320	78,538.88
WHSL	TOT. WHOLESALE TRADE	282	4,192,308	3,091,787	194,277.82
5200	BUILDING MATERIALS	9	2,196,888	1,202,521	76,507.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	2,281,434	2,165,261	137,555.10
5310	DEPARTMENT STORES	12	700,985	652,921	41,621.88
5400	RETAIL FOOD STORES	45	7,147,879	5,854,380	371,869.96
5510	MOTOR VEHICLE DEALERS	24	1,473,610	530,224	33,801.76
5540	GASOLINE SERVICE STATIONS	15	518,987	496,071	30,442.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,641,995	2,491,159	157,026.91
5600	APPAREL AND ACCESSORY STORES	30	534,329	527,688	33,566.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,103,713	1,086,264	69,067.29
5800	EATING AND DRINKING PLACES	152	4,190,547	4,035,892	254,871.51
5813	LIQUOR DISPENSERS - BY THE DRINK	38	283,337	283,337	17,422.34
5910	DRUG AND PROPRIETARY STORES	10	1,078,101	73,796	4,704.49
5920	PACKAGE LIQUOR STORES	9	240,419	240,419	15,326.72
5990	MISCELLANEOUS RETAILERS	880	24,042,580	20,907,408	1,322,829.43
RETL	TOT. RETAIL TRADE	1,404	49,916,430	40,922,109	2,590,420.19
6000	BANKS	20	460,413	415,188	26,468.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	19,624	6,822	434.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	261,017	249,384	15,511.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	48,688	37,242	2,374.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	955,087	559,085	35,179.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	94,959	92,859	5,919.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,940,302	1,451,053	91,640.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,633,820	1,527,620	96,246.97
7200	PERSONAL SERVICES	215	1,350,081	1,215,340	76,815.09
7300	MISCELLANEOUS BUSINESS SERVICES	385	7,875,301	6,484,517	386,946.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	1,110,483	937,315	58,333.90
7600	MISCELLANEOUS REPAIR SERVICES	78	1,412,866	1,191,705	74,557.85
7900	AMUSEMENT AND RECREATION SERVICES	22	206,172	155,145	9,751.36
8010	PHYSICIANS, DENTISTS AND OTHERS	135	4,070,368	3,292,016	209,570.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	85	2,209,954	2,116,883	135,052.37
8100	LEGAL SERVICES	47	606,720	606,720	38,549.16
8200	EDUCATIONAL SERVICES	8	63,563	63,563	3,998.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	635	6,512,010	4,359,290	267,232.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	348,658	305,522	19,332.31
SERV	TOT. SERVICES	1,806	27,417,348	22,270,581	1,377,278.47
9300	LDCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,844	128,288,850	106,371,226	6,573,525.69
TEL-	INTERSTATE TELECOMMUNICATIONS	198	824,352	822,300	34,934.89

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	1,750,438	1,677,229	95,963.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	1,261,786	73,318	4,358.33
CONS	TOT. CONTRACT CONSTRUCTION	111	9,708,773	7,660,902	416,661.20
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	2,766	2,766	170.55
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	33,703	21,249	1,142.13
MFG-	TOT. MANUFACTURING	28	88,744	56,927	3,343.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	38,956	7,996	470.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	449,514	422,852	25,169.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	782,017	682,515	40,025.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	1,378,436	1,210,657	71,606.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,793	482	29.51
5090	MISCELLANEOUS WHOLESALERS	30	391,862	133,529	7,549.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	310,456	310,456	19,086.24
WHSL	TOT. WHOLESALE TRADE	57	1,651,657	483,086	29,046.43
5200	BUILDING MATERIALS	7	250,156	190,540	11,750.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	87,514	56,922	3,333.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,802,388	1,726,022	105,497.55
5540	GASOLINE SERVICE STATIONS	43	901,471	598,227	34,955.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	102,592	84,042	5,137.51
5600	APPAREL AND ACCESSORY STORES	11	41,583	41,508	2,556.39
5800	EATING AND DRINKING PLACES	45	1,686,647	1,678,647	103,439.80
5813	LIQUOR DISPENSERS - BY THE DRINK	13	118,607	118,607	7,194.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	153	5,595,711	1,958,219	120,349.29
RETL	TOT. RETAIL TRADE	351	10,827,892	6,499,209	397,055.05
6000	BANKS	8	119,189	115,511	7,090.84
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	21	138,667	128,603	7,894.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,902,649	1,752,447	107,569.90
7200	PERSONAL SERVICES	22	59,339	55,489	3,412.32
7300	MISCELLANEOUS BUSINESS SERVICES	29	219,852	187,356	11,370.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	570,823	493,305	30,409.79
7600	MISCELLANEOUS REPAIR SERVICES	8	14,463	14,463	886.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	180	2,596,894	2,574,217	158,018.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	361	5,586,790	5,249,700	322,244.52
9300	LOCAL GOVERNMENT - COUNTIES	0	6,544-	6,544-	351.75-
GOVT	TOT. GOVERNMENT	0	6,544-	6,544-	351.75-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	317,751	311,514	19,188.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,125	29,740,392	21,631,581	1,268,715.80
TEL-	INTERSTATE TELECOMMUNICATIONS	68	11,819	11,695	496.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	194,388	181,833	10,821.17
CONS	TOT. CONTRACT CONSTRUCTION	22	416,946	393,266	21,987.63
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	22,001	20,154	1,057.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	95,338	92,433	5,174.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	378,232	355,812	19,354.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	9,888	8,463	473.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	795,192	25,125	1,364.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	29,710	27,897	1,538.54
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	9	29,544	26,998	1,614.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	75,713	57,617	3,404.59
RETL	TOT. RETAIL TRADE	97	419,604	369,305	22,015.06
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	17	34,957	32,630	1,864.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	37	47,120	25,987	1,391.05
SERV	TOT. SERVICES	61	131,833	108,111	5,925.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	2,256,207	1,364,173	76,672.04
TEL-	INTERSTATE TELECOMMUNICATIONS	32	5,706	5,706	242.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	1,092,505	341,451	18,928.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	417,287	346,845	20,992.95
CONS	TOT. CONTRACT CONSTRUCTION	93	2,400,162	1,342,461	75,144.49
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	52,324	35,453	2,183.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	551,339	405,567	24,107.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,567,710	1,430,748	80,518.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	2,185,201	1,882,369	107,150.34
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	58	3,451,030	229,680	12,678.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,175,444	154,604	9,342.56
WHSL	TOT. WHOLESALE TRADE	78	5,441,394	419,112	23,899.07
5200	BUILDING MATERIALS	12	177,766	131,085	8,048.25
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	121,084	114,551	6,641.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,490,111	1,323,072	81,305.34
5510	MOTOR VEHICLE DEALERS	9	269,190	232,063	14,358.92
5540	GASOLINE SERVICE STATIONS	9	4,392,537	770,235	47,658.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	130,962	105,546	6,021.76

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 23-000 HIDALGO COUNTY

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	46	6,449,921	1,918,103	115,410.77
5813	LIQUOR DISPENSERS - BY THE DRINK	9	172,297	156,278	8,539.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	11	297,563	283,193	17,291.54
5990	MISCELLANEOUS RETAILERS	197	948,849	614,923	36,129.54
RETL	TOT. RETAIL TRADE	379	15,204,444	5,954,970	359,860.55
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	12	56,625	44,594	2,667.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	179,965	167,934	10,298.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	816,840	650,249	40,103.75
7200	PERSONAL SERVICES	26	33,955	33,955	2,009.67
7300	MISCELLANEOUS BUSINESS SERVICES	64	316,911	269,783	15,284.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	392,872	330,418	18,806.63
7600	MISCELLANEOUS REPAIR SERVICES	10	38,214	37,849	2,230.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	22,710	22,710	1,320.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	160	676,262	197,459	11,068.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	339	2,805,198	2,049,273	122,145.27
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	1,147	29,672,913	13,235,415	776,222.40
TEL-	INTERSTATE TELECOMMUNICATIONS	59	24,752	24,730	1,051.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	79,820	34,562	1,744.53
0700	AGRICULTURAL SERVICES	26	423,045	418,974	23,992.71
AGRI	TOT. AGRICULTURE	40	502,864	453,536	25,737.24
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	15	213,584	36,744	2,040.38
1381	OIL AND GAS WELL DRILLING	24	3,052,586	3,004,779	158,202.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	504	64,232,028	60,945,324	3,480,390.73
MINE	TOT. MINING	543	67,498,197	63,986,847	3,640,634.01
1500	GENERAL BUILDING CONTRACTORS	211	3,498,908	2,354,942	133,964.23
1610	HIGHWAY CONTRACTORS	13	977,497	833,766	48,746.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,662,231	2,045,435	109,677.36
1700	SPECIAL TRADE CONTRACTORS	470	15,879,252	14,001,699	776,661.78
CONS	TOT. CONTRACT CONSTRUCTION	714	23,017,888	19,235,842	1,069,050.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	65,807	31,672	1,901.82
2700	PRINTING AND PUBLISHING	36	1,388,369	974,743	58,665.42
2800	CHEMICALS AND ALLIED PRODUCTS	17	164,089	8,514	526.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	3,599,113	3,106,356	184,244.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	890,229	417,843	25,255.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	776,061	735,205	44,259.20
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	845,260	797,057	48,806.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	23,977	23,977	1,443.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	107	5,902,749	1,935,502	108,838.93
MFG-	TOT. MANUFACTURING	278	15,204,883	9,368,189	549,809.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	771,804	340,214	19,467.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	3,578,011	2,580,670	141,541.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	496	6,399,894	4,915,496	290,468.71
4830	RADIO AND TELEVISION BROADCASTING	44	627,741	534,509	32,353.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	27,668,782	20,287,350	1,112,916.31
4920	GAS UTILITIES	29	2,498,614	1,668,373	95,498.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	714	41,758,131	30,539,895	1,703,462.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	1,955,597	1,600,847	86,805.89
5040	GROCERIES AND RELATED PRODUCTS	57	4,624,258	449,505	27,399.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	658,047	312,315	18,738.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	107	7,300,063	5,910,167	348,470.96
5090	MISCELLANEOUS WHOLESALERS	378	19,314,343	4,024,588	235,012.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	6,888,786	5,283,342	306,637.82
WHSL	TOT. WHOLESALE TRADE	657	42,709,472	17,807,859	1,036,674.31
5200	BUILDING MATERIALS	25	3,272,782	2,339,031	140,806.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	1,349,947	1,212,440	73,833.51
5310	DEPARTMENT STORES	25	5,138,865	4,759,428	285,523.58
5400	RETAIL FOOD STORES	107	21,846,159	19,221,264	1,154,114.01
5510	MOTOR VEHICLE DEALERS	21	2,172,962	1,641,089	98,454.63
5540	GASOLINE SERVICE STATIONS	42	1,097,591	1,015,469	61,453.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	5,801,345	3,932,908	237,160.77
5600	APPAREL AND ACCESSORY STORES	81	2,267,414	2,198,794	132,263.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	2,850,828	2,566,826	154,066.43
5800	EATING AND DRINKING PLACES	273	8,471,325	8,338,922	502,420.90
5813	LIQUOR DISPENSERS - BY THE DRINK	64	1,502,900	1,478,754	85,770.73
5910	DRUG AND PROPRIETARY STORES	16	3,137,808	946,595	56,806.86
5920	PACKAGE LIQUOR STORES	19	2,544,038	2,345,371	140,688.25
5990	MISCELLANEOUS RETAILERS	1,324	40,834,354	30,604,379	1,810,381.33
RETL	TOT. RETAIL TRADE	2,189	103,940,628	83,940,643	5,007,805.45
6000	BANKS	41	1,261,632	1,096,471	66,282.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	111,181	70,599	4,239.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	153,616	153,616	9,261.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	112,442	99,938	6,027.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	1,634,181	805,350	48,569.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	156,649	156,649	9,398.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	3,559,786	2,442,482	147,403.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,882,475	1,443,624	86,663.48
7200	PERSONAL SERVICES	357	1,564,502	1,500,795	89,998.97
7300	MISCELLANEOUS BUSINESS SERVICES	295	100,278,840	5,744,807	327,699.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	256	5,182,942	3,837,991	230,164.45
7600	MISCELLANEOUS REPAIR SERVICES	173	4,480,538	3,900,247	229,950.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	279,996	169,538	10,265.43
8010	PHYSICIANS, DENTISTS AND OTHERS	172	5,088,570	4,557,753	273,236.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	19,649,426	5,209,132	312,699.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	59	1,429,398	1,419,382	85,697.06
8200	EDUCATIONAL SERVICES	32	209,379	164,068	9,431.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	535,592	207,184	12,454.64
8900	MISCELLANEOUS SERVICES	1,999	52,172,290	47,431,812	2,747,435.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	182,850	153,574	8,853.39
SERV	TOT. SERVICES	3,526	193,265,605	76,057,099	4,443,588.66
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,895	491,913,222	303,998,064	17,633,787.64
TEL-	INTERSTATE TELECOMMUNICATIONS	194	434,486	433,732	18,433.57

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	886,222	497,700	32,548.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	491	9,212,507	8,052,486	507,007.20
1610	HIGHWAY CONTRACTORS	24	6,119,417	5,476,425	345,262.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	697,529	645,836	34,942.97
1700	SPECIAL TRADE CONTRACTORS	479	7,496,447	5,173,701	329,627.45
CONS	TOT. CONTRACT CONSTRUCTION	1,009	23,525,901	19,348,447	1,216,840.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	169,768	49,637	3,193.75
2700	PRINTING AND PUBLISHING	14	746,009	485,705	34,909.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	627,008	127,843	8,524.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	33,954	30,597	2,130.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	99	2,122,712	240,125	16,277.61
MFG-	TOT. MANUFACTURING	212	3,708,472	936,609	65,198.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	130,027	120,882	6,737.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	385,769	113,037	6,133.23
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	497	2,973,860	2,278,822	150,424.88
4830	RADIO AND TELEVISION BROADCASTING	18	1,060,510	1,026,012	57,547.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	4,355,555	3,934,569	249,226.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	611	9,318,914	7,851,616	495,898.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	1,171,123	71,292	4,864.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	90,416	82,270	5,892.95
5090	MISCELLANEOUS WHOLESALERS	165	1,654,737	443,997	27,582.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,027,975	639,567	41,047.39
WHSL	TOT. WHOLESALE TRADE	269	4,901,546	1,564,766	102,186.29

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	4,480,208	1,948,343	134,496.20
5251	HARDWARE STORES	10	362,660	252,446	17,691.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	1,139,912	873,366	56,967.41
5310	DEPARTMENT STORES	18	506,077	468,252	33,594.97
5400	RETAIL FOOD STORES	43	6,064,531	5,866,212	415,878.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,603,413	647,963	43,783.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,181,440	964,732	65,076.45
5600	APPAREL AND ACCESSORY STORES	68	1,870,119	1,818,897	130,223.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	1,070,073	1,052,513	68,780.10
5800	EATING AND DRINKING PLACES	184	6,620,274	6,540,726	455,531.92
5813	LIQUOR DISPENSERS - BY THE DRINK	24	901,079	901,079	49,300.26
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,669,274	2,564,605	184,330.96
5990	MISCELLANEOUS RETAILERS	1,058	28,464,634	23,857,817	1,533,580.53
RETL	TOT. RETAIL TRADE	1,625	59,208,003	49,363,359	3,302,594.73
6000	BANKS	24	1,530,780	548,735	38,562.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	22,977	17,232	1,220.88
6120	SAVINGS AND LOAN ASSOCIATIONS	13	76,211	38,276	2,733.02
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	314,844	160,247	11,494.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	847,461	812,652	55,504.36
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	169	3,154,560	2,500,925	169,222.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	757,770	128,826	7,736.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	55,501	46,943	3,026.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	292	6,760,104	4,253,836	289,500.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	234	5,672,182	5,273,190	358,522.06
7200	PERSONAL SERVICES	137	625,133	599,081	39,840.98
7300	MISCELLANEOUS BUSINESS SERVICES	243	4,134,859	3,873,063	248,792.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	675,356	614,958	41,434.12
7600	MISCELLANEOUS REPAIR SERVICES	53	221,545	146,478	9,175.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	440,987	438,837	29,288.32
8010	PHYSICIANS, DENTISTS AND OTHERS	112	1,735,127	1,575,982	110,737.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	789,949	788,972	56,582.64
8100	LEGAL SERVICES	50	633,186	627,551	44,967.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	80,202	482	33.47
8900	MISCELLANEOUS SERVICES	1,201	7,572,199	6,426,629	416,578.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	516,559	451,095	29,943.63
SERV	TOT. SERVICES	2,224	23,183,683	20,865,867	1,388,671.85
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	278,004	235,773	14,450.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,334	131,874,947	105,022,071	6,914,683.64
TEL-	INTERSTATE TELECOMMUNICATIONS	164	129,265	128,833	5,475.26

* QUARTERLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	165,571	154,963	9,394.63
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	215	35,128,841	32,312,199	1,958,927.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	281	12,497,826	6,502,253	394,199.10
CONS	TOT. CONTRACT CONSTRUCTION	512	48,464,305	39,593,934	2,400,382.41
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	474,325	412,436	25,003.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,001,418	81,884	4,964.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	553,989	15,820	959.07
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	14	339,053	217,286	13,172.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	64	44,772,313	95,742	5,804.35
MFG-	TOT. MANUFACTURING	120	47,157,472	829,389	50,281.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	3,108,478	2,203,922	133,610.22
4830	RADIO AND TELEVISION BROADCASTING	9	453,955	453,955	27,521.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	3,958,824	2,742,772	166,278.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	3,639	2,930	177.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	4,675,603	107,816	6,536.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,296,331	480,217	29,113.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	71,986	67,442	4,088.68
5090	MISCELLANEOUS WHOLESALERS	143	3,179,990	1,176,324	71,314.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	195	12,025,430	3,577,661	216,895.68

STATE OF NEW MEXICO

RUN DATE: 10/12/00

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	945,289	906,364	54,948.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,870,475	8,656,115	524,776.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,802,377	1,493,329	90,533.08
5600	APPAREL AND ACCESSORY STORES	16	432,851	262,226	15,897.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	222,978	207,120	12,556.67
5800	EATING AND DRINKING PLACES	81	3,581,975	3,579,250	216,992.00
5813	LIQUOR DISPENSERS - BY THE DRINK	10	173,696	173,696	10,530.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	438	11,041,914	5,581,480	338,377.22
RETL	TOT. RETAIL TRADE	637	28,993,855	21,177,608	1,283,892.47
6000	BANKS	10	1,156,376	217,312	13,174.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	13,180	4,777	289.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	34,181	34,181	2,072.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	3,374,244	1,532,774	92,924.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	2,237,571	1,375,133	83,367.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	6,891,650	3,239,440	196,391.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,757,406	1,553,813	94,199.91
7200	PERSONAL SERVICES	154	725,020	718,322	43,544.59
7300	MISCELLANEOUS BUSINESS SERVICES	283	27,320,574	17,890,632	1,084,619.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,413,911	1,292,127	78,335.22
7600	MISCELLANEOUS REPAIR SERVICES	31	435,736	116,317	7,051.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	99	3,743,329	3,653,140	221,471.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,161,766	1,148,693	69,639.52
8100	LEGAL SERVICES	29	278,137	276,807	16,781.45
8200	EDUCATIONAL SERVICES	21	263,400	251,753	15,262.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	112,614	14,004	849.00
8900	MISCELLANEOUS SERVICES	700	56,513,839	46,092,280	2,791,755.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	10,627,774	9,588,791	581,320.44
SERV	TOT. SERVICES	1,524	105,354,958	82,907,820	5,023,693.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,339	260,765,338	157,117,829	9,522,673.13
TEL-	INTERSTATE TELECOMMUNICATIONS	77	1,693,898	1,692,856	71,935.90

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	589-	0	0.00
MINE	TOT. MINING	0	589-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	132	6,126,948	5,307,753	316,016.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	137	2,479,175	1,743,361	107,967.64
CONS	TOT. CONTRACT CONSTRUCTION	285	9,011,761	7,378,166	442,916.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	20,307,695	395,599	22,959.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	408,892	8,399	530.23
2700	PRINTING AND PUBLISHING	14	490,951	414,222	26,147.75
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	8	282,424	174,920	11,009.98
3700	TRANSPORTATION EQUIPMENT	8	519,556	7,835	419.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	1,629,113	47,464	2,699.34
MFG-	TOT. MANUFACTURING	113	24,106,069	1,252,152	76,422.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	69,326	5,906	300.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	882,506	54,147	3,305.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	2,027,963	1,688,968	103,512.47
4830	RADIO AND TELEVISION BROADCASTING	15	438,958	431,240	27,222.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,839,433	3,548,510	209,863.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	7,556,416	5,825,028	349,748.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	3,349,752	334,430	20,947.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	857,451	427,368	24,406.38
5090	MISCELLANEOUS WHOLESALERS	96	394,598	250,745	15,528.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,475,605	681,149	40,255.50
WHSL	TOT. WHOLESALE TRADE	165	6,110,817	1,711,262	102,243.92

STATE OF NEW MEXICO

RUN DATE: 10/12/00

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	236,834	201,963	12,752.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	6,338,347	5,238,232	330,389.50
5310	DEPARTMENT STORES	12	4,960,893	4,452,899	281,089.41
5400	RETAIL FOOD STORES	26	2,909,713	2,458,309	155,271.07
5510	MOTOR VEHICLE DEALERS	19	617,981	481,242	29,916.00
5540	GASOLINE SERVICE STATIONS	22	882,804	578,589	36,531.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,578,606	1,170,088	73,737.55
5600	APPAREL AND ACCESSORY STORES	13	272,091	271,012	17,106.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	375,398	358,916	22,656.69
5800	EATING AND DRINKING PLACES	87	3,540,130	3,537,322	223,290.11
5813	LIQUOR DISPENSERS - BY THE DRINK	24	684,071	684,071	43,112.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	488	7,688,535	4,194,744	260,158.84
RETL	TOT. RETAIL TRADE	789	32,672,614	25,207,850	1,585,287.69
6000	BANKS	15	315,266	299,575	18,910.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	19,877	9,574	604.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	36,386	36,386	2,296.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	893,213	279,713	17,352.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	1,288,548	643,577	40,293.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	903,260	692,026	43,439.14
7200	PERSONAL SERVICES	135	900,485	871,949	54,951.81
7300	MISCELLANEOUS BUSINESS SERVICES	180	1,751,971	1,274,585	79,378.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,460,490	1,224,427	74,773.22
7600	MISCELLANEOUS REPAIR SERVICES	43	182,462	141,827	8,613.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,294,915	993,553	62,718.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	5,154,601	3,064,824	193,467.03
8100	LEGAL SERVICES	18	179,893	178,751	11,283.64
8200	EDUCATIONAL SERVICES	22	14,246	31,562-	2,014.86-
8900	MISCELLANEOUS SERVICES	393	1,861,943	1,217,229	72,841.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,097	13,807,957	9,722,187	605,314.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,897	97,200,466	52,315,463	3,237,533.54
TEL-	INTERSTATE TELECOMMUNICATIONS	121	430,245	429,795	18,256.90

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	178,515-	81-	4.73-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	7,305,422	2,224,571	130,706.93
1500	GENERAL BUILDING CONTRACTORS	194	14,037,833	9,297,571	578,518.46
1610	HIGHWAY CONTRACTORS	22	6,437,811	6,214,907	376,599.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	959,701	397,004	24,437.55
1700	SPECIAL TRADE CONTRACTORS	272	9,975,994	6,283,321	384,278.32
CONS	TOT. CONTRACT CONSTRUCTION	503	31,411,340	22,192,803	1,363,833.66
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	47,750	27,244	1,704.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	308,054	24,338	1,429.85
2700	PRINTING AND PUBLISHING	18	1,753,632	742,809	46,889.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,519,841	3,445,805	206,126.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	2,442,257	273,639	16,843.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	251,290	83,290	4,989.19
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	41,151	33,732	2,119.70
3900	MISCELLANEOUS MANUFACTURING	104	5,137,881	345,142	21,616.34
MFG-	TOT. MANUFACTURING	187	14,533,943	5,007,562	303,710.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	167,663	64,448	3,589.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	636,858	194,521	11,642.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	226	4,065,355	3,232,870	197,734.20
4830	RADIO AND TELEVISION BROADCASTING	19	1,246,621	1,108,567	69,626.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,387,327	4,538,473	266,657.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	337	13,439,583	10,304,008	622,218.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	3,025,064	1,235,432	77,986.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	8,570,812	601,069	37,945.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	431,978	137,326	8,668.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	86,063	44,367	2,741.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	323	24,216,122	1,995,054	124,636.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	9,256,667	5,906,375	347,406.93
WHSL	TOT. WHOLESALE TRADE	481	45,656,805	9,963,223	602,164.76
5200	BUILDING MATERIALS	11	5,529,384	3,437,981	217,022.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	2,892,883	1,617,157	98,616.01
5310	DEPARTMENT STORES	15	5,062,966	4,962,752	313,257.00
5400	RETAIL FOOD STORES	86	19,049,754	15,496,931	967,634.51
5510	MOTOR VEHICLE DEALERS	22	3,819,342	3,239,279	204,470.55
5540	GASOLINE SERVICE STATIONS	67	5,007,900	3,600,471	218,394.60
5592	MOBILE HOME DEALERS	22	2,055,604	507,206	31,583.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	4,292,069	3,534,840	222,423.03
5600	APPAREL AND ACCESSORY STORES	65	3,837,316	3,763,057	237,549.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,357,602	900,499	56,837.11
5800	EATING AND DRINKING PLACES	223	12,268,197	12,162,595	764,891.60
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,249,655	3,247,869	198,611.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	359,592	359,428	22,123.14
5990	MISCELLANEOUS RETAILERS	969	96,159,853	60,420,950	3,710,253.45
RETL	TOT. RETAIL TRADE	1,693	169,165,166	119,327,735	7,394,760.56
6000	BANKS	11	663,991	559,234	35,301.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	166,383	71,146	4,290.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	117,883	11,032	694.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,735,886	654,322	40,816.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	709,177	196,245	12,387.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	3,657,286	1,675,943	105,025.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	4,577,756	4,226,449	266,786.39
7200	PERSONAL SERVICES	206	2,441,445	2,154,164	135,233.45
7300	MISCELLANEOUS BUSINESS SERVICES	251	3,347,544	2,373,664	148,774.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	2,651,613	2,235,388	139,560.10
7600	MISCELLANEOUS REPAIR SERVICES	46	570,856	478,768	29,756.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	443,339	410,819	25,348.63
8010	PHYSICIANS, DENTISTS AND OTHERS	85	2,634,407	2,556,669	161,349.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,260,217	1,186,758	74,914.10
8100	LEGAL SERVICES	43	1,613,339	1,518,794	95,778.33
8200	EDUCATIONAL SERVICES	18	102,750	102,603	6,377.46

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	648	34,709,899	4,721,721	291,115.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	405,265	381,468	22,853.35
SERV	TOT. SERVICES	1,636	56,435,176	22,986,171	1,438,178.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	294,383	48,511	2,909.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,055	348,116,276	197,111,590	12,175,681.07
TEL-	INTERSTATE TELECOMMUNICATIONS	122	1,067,881	1,066,206	45,287.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	37	722,159	696,536	39,217.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	767,730	659,849	38,923.86
CONS	TOT. CONTRACT CONSTRUCTION	101	1,520,808	1,344,857	76,935.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	25,676	18,784	1,056.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	196,571	2,418	132.57
MFG-	TOT. MANUFACTURING	34	230,276	21,514	1,206.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	374,392	273,568	15,591.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	491,453	419,687	23,785.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	964,447	734,732	41,758.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	118,640	32,027	1,828.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	297,401	181,911	10,385.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	33,097	33,097	1,919.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	1,092,610	915,862	51,612.33
5540	GASOLINE SERVICE STATIONS	14	192,605	183,195	10,772.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	23	182,743	180,381	10,331.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	343,230	179,564	10,423.67
RETL	TOT. RETAIL TRADE	193	2,053,384	1,677,025	95,462.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	102,862	101,790	5,725.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	147,065	145,993	8,269.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	21,780	16,574	932.32
7200	PERSONAL SERVICES	11	22,848	22,848	1,312.01
7300	MISCELLANEOUS BUSINESS SERVICES	40	300,104	290,313	17,135.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	82,234	52,642	2,961.14
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	94	238,373	187,498	10,752.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	948,636	846,298	48,642.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	47,103	25,585	1,439.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	743	6,326,483	5,066,207	289,065.62
TEL-	INTERSTATE TELECOMMUNICATIONS	55	13,384	12,956	550.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	12	139,775	123,553	6,955.61
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	27	484,897	138,432	7,792.59
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	445	19,566,486	16,127,985	941,048.67
1610	HIGHWAY CONTRACTORS	11	2,193,245	1,944,651	111,774.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	557,145	557,145	34,782.63
1700	SPECIAL TRADE CONTRACTORS	417	16,246,206	4,475,778	264,946.84
CONS	TOT. CONTRACT CONSTRUCTION	890	38,563,082	23,105,559	1,352,553.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	273,739	196,721	12,172.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	12,851,378	24,365	1,412.04
2700	PRINTING AND PUBLISHING	15	1,290,552	963,924	59,292.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	1,475,525	345,876	20,050.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	8,789,406	80,072	4,538.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	322,192	190,933	11,804.36
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	640,981	639,688	39,580.67
3900	MISCELLANEOUS MANUFACTURING	92	1,252,614	581,050	34,181.51
MFG-	TOT. MANUFACTURING	214	26,898,530	3,019,025	182,808.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	352,485	350,685	21,220.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,500,223	256,959	15,571.02
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	390	4,772,440	3,890,034	232,887.54
4830	RADIO AND TELEVISION BROADCASTING	22	352,220	335,562	20,138.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	11,299,450	7,843,293	471,820.19
4920	GAS UTILITIES	13	2,066,567	1,070,469	65,653.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	575	20,529,720	13,791,637	830,047.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	2,547,438	406,459	25,098.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	11,964,454-	422,813-	26,163.73-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	250,544	157,190	9,686.54
5090	MISCELLANEOUS WHOLESALERS	259	2,504,162	805,559	49,011.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	977,508	778,489	45,305.29
WHSL	TOT. WHOLESALE TRADE	434	4,761,907-	1,895,646	113,506.12
5200	BUILDING MATERIALS	22	3,741,153	1,626,727	100,396.36
5251	HARDWARE STORES	19	1,104,236	699,292	43,157.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	812,519	758,704	45,539.30
5310	DEPARTMENT STORES	22	5,663,987	5,219,640	322,924.92
5400	RETAIL FOOD STORES	95	11,136,146	9,510,704	585,230.97
5510	MOTOR VEHICLE DEALERS	20	7,672,415	987,247	61,082.51
5540	GASOLINE SERVICE STATIONS	43	2,553,959	956,699	58,571.14
5592	MOBILE HOME DEALERS	25	2,603,970	2,380,229	147,275.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2,984,054	2,193,259	135,636.96
5600	APPAREL AND ACCESSORY STORES	54	1,214,235	1,221,756	75,646.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	2,243,058	2,122,025	131,120.70
5800	EATING AND DRINKING PLACES	199	8,150,072	7,891,181	483,860.03
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,077,659	1,077,659	66,222.65
5910	DRUG AND PROPRIETARY STORES	10	2,064,392	683,055	42,264.05
5920	PACKAGE LIQUOR STORES	12	329,289	312,054	19,135.47
5990	MISCELLANEOUS RETAILERS	1,202	34,500,646	29,783,978	1,835,897.16
RETL	TOT. RETAIL TRADE	1,932	87,851,792	67,424,209	4,153,961.87
6000	BANKS	37	4,275,493	877,872	53,891.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	13	268,993	139,873	8,654.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	128,560	128,560	7,954.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	183,334	125,115	7,735.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	160	2,426,136	1,694,819	102,120.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	204,052	155,373	9,604.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	281	7,671,025	3,156,227	192,103.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	4,534,589	3,800,017	236,233.83
7200	PERSONAL SERVICES	394	2,932,608	2,877,155	176,756.71
7300	MISCELLANEOUS BUSINESS SERVICES	454	5,794,948	4,958,235	297,009.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	2,266,114	1,905,202	114,582.29
7600	MISCELLANEOUS REPAIR SERVICES	134	1,179,318	793,704	48,316.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	105,156	103,306	6,117.86
8010	PHYSICIANS, DENTISTS AND OTHERS	178	6,015,410	5,301,702	327,932.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	99	3,153,422	2,684,101	165,456.24
8100	LEGAL SERVICES	64	850,837	804,685	49,800.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	32	82,999	82,999	4,939.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	236,515	222,933	12,960.14
8900	MISCELLANEOUS SERVICES	955	13,995,136	11,320,738	654,726.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	1,391,055	1,298,187	74,569.71
SERV	TOT. SERVICES	2,718	43,047,451	36,609,752	2,197,176.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,100	220,750,519	149,504,479	9,050,753.91
TEL-	INTERSTATE TELECOMMUNICATIONS	195	1,647,354	1,646,859	69,967.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	7	56,436	10,991	618.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	291-	0	0.00
MINE	TOT. MINING	0	291-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	74	3,777,420	3,738,361	227,447.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	124	3,182,605	1,625,226	103,787.50
CONS	TOT. CONTRACT CONSTRUCTION	211	7,449,311	5,677,755	349,945.20
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	11	253,859	18,457	1,188.15
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	131,282	32,274	2,077.98
MFG-	TOT. MANUFACTURING	56	1,644,113	77,459	5,019.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	453,444	190,261	11,204.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	945,585	830,202	52,465.26
4830	RADIO AND TELEVISION BROADCASTING	16	270,266	245,047	16,047.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,762,776	1,427,873	88,988.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	332	3,814,197	3,003,686	188,668.17
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	108	1,135,891	151,492	9,797.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,252,227	855,293	56,101.62
WHSL	TOT. WHOLESALE TRADE	140	2,402,116	1,008,851	66,030.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	476,051	267,890	17,580.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,037,216	910,390	59,647.66
5310	DEPARTMENT STORES	10	1,198,496	1,183,798	77,674.21
5400	RETAIL FOOD STORES	54	6,003,580	4,510,463	293,330.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	11	447,902	327,723	21,506.84
5540	GASOLINE SERVICE STATIONS	59	2,908,459	1,316,160	84,540.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	553,292	372,190	24,082.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	126,543	123,542	8,085.37
5800	EATING AND DRINKING PLACES	59	2,307,935	2,304,727	151,128.59
5813	LIQUOR DISPENSERS - BY THE DRINK	16	221,705	221,705	14,428.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	308	2,173,912	1,556,392	101,013.60
RETL	TOT. RETAIL TRADE	638	18,825,401	13,678,170	890,509.46
6000	BANKS	15	247,372	227,555	14,925.69
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	26	323,264	302,341	19,655.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	764,074	631,775	41,142.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	1,936,216	1,745,826	114,371.40
7200	PERSONAL SERVICES	61	253,623	252,380	16,527.48
7300	MISCELLANEOUS BUSINESS SERVICES	94	756,408	647,350	41,950.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,573,262	1,329,142	80,185.43
7600	MISCELLANEOUS REPAIR SERVICES	42	522,183	469,906	29,838.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	135,100	82,389	5,406.78
8010	PHYSICIANS, DENTISTS AND OTHERS	37	931,728	827,566	54,309.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	374,123	374,123	24,551.81
8100	LEGAL SERVICES	19	358,106	351,977	23,098.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	429	2,900,429	2,487,586	161,164.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	121,826	121,826	6,910.74
SERV	TOT. SERVICES	892	9,909,524	8,736,592	561,341.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	46,686	2,591	170.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,339	44,911,567	32,827,870	2,103,444.66
TEL-	INTERSTATE TELECOMMUNICATIONS	136	246,804	245,669	10,433.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	183,586	47,250	2,745.07
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	31	339,918	125,928	7,521.03
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	75	12,600,494	12,563,135	706,676.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	88	13,047,665	12,570,652	707,121.75
1500	GENERAL BUILDING CONTRACTORS	224	5,137,785	4,503,645	262,290.47
1610	HIGHWAY CONTRACTORS	16	1,523,349	901,488	50,708.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,727,583	1,625,838	91,488.15
1700	SPECIAL TRADE CONTRACTORS	539	15,492,422	11,490,567	652,596.47
CONS	TOT. CONTRACT CONSTRUCTION	811	23,881,140	18,521,538	1,057,083.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	509,040	202,174	11,372.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	6,574	577	32.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	2,108,018	5,009	281.74
2700	PRINTING AND PUBLISHING	14	398,123	266,058	16,462.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	84,986	67,793	3,834.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	256,979	18,863	1,090.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	15,024	11,978	702.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	86	917,269	323,122	18,309.05
MFG-	TOT. MANUFACTURING	184	4,529,903	1,115,934	64,821.67
4000	RAILROAD TRANSPORTATION	7	1,187,429	54,652	3,381.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	111,840	111,840	6,578.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	576,006	211,951	12,148.06
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	3,420,752	2,667,833	156,726.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	4,475,906	3,698,570	214,464.92
4920	GAS UTILITIES	9	1,139,723	806,323	47,377.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	367	11,257,738	7,871,051	459,068.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	185,129	182,203	10,264.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	22,170	16,755	1,031.21
5090	MISCELLANEOUS WHOLESALERS	192	1,526,785	347,430	25,095.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,251,440	2,365,950	144,444.47
WHSL	TOT. WHOLESALE TRADE	256	5,006,269	2,930,484	181,954.86
5200	BUILDING MATERIALS	13	5,792,063	1,128,825	69,478.12
5251	HARDWARE STORES	13	561,507	457,871	28,258.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,273,627	1,241,977	72,215.62
5310	DEPARTMENT STORES	12	5,011	5,011	289.33
5400	RETAIL FOOD STORES	72	8,792,189	7,776,701	477,993.98
5510	MOTOR VEHICLE DEALERS	7	614,033	564,310	34,916.69
5540	GASOLINE SERVICE STATIONS	56	1,979,198	1,295,252	77,122.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,701,913	1,437,459	88,640.77
5600	APPAREL AND ACCESSORY STORES	28	459,437	449,990	27,825.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	321,305	204,200	12,620.38
5800	EATING AND DRINKING PLACES	136	4,501,881	4,347,750	264,591.77
5813	LIQUOR DISPENSERS - BY THE DRINK	38	572,432	572,432	34,236.04
5910	DRUG AND PROPRIETARY STORES	11	3,230,996	1,363,436	84,362.63
5920	PACKAGE LIQUOR STORES	17	130,615	130,615	7,352.71
5990	MISCELLANEOUS RETAILERS	678	24,781,921	19,998,952	1,226,834.95
RETL	TOT. RETAIL TRADE	1,179	55,509,398	41,446,770	2,535,943.87
6000	BANKS	13	309,114	279,225	17,084.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	25,005	19,732	1,206.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	61,886	59,361	3,672.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	1,346,417	1,251,352	73,197.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	1,044,746	740,970	45,771.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	4,362,839	3,759,022	228,075.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,495,995	1,424,130	85,602.49
7200	PERSONAL SERVICES	147	1,040,631	990,846	59,985.62
7300	MISCELLANEOUS BUSINESS SERVICES	187	6,652,168	6,277,830	356,314.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	521,554	489,859	29,278.87
7600	MISCELLANEOUS REPAIR SERVICES	40	153,668	105,630	6,071.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	737,534	448,352	25,434.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	79	1,788,381	1,577,492	96,224.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,442,108	1,431,658	88,576.28
8100	LEGAL SERVICES	34	238,456	238,456	14,474.79
8200	EDUCATIONAL SERVICES	18	110,112	103,616	6,223.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	810	8,309,775	6,738,597	391,260.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	504,297	487,630	28,012.60
SERV	TOT. SERVICES	1,593	23,065,756	20,384,573	1,191,423.35
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,683	141,366,951	109,032,281	6,450,326.90
TEL-	INTERSTATE TELECOMMUNICATIONS	105	106,193	100,335	4,275.86

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	435,949	20,931	1,317.53
0700	AGRICULTURAL SERVICES	16	5,483,192	29,089	1,672.61
AGRI	TOT. AGRICULTURE	23	5,919,142	50,020	2,990.14
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	162	4,027,546	3,104,858	189,137.28
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CDSTRUCTION	299	7,204,975	5,009,518	313,906.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	7,970,056	13,420	827.58
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	7	498,711	147,645	9,730.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	235,980	121,654	7,480.75
MFG-	TOT. MANUFACTURING	67	9,156,967	451,052	28,261.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	423,339	244,537	16,095.69
4200	MDTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	1,805,957	138,672	8,005.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONDS	301	1,285,106	1,017,679	65,026.18
4830	RADIO AND TELEVISION BROADCASTING	13	359,005	316,350	21,155.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	5,727,853	4,668,394	283,016.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	432	10,116,080	6,810,379	420,672.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GRDCERIES AND RELATED PRODUCTS	11	414,274	24,320	1,626.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	216,954	80,097	5,356.51
5090	MISCELLANEOUS WHOLESALERS	111	3,314,400	101,348	6,672.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	95,478	90,937	5,839.09
WHSL	TOT. WHOLESALE TRADE	156	4,053,691	299,927	19,704.33

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	16	947,470	429,971	28,741.92
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	140,903	108,222	7,235.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	952,177	761,909	50,874.79
5310	DEPARTMENT STORES	12	47,992	47,158	3,146.85
5400	RETAIL FOOD STORES	37	2,541,919	2,263,631	151,076.58
5510	MOTOR VEHICLE DEALERS	10	377,687	190,794	12,718.62
5540	GASOLINE SERVICE STATIONS	22	3,606,647	1,387,680	92,421.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	757,157	660,982	44,188.16
5600	APPAREL AND ACCESSORY STORES	11	319,646	319,564	21,370.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	522,078	501,736	33,551.12
5800	EATING AND DRINKING PLACES	58	2,070,801	1,971,260	131,726.27
5813	LIQUOR DISPENSERS - BY THE DRINK	8	407,651	407,651	27,261.65
5910	DRUG AND PROPRIETARY STORES	9	919,034	39,187	2,620.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	411	13,900,866	10,414,318	692,830.23
RETL	TOT. RETAIL TRADE	679	29,100,871	20,804,476	1,386,719.68
6000	BANKS	18	409,849	364,812	24,630.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	29,691	7,487	500.68
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	163,778	40,311	2,644.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	233,912	153,007	10,213.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	933,786	660,058	44,305.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	222,401	222,401	14,873.09
7200	PERSONAL SERVICES	113	524,642	483,655	32,165.50
7300	MISCELLANEOUS BUSINESS SERVICES	121	1,316,422	795,596	51,641.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	474,672	429,728	28,678.01
7600	MISCELLANEOUS REPAIR SERVICES	28	284,539	246,310	15,887.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	769,858	614,379	41,000.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	119,365	119,365	7,982.54
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	492	3,121,048	2,850,869	184,172.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	105,924	102,839	6,710.03
SERV	TOT. SERVICES	898	7,474,332	6,060,218	395,990.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,644	74,106,105	40,291,618	2,621,337.22
TEL-	INTERSTATE TELECOMMUNICATIONS	140	338,795	338,507	14,381.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	108,199	76,789	4,686.05
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	28	334,674	164,075	9,985.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	12	174,943	149,383	8,787.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	127,080-	0	0.00
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	22	473,339	574,858	33,253.58
1500	GENERAL BUILDING CONTRACTORS	652	49,168,601	31,700,729	1,886,432.66
1610	HIGHWAY CONTRACTORS	31	12,968,843	8,908,654	522,565.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	900,107	630,050	36,888.50
1700	SPECIAL TRADE CONTRACTORS	808	98,275,211	31,428,792	1,829,505.91
CONS	TOT. CONTRACT CONSTRUCTION	1,517	161,312,762	72,668,225	4,275,392.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	14,407	14,347	828.92
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	2,099,116	99,478	5,892.89
2700	PRINTING AND PUBLISHING	35	801,137	525,318	32,397.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,598,690	1,579,786	97,164.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	4,830,470	321,516-	19,569.46-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	3,383,630	584,107	35,812.19
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	234,615	227,367	14,055.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	2,233,989	1,970,414	115,304.00
3900	MISCELLANEOUS MANUFACTURING	210	20,175,109	3,002,689	175,389.98
MFG-	TOT. MANUFACTURING	422	39,445,165	7,742,481	460,948.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	828,291	821,335	49,466.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	852,689	201,900	11,810.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	494	6,484,381	5,094,259	310,014.31
4830	RADIO AND TELEVISION BROADCASTING	11	142	142	8.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	21,078,314	17,681,148	1,083,941.10
4920	GAS UTILITIES	17	3,170,352	2,291,187	140,583.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	661	32,414,167	26,089,970	1,595,824.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	377,588	23,588	1,445.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,766,406	10,352	640.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,056,057	76,228	4,714.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	201,282	189,604	11,713.06
5090	MISCELLANEOUS WHOLESALERS	354	6,122,480	1,319,524	80,350.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,960,504	986,625	60,841.15
WHSL	TOT. WHOLESALE TRADE	480	13,126,760	2,902,897	178,076.39
5200	BUILDING MATERIALS	32	629,634	513,843	30,733.38
5251	HARDWARE STORES	12	607,839	467,856	28,561.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	2,207,666	1,539,674	93,933.05
5310	DEPARTMENT STORES	16	4,056,821	3,800,143	235,064.27
5400	RETAIL FOOD STORES	117	21,701,947	19,681,673	1,214,730.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	40	2,231,044	2,089,906	127,158.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,761,936	1,538,310	94,859.71
5600	APPAREL AND ACCESSORY STORES	36	356,739	355,307	21,854.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,305,103	1,080,815	66,133.79
5800	EATING AND DRINKING PLACES	220	9,961,914	9,934,003	610,633.20
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,006,703	1,003,411	61,109.68
5910	DRUG AND PROPRIETARY STORES	20	21,216,501	3,729,443	230,692.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,135	125,659,109	20,399,308	1,243,660.79
RETL	TOT. RETAIL TRADE	1,842	192,943,621	66,346,309	4,072,042.63
6000	BANKS	30	766,944	658,692	40,481.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	193,720	132,398	8,103.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	89,235	89,235	5,516.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	76,396	13,797	850.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	192	7,474,122	2,958,864	178,034.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	3,501,544	377,090	22,919.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	243,807	105,796	6,530.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	321	12,345,769	4,335,873	262,435.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,886,843	1,723,191	105,946.73
7200	PERSONAL SERVICES	399	2,529,601	2,272,328	139,699.45
7300	MISCELLANEOUS BUSINESS SERVICES	669	12,707,857	5,108,137	304,376.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	2,455,081	2,247,112	138,594.10
7600	MISCELLANEOUS REPAIR SERVICES	91	1,217,096	572,312	34,604.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	649,753	648,362	40,107.19
8010	PHYSICIANS, DENTISTS AND OTHERS	128	4,051,049	3,855,903	238,309.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,606,012	1,435,995	88,694.65
8100	LEGAL SERVICES	93	936,642	906,374	54,923.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	45	806,282	553,971	32,584.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	127,612	60,821	3,742.51
8900	MISCELLANEOUS SERVICES	1,362	16,324,395	9,909,401	598,478.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	2,969,448	2,600,106	153,461.10
SERV	TOT. SERVICES	3,171	48,354,560	31,911,327	1,934,585.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	51,685-	47,018-	2,879.34-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	414,762	131,661	7,806.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,523	501,113,894	212,820,661	12,827,471.25
TEL-	INTERSTATE TELECOMMUNICATIONS	265	1,383,933	1,382,541	58,717.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	16	567,243	302,064	17,554.06
0700	AGRICULTURAL SERVICES	26	785,252	734,686	44,226.54
AGRI	TOT. AGRICULTURE	42	1,352,495	1,036,750	61,780.60
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	38	990,505	976,830	57,604.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	361	55,183,922	51,016,722	3,030,008.52
MINE	TOT. MINING	424	174,493,167	170,307,747	9,872,700.65
1500	GENERAL BUILDING CONTRACTORS	567	27,043,979	22,629,704	1,349,482.15
1610	HIGHWAY CONTRACTORS	21	10,754,673	8,119,188	469,270.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	86	5,445,998	4,725,491	278,262.56
1700	SPECIAL TRADE CONTRACTORS	753	38,588,034	27,398,913	1,606,083.72
CONS	TOT. CONTRACT CONSTRUCTION	1,427	81,832,684	62,873,296	3,703,098.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	606,801	324,419	19,393.36
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	62,972	28,157	1,704.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	272,522	149,717	8,668.31
2700	PRINTING AND PUBLISHING	41	2,491,262	1,948,476	118,148.78
2800	CHEMICALS AND ALLIED PRODUCTS	12	221,097	64,543	3,871.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	40	5,862,426	5,286,177	316,949.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,726,783	504,120	30,465.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	60	1,858,851	748,656	44,910.43
3500	MACHINERY, EXCEPT ELECTRICAL	18	3,065,403	1,988,762	120,568.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	295,916	263,874	16,044.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	16	192,901	33,843	2,077.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	152	5,728,971	2,194,519	133,124.62
MFG-	TOT. MANUFACTURING	437	22,694,993	13,682,253	824,807.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	960,325	940,567	54,107.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	266	10,548,923	5,319,754	311,036.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	437	11,205,887	9,443,801	567,094.06
4830	RADIO AND TELEVISION BROADCASTING	31	1,038,268	643,995	39,034.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	5,253,591	3,447,175	200,894.41
4920	GAS UTILITIES	13	3,288,056	2,896,352	174,388.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	812	32,314,619	22,711,213	1,347,699.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,835,790	853,990	51,773.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	638,670	309,704	19,355.55
5040	GROCERIES AND RELATED PRODUCTS	63	2,462,280	589,379	36,112.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	54	3,194,126	1,016,368	61,839.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	4,296,799	1,213,123	72,968.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	17,365,935	12,192,362	736,729.78
5090	MISCELLANEOUS WHOLESALERS	524	166,035,616	7,542,219	460,595.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	39,573,812	7,304,969	448,252.03
WHSL	TOT. WHOLESALE TRADE	849	235,403,027	31,022,115	1,887,626.52
5200	BUILDING MATERIALS	68	9,995,190	4,574,517	278,065.09
5251	HARDWARE STORES	34	2,072,340	1,189,198	72,278.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	6,018,221	4,909,850	294,878.81
5310	DEPARTMENT STORES	24	14,789,142	14,163,035	858,634.83
5400	RETAIL FOOD STORES	176	38,988,191	31,045,617	1,886,854.43
5510	MOTOR VEHICLE DEALERS	49	7,611,888	4,263,476	255,399.16
5540	GASOLINE SERVICE STATIONS	54	10,106,719	7,486,502	448,151.85
5592	MOBILE HOME DEALERS	53	5,624,092	3,288,097	200,403.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	11,751,069	8,785,771	529,281.99
5600	APPAREL AND ACCESSORY STORES	117	5,172,593	4,884,165	296,225.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	5,083,035	3,512,204	212,777.91
5800	EATING AND DRINKING PLACES	429	23,117,379	22,105,397	1,344,274.97
5813	LIQUOR DISPENSERS - BY THE DRINK	48	2,949,781	2,640,842	159,017.46
5910	DRUG AND PROPRIETARY STORES	20	6,270,368	2,106,121	127,929.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,871	99,682,293	78,111,736	4,707,395.41
RETL	TOT. RETAIL TRADE	3,280	250,521,291	193,680,706	11,707,306.86
6000	BANKS	38	1,973,687	1,859,206	112,472.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	358,885	161,337	9,728.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	1,025,650	586,566	35,529.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	249,844	226,752	13,835.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	248	3,977,564	2,637,599	158,415.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	2,412,478	2,312,380	140,257.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	416	10,468,146	8,026,503	484,949.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	5,334,861	4,665,666	283,217.09
7200	PERSONAL SERVICES	739	5,144,897	4,737,518	286,301.15
7300	MISCELLANEOUS BUSINESS SERVICES	779	42,079,228	28,078,450	1,667,573.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	358	16,232,265	7,601,846	460,040.94
7600	MISCELLANEOUS REPAIR SERVICES	372	18,051,024	10,561,324	633,213.73

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	138	1,843,973	1,648,068	97,725.30
8010	PHYSICIANS, DENTISTS AND OTHERS	331	13,903,238	12,870,025	780,114.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	6,565,906	5,389,531	328,142.56
8100	LEGAL SERVICES	155	2,464,574	2,479,192	150,222.54
8200	EDUCATIONAL SERVICES	56	1,390,165	1,284,432	78,017.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	140,868	131,856	7,718.05
8900	MISCELLANEOUS SERVICES	1,734	55,066,582	45,753,899	2,705,066.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	3,539,558	2,286,132	135,498.14
SERV	TOT. SERVICES	4,983	173,253,154	128,913,564	7,699,277.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	17	17,070,230	14,552,863	858,408.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	412,269	153,896	9,355.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,716	999,816,074	646,960,906	38,457,011.75
TEL-	INTERSTATE TELECOMMUNICATIONS	252	2,537,304	2,535,805	107,684.53

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	206	5,065,232	4,424,474	268,237.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	5,809,837	3,742,118	231,405.57
CONS	TOT. CONTRACT CONSTRUCTION	501	11,751,897	8,894,728	542,441.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	520,006	167,971	9,775.10
2700	PRINTING AND PUBLISHING	8	274,142	213,801	13,629.77
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	168,692	164,634	10,483.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	1,394,968	61,355	3,803.89
MFG-	TOT. MANUFACTURING	124	3,289,627	925,040	57,607.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	335,421	327,825	20,371.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	109,958	26,489	1,575.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	2,286,122	1,988,338	122,724.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	3,982,003	2,975,659	183,302.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	7,273,475	5,867,724	362,998.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	2,173,792	198,342	12,213.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	156,821	100,698	6,417.71
5090	MISCELLANEOUS WHOLESALERS	150	1,489,037	143,349	8,720.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,469,149	981,562	62,575.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	223	5,329,178	1,463,602	92,452.75
5200	BUILDING MATERIALS	8	556,632	229,935	14,656.96
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	568,372	529,812	32,873.83
5310	DEPARTMENT STORES	16	369,414	356,366	22,716.08
5400	RETAIL FOOD STORES	72	6,868,364	5,458,072	347,017.32
5510	MOTOR VEHICLE DEALERS	7	410,804	234,266	14,934.44
5540	GASOLINE SERVICE STATIONS	37	1,694,978	1,069,041	66,877.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	723,229	588,164	37,493.87
5600	APPAREL AND ACCESSORY STORES	12	297,072	297,072	18,929.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	339,477	329,044	20,916.53
5800	EATING AND DRINKING PLACES	122	5,010,258	4,614,202	290,169.77
5813	LIQUOR DISPENSERS - BY THE DRINK	77	1,721,974	1,623,165	102,067.89
5910	DRUG AND PROPRIETARY STORES	9	2,070,067	1,066,869	68,012.91
5920	PACKAGE LIQUOR STORES	11	783,281	690,337	43,631.98
5990	MISCELLANEOUS RETAILERS	563	18,345,783	15,059,946	955,527.80
RETL	TOT. RETAIL TRADE	1,041	40,862,537	32,895,875	2,084,757.06
6000	BANKS	22	571,503	460,103	29,283.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	64,760	915	58.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	119,652	65,964	4,002.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	532,613	428,884	26,028.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	146	2,470,525	1,958,683	123,155.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	2,175,027	1,901,789	119,581.62
7200	PERSONAL SERVICES	172	1,108,220	1,053,719	66,705.02
7300	MISCELLANEOUS BUSINESS SERVICES	183	1,599,604	1,360,744	85,908.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	1,189,085	1,030,471	65,074.00
7600	MISCELLANEOUS REPAIR SERVICES	36	114,349	81,660	5,142.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	116	2,872,135	2,670,310	170,011.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,215,819	1,208,315	76,741.14
8100	LEGAL SERVICES	42	475,109	466,369	29,675.19
8200	EDUCATIONAL SERVICES	19	162,716	122,200	7,706.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	695	8,616,027	4,602,258	289,769.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	241,530	72,313	4,541.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,511	19,915,557	14,659,780	926,569.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	234,985	25,206	1,595.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,940	91,529,393	67,085,449	4,214,865.37
TEL-	INTERSTATE TELECOMMUNICATIONS	154	355,308	351,900	14,934.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	42	2,400,676	1,677,639	107,535.11
0700	AGRICULTURAL SERVICES	144	4,497,808	4,094,835	254,820.04
AGRI	TOT. AGRICULTURE	186	6,898,484	5,772,474	362,355.15
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	1,722	108,731,765	85,802,443	5,271,257.57
1610	HIGHWAY CONTRACTORS	32	8,664,611	4,073,625	241,267.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	99	5,395,091	4,209,016	260,872.48
1700	SPECIAL TRADE CONTRACTORS	1,921	55,506,776	25,455,046	1,558,242.78
CONS	TOT. CONTRACT CONSTRUCTION	3,774	178,298,242	119,540,130	7,331,640.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	5,774,361	573,866	36,583.22
2300	APPAREL AND TEXTILE MILL PRODUCTS	49	946,201	276,386	17,635.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	127	5,078,012	2,092,100	133,216.16
2700	PRINTING AND PUBLISHING	94	5,729,864	4,731,392	303,303.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	2,759,193	520,509	33,070.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	7,608,836	1,406,149	87,866.39
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	636,372	488,680	31,448.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22	362,079	285,305	18,141.74
3900	MISCELLANEOUS MANUFACTURING	847	24,838,758	6,329,779	389,452.04
MFG-	TOT. MANUFACTURING	1,315	56,790,927	19,663,410	1,241,218.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	535,538	320,385	20,301.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	1,246,690	326,132	20,558.54
4500	AIR TRANSPORTATION	12	462,841	268,324	16,256.14
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	395	26,545,735	23,064,719	1,460,867.64
4830	RADIO AND TELEVISION BROADCASTING	31	2,697,590	2,583,151	163,008.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	25,950,716	22,668,161	1,419,464.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	631	63,017,491	53,951,629	3,398,709.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	3,098,890	326,313	21,006.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	16,542	15,121	962.20
5040	GROCERIES AND RELATED PRODUCTS	66	4,681,485	1,096,720	67,662.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	2,373,686	414,382	26,663.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	7,467,296	1,078,918	67,573.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	6,723,006	5,662,790	361,444.03
5090	MISCELLANEOUS WHOLESALERS	947	79,937,700	9,432,652	600,456.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	4,071,493	4,163,291	260,577.94
WHSL	TOT. WHOLESALE TRADE	1,206	108,370,098	22,190,187	1,406,347.06
5200	BUILDING MATERIALS	52	9,492,674	4,708,081	302,444.12
5251	HARDWARE STORES	27	5,474,485	2,250,837	144,897.62
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	9,929,649	7,512,353	462,805.12
5310	DEPARTMENT STORES	26	19,156,297	17,751,824	1,142,178.86
5400	RETAIL FOOD STORES	211	68,723,478	64,339,517	4,101,196.23
5510	MOTOR VEHICLE DEALERS	48	15,466,142	4,841,408	311,357.20
5540	GASOLINE SERVICE STATIONS	42	1,210,621	1,184,452	73,433.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	8,225,889	6,311,140	403,873.51
5600	APPAREL AND ACCESSORY STORES	341	22,356,363	19,402,197	1,240,178.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	164	16,552,141	11,685,480	750,259.39
5800	EATING AND DRINKING PLACES	689	49,426,665	47,666,900	3,040,919.59
5813	LIQUOR DISPENSERS - BY THE DRINK	57	3,062,186	3,060,820	196,566.72
5910	DRUG AND PROPRIETARY STORES	17	9,165,525	4,170,655	268,426.34
5920	PACKAGE LIQUOR STORES	34	2,962,211	2,898,130	180,173.58
5990	MISCELLANEOUS RETAILERS	4,428	224,517,624	137,159,500	8,749,045.10
RETL	TOT. RETAIL TRADE	6,360	467,912,605	337,073,833	21,498,725.33
6000	BANKS	33	4,342,450	2,949,723	189,831.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	789,361	316,433	20,314.79
6120	SAVINGS AND LOAN ASSOCIATIONS	8	82,463	9,305	599.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	2,765,418	2,355,774	151,622.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	1,290,923	742,165	47,710.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	663	37,188,897	18,454,982	1,136,393.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	26,633,170	8,169,743	500,166.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	68	11,168,646	2,131,894	137,092.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	948	84,261,328	35,130,020	2,183,731.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	279	44,961,741	42,286,283	2,700,686.36
7200	PERSONAL SERVICES	1,648	14,959,216	13,105,534	827,321.08
7300	MISCELLANEOUS BUSINESS SERVICES	1,653	47,701,542	31,426,572	2,004,201.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	848,224	296,635	18,172.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	405	11,645,025	10,703,617	675,604.68
7600	MISCELLANEOUS REPAIR SERVICES	200	2,546,117	1,914,667	120,445.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	963,992	231,094	14,459.29
7900	AMUSEMENT AND RECREATION SERVICES	81	2,380,196	1,822,780	111,140.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	706	24,036,717	21,946,048	1,407,433.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	242	13,167,835	11,932,702	766,461.88
8100	LEGAL SERVICES	514	19,085,564	18,221,885	1,170,555.05
8200	EDUCATIONAL SERVICES	200	2,279,642	1,523,574	97,071.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	71	2,674,310	1,858,685	117,005.66
8900	MISCELLANEOUS SERVICES	5,089	106,715,440	64,876,369	4,075,158.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	372	11,973,428	5,962,130	379,731.77
SERV	TOT. SERVICES	11,516	305,938,988	228,108,573	14,485,448.50
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)	102	1,987,229	665,473	41,267.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,052	1,273,568,876	822,175,414	51,954,398.57
TEL-	INTERSTATE TELECOMMUNICATIONS	179	4,615,451	4,596,880	195,258.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	9	208,385	207,635	11,959.90
MINE	TOT. MINING	9	208,385	207,635	11,959.90
1500	GENERAL BUILDING CONTRACTORS	118	2,995,788	2,473,977	155,089.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	127	1,793,056	1,300,034	82,723.19
CONS	TOT. CONTRACT CONSTRUCTION	257	7,061,887	5,389,762	331,933.69
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	18	18,122	17,160	1,073.70
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	208,850	68,435	4,305.10
MFG-	TOT. MANUFACTURING	52	533,417	183,283	11,675.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	1,695,057	1,232,705	76,906.85
4830	RADIO AND TELEVISION BROADCASTING	9	49,725	49,725	3,003.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,143,065	1,084,189	64,008.59
4920	GAS UTILITIES	12	586,442	546,745	33,277.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	3,544,944	2,918,086	177,481.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	556,261	15,212	994.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	1,602,696	330,231	19,839.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	833,605	187,787	12,028.54
WHSL	TOT. WHOLESALE TRADE	136	3,003,700	539,140	33,228.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	76	3,168,563	2,491,764	159,957.50
5310	DEPARTMENT STORES	8	47,968	47,968	3,141.54
5400	RETAIL FOOD STORES	19	5,322,400	4,751,186	311,395.59
5510	MOTOR VEHICLE DEALERS	10	216,582	209,582	13,753.79
5540	GASOLINE SERVICE STATIONS	9	308,182	306,822	19,211.75
5592	MOBILE HOME DEALERS	22	1,059,074	900,030	53,011.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	839,102	432,416	28,236.03
5600	APPAREL AND ACCESSORY STORES	11	37,228	35,965	2,358.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	39,682	39,682	2,589.89
5800	EATING AND DRINKING PLACES	63	1,801,287	1,800,004	116,806.24
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,610,149	1,227,760	75,203.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	402	2,542,251	1,792,566	115,544.42
RETL	TOT. RETAIL TRADE	701	18,917,121	14,735,679	947,143.03
6000	BANKS	9	606,190	359,908	23,540.61
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	11	21,926	21,926	1,438.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	347,643	295,665	18,251.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	41,523	41,523	2,576.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	1,054,057	754,257	48,120.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	1,284,121	1,069,012	68,458.76
7200	PERSONAL SERVICES	111	706,787	629,553	39,759.49
7300	MISCELLANEOUS BUSINESS SERVICES	170	1,107,809	1,030,428	65,254.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	849,047	443,280	28,077.90
7600	MISCELLANEOUS REPAIR SERVICES	97	404,578	218,801	13,572.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	495,573	383,812	22,370.86
8010	PHYSICIANS, DENTISTS AND OTHERS	36	308,540	308,540	20,251.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	341,174	306,863	20,137.85
8100	LEGAL SERVICES	18	147,301	147,301	9,633.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	238,420	218,629	14,269.42
8900	MISCELLANEOUS SERVICES	374	1,519,527	1,193,897	74,675.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,008	7,435,677	5,982,915	378,495.94
9100	FEDERAL GOVERNMENT - ALL OTHER				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	649,634	536,038	35,099.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,592	42,945,505	31,289,438	1,977,773.05
TEL-	INTERSTATE TELECOMMUNICATIONS	101	56,566	55,973	2,378.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	18	1,160,318	401,370	22,328.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	5,809,881	5,565,946	325,643.02
1610	HIGHWAY CONTRACTORS	17	2,784,268	2,291,755	128,508.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	23,142	22,442	1,268.94
1700	SPECIAL TRADE CONTRACTORS	157	2,519,487	1,089,892	64,371.22
CONS	TOT. CONTRACT CONSTRUCTION	278	11,136,779	8,970,035	519,791.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	70,174	65,489	3,922.24
2700	PRINTING AND PUBLISHING	10	170,641	127,881	7,672.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	537,466	171,452	10,266.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	8,565	5,224	313.45
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	1,590,113	92,494	5,426.21
MFG-	TOT. MANUFACTURING	103	2,540,217	469,860	28,042.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	92,825	66,570	3,991.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	11,936	11,803	701.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	1,281,037	1,074,208	63,134.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	3,496,639	2,355,077	135,897.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	299	4,896,263	3,519,916	204,460.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	13,891	10,745	627.46
5090	MISCELLANEOUS WHOLESALERS	119	1,006,613	599,520	35,837.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	99,843	98,885	5,933.10
WHSL	TOT. WHOLESALE TRADE	143	1,244,365	710,333	42,469.06
5200	BUILDING MATERIALS	7	22,036	22,036	1,294.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	13	399,186	286,181	17,163.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,970,610	1,477,793	88,588.19
5310	DEPARTMENT STORES	8	69,538	69,538	4,170.49
5400	RETAIL FOOD STORES	24	4,142,563	3,348,726	200,902.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	736,308	544,366	31,696.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	145,799	122,142	7,238.53
5600	APPAREL AND ACCESSORY STORES	15	122,744	122,744	7,363.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	6,021	5,314	310.44
5800	EATING AND DRINKING PLACES	78	2,147,012	2,127,427	127,409.24
5813	LIQUOR DISPENSERS - BY THE DRINK	15	732,405	716,039	42,219.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	446	2,639,705	2,230,183	132,617.43
RETL	TOT. RETAIL TRADE	722	14,301,391	11,534,949	688,455.04
6000	BANKS	13	219,007	201,844	12,110.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	89,345	19,832	1,189.94
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	66	739,241	602,394	35,273.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,219,296	906,441	53,516.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,793,737	1,668,460	100,105.65
7200	PERSONAL SERVICES	88	178,745	163,187	9,622.41
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,408,824	1,124,877	65,865.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	526,121	435,386	26,041.15
7600	MISCELLANEOUS REPAIR SERVICES	27	308,468	242,711	14,232.05
7900	AMUSEMENT AND RECREATION SERVICES	9	10,611	9,551	571.67
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,632,993	1,546,984	92,798.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	56,054	56,054	3,355.28
8100	LEGAL SERVICES	24	153,072	140,619	8,391.68
8200	EDUCATIONAL SERVICES	7	66,189	46,541	2,616.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	39,967	27,950	1,676.99
8900	MISCELLANEOUS SERVICES	391	3,231,998	2,362,576	139,569.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	263,367	261,467	14,668.41
SERV	TOT. SERVICES	870	9,670,145	8,086,362	479,515.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	396,938	351,540	21,092.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,555	47,087,171	35,360,213	2,083,665.07
TEL-	INTERSTATE TELECOMMUNICATIONS	122	279,941	279,040	11,855.39

* QUARTERLY *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	305,434	5,125	323.74
0700	AGRICULTURAL SERVICES	25	220,762	197,395	13,185.55
AGRI	TOT. AGRICULTURE	36	526,196	202,520	13,509.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	427	12,631,130	10,554,020	693,428.78
1610	HIGHWAY CONTRACTORS	15	2,331,647	2,201,337	140,696.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	2,065,881	1,057,201	67,656.49
1700	SPECIAL TRADE CONTRACTORS	499	5,923,277	3,444,804	227,662.36
CONS	TOT. CONTRACT CONSTRUCTION	970	22,951,934	17,257,361	1,129,444.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	627,986	195,187	13,388.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	66	1,112,948	457,558	30,211.16
2700	PRINTING AND PUBLISHING	17	493,472	458,038	31,485.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	255,868	61,775	3,919.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	214,666	137,990	9,345.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	160,556	153,099	10,517.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	168	2,386,174	640,439	42,423.36
MFG-	TOT. MANUFACTURING	351	5,333,258	2,177,745	146,165.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	219,490	216,920	13,843.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	90,971	59,607	4,015.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	398	3,297,442	2,725,608	178,313.93
4830	RADIO AND TELEVISION BROADCASTING	22	514,134	483,829	32,105.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	4,915,355	4,393,351	286,225.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	514	10,259,736	9,001,351	589,757.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	266,381	4,126	277.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	859,109	120,588	8,144.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	7,935	5,837	401.27
5090	MISCELLANEOUS WHOLESALERS	288	2,717,623	639,135	43,214.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,059,783	895,918	61,594.38
WHSL	TOT. WHOLESALE TRADE	369	5,053,845	1,758,209	119,998.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	4,392,295	2,461,085	166,832.55
5251	HARDWARE STORES	29	2,573,101	1,531,729	103,798.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	1,242,573	1,061,370	71,692.87
5310	DEPARTMENT STORES	15	622,475	580,933	39,930.63
5400	RETAIL FOOD STORES	117	15,226,775	13,717,156	940,011.23
5510	MOTOR VEHICLE DEALERS	9	1,687,723	510,079	35,067.92
5540	GASOLINE SERVICE STATIONS	60	4,290,682	2,181,370	141,557.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,258,261	959,680	65,756.23
5600	APPAREL AND ACCESSORY STORES	95	2,413,622	2,131,980	143,925.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	610,817	375,284	25,699.05
5800	EATING AND DRINKING PLACES	221	9,721,830	9,652,063	654,326.77
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,560,352	1,559,100	104,669.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,333	29,714,593	22,308,058	1,520,918.29
RETL	TOT. RETAIL TRADE	2,133	75,380,078	59,094,868	4,018,288.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	81,116	19,799	1,331.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	50,664	31,720	2,180.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	466,533	127,267	8,748.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	143	2,698,552	2,153,636	141,811.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	4,571,464	2,954,241	196,328.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	290	8,998,644	8,489,266	577,901.33
7200	PERSONAL SERVICES	298	2,365,448	2,183,047	143,089.34
7300	MISCELLANEOUS BUSINESS SERVICES	315	3,225,083	2,131,846	141,882.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	1,661,293	1,449,800	97,310.33
7600	MISCELLANEOUS REPAIR SERVICES	46	473,498	313,200	21,114.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	1,887,332	1,867,477	123,854.59
8010	PHYSICIANS, DENTISTS AND OTHERS	122	2,753,966	2,416,439	164,886.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	3,123,310	3,030,687	207,082.93
8100	LEGAL SERVICES	97	902,650	894,131	61,062.85
8200	EDUCATIONAL SERVICES	29	545,725	108,376	7,266.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,214	11,714,449	8,340,190	549,285.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	713,840	38,154	38,644.44
SERV	TOT. SERVICES	2,769	38,688,538	32,099,385	2,153,528.89

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,393	163,322,248	124,972,135	8,395,893.62
TEL-	INTERSTATE TELECOMMUNICATIONS	219	849,076	841,244	35,723.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	3,667,596	2,704,978	166,541.17
1610	HIGHWAY CONTRACTORS	7	435,813	155,102	9,115.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	172,298	88,207	5,153.39
1700	SPECIAL TRADE CONTRACTORS	227	1,961,044	493,724	29,931.06
CONS	TOT. CONTRACT CONSTRUCTION	395	6,236,751	3,442,011	210,740.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	78,526	65,409	4,127.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,007,844	935,689	54,155.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	25,625	10,538	654.32
3700	TRANSPORTATION EQUIPMENT	7	39,251	39,251	2,458.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	558,193	167,572	9,643.53
MFG-	TOT. MANUFACTURING	125	1,957,568	1,278,105	74,828.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	591,499	42,206	2,577.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	314	1,095,709	925,416	55,020.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,412,767	2,222,946	131,853.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	397	4,727,398	3,817,991	225,575.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	194,555	6,702	423.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	21,233	19,557	1,221.35
5090	MISCELLANEOUS WHOLESALERS	129	708,711	444,546	26,819.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,070,073	454,860	28,869.15
WHSL	TOT. WHOLESALE TRADE	180	3,037,806	1,362,024	84,740.09
5200	BUILDING MATERIALS	8	3,785	3,370	204.27
5251	HARDWARE STORES	7	106,117	97,257	6,125.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	1,924,080	1,212,136	76,519.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	8	775	775	48.12
5400	RETAIL FOOD STORES	24	2,885,438	2,529,863	159,126.90
5510	MOTOR VEHICLE DEALERS	9	373,162	324,440	20,076.66
5540	GASOLINE SERVICE STATIONS	33	3,948,151	3,702,513	225,655.12
5592	MOBILE HOME DEALERS	7	465,569	465,569	27,075.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	341,691	261,488	16,510.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,986,965	1,936,591	120,959.82
5813	LIQUOR DISPENSERS - BY THE DRINK	17	781,535	770,695	45,245.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	444	4,551,000	2,836,705	173,069.73
RETL	TOT. RETAIL TRADE	694	17,961,944	14,260,070	878,076.44
6000	BANKS	22	351,266	329,683	20,777.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	20,370	20,370	1,290.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	220,648	177,145	10,554.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	655,006	587,919	36,251.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	512,717	512,292	32,428.24
7200	PERSONAL SERVICES	76	278,489	278,489	17,196.25
7300	MISCELLANEOUS BUSINESS SERVICES	126	592,792	469,232	28,291.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	430,215	363,606	22,686.88
7600	MISCELLANEOUS REPAIR SERVICES	31	93,772	61,810	3,663.06
7900	AMUSEMENT AND RECREATION SERVICES	9	132,913	132,913	8,008.16
8010	PHYSICIANS, DENTISTS AND OTHERS	24	91,715	91,715	5,426.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	494	12,000,235	11,165,781	661,955.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	102,452	102,452	5,926.45
SERV	TOT. SERVICES	866	14,103,140	13,230,330	788,847.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	448,155	424,807	25,241.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,800	50,067,451	38,492,588	2,329,449.39
TEL-	INTERSTATE TELECOMMUNICATIONS	200	192,385	192,148	8,162.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	10	729,129	332,427	18,442.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9	2,512,130	2,487,392	130,749.36
MINE	TOT. MINING	9	2,512,130	2,487,392	130,749.36
1500	GENERAL BUILDING CONTRACTORS	38	3,343,837	2,955,506	168,865.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	538,850	430,983	25,548.16
CONS	TOT. CONTRACT CONSTRUCTION	112	4,454,961	3,835,054	219,306.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	84,133	80,678	4,295.32
MFG-	TOT. MANUFACTURING	35	399,949	220,187	12,775.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	119,281	119,281	7,166.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	227,096	87,315	5,279.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	531,917	449,396	26,811.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,346,999	4,230,110	225,509.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	5,566,881	5,187,748	282,746.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	83,161	35,292	2,179.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	178,938	167,391	8,932.00
WHSL	TOT. WHOLESALE TRADE	69	274,078	211,199	11,591.55
5200	BUILDING MATERIALS	14	270,940	137,243	8,252.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	430,784	427,323	25,608.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,753,227	1,652,879	102,213.08
5540	GASOLINE SERVICE STATIONS	20	580,175	265,907	16,389.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	7	172,184	160,196	9,138.83
5600	APPAREL AND ACCESSORY STORES	12	79,533	76,233	4,716.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	895,181	895,179	54,402.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	224	1,567,901	773,351	47,108.53
RETL	TOT. RETAIL TRADE	397	6,497,682	4,836,806	295,577.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	46,023	39,257	2,258.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	246,229	139,257	8,446.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	978,104	946,075	58,445.42
7200	PERSONAL SERVICES	35	80,638	79,505	4,874.00
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,055,282	965,766	59,365.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	86,346	77,158	4,334.08
7600	MISCELLANEOUS REPAIR SERVICES	24	166,552	166,266	9,003.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	807,651	429,350	26,566.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	454,561	452,172	27,963.89
8100	LEGAL SERVICES	13	115,365	113,881	6,931.88
8900	MISCELLANEOUS SERVICES	233	1,010,105	824,942	47,746.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	456	4,771,742	4,069,106	246,096.27
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	1,346	25,485,407	21,326,995	1,226,214.83
TEL-	INTERSTATE TELECOMMUNICATIONS	71	171,089	171,079	7,270.83

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	56,454	33,010	2,010.27
0700	AGRICULTURAL SERVICES	18	412,330	135,755	8,655.84
AGRI	TOT. AGRICULTURE	32	468,784	168,765	10,666.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	334	8,235,054	6,172,104	377,985.36
1610	HIGHWAY CONTRACTORS	9	1,353,877	774,695	45,993.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,003,321	774,380	45,655.51
1700	SPECIAL TRADE CONTRACTORS	638	12,624,540	7,722,684	487,474.09
CONS	TOT. CONTRACT CONSTRUCTION	1,005	23,216,792	15,443,863	957,108.82
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	18	120,715	54,954	3,428.10
2700	PRINTING AND PUBLISHING	17	747,658	509,918	33,080.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,272,432	2,245,022	137,338.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	16,728,936	1,005	59.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	253,337	60,971	3,707.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	43,633	25,713	1,656.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	436,329	132,942	8,493.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	157	9,448,138	772,230	47,827.89
MFG-	TOT. MANUFACTURING	291	30,486,765	3,993,073	246,798.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	74,139	70,023	4,461.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	530,050	45,210	2,903.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	356	3,801,618	3,168,337	192,284.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	7,002,350	6,061,471	364,076.39
4920	GAS UTILITIES	15	1,734,073	1,544,682	94,016.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	461	13,147,888	10,895,380	658,108.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	1,368,059	507,459	29,688.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	79,255	54,331	3,181.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	1,149,347	33,838	2,157.64

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	333	7,187,477	1,952,108	123,095.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,380,724	632,212	40,634.10
WHSL	TOT. WHOLESALE TRADE	456	11,315,203	3,218,843	201,238.92
5200	BUILDING MATERIALS	19	1,950,802	1,087,040	70,416.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	2,136,061	1,366,494	87,906.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	14,863,801	13,034,225	829,309.06
5510	MOTOR VEHICLE DEALERS	18	1,493,996	844,577	53,786.17
5540	GASOLINE SERVICE STATIONS	46	1,877,134	1,649,965	104,821.52
5592	MOBILE HOME DEALERS	12	1,604,009	1,477,676	95,510.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	3,110,390	2,500,340	159,432.19
5600	APPAREL AND ACCESSORY STORES	30	1,138,087	1,133,524	72,761.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	475,922	437,497	27,892.93
5800	EATING AND DRINKING PLACES	220	7,166,227	7,055,864	451,423.65
5813	LIQUOR DISPENSERS - BY THE DRINK	42	690,385	690,365	44,298.28
5910	DRUG AND PROPRIETARY STORES	8	3,285,608	1,432,959	91,153.31
5990	MISCELLANEOUS RETAILERS	1,042	36,740,364	28,546,803	1,833,202.81
RETL	TOT. RETAIL TRADE	1,664	77,153,926	61,837,193	3,959,528.76
6000	BANKS	44	964,983	871,528	56,015.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	25,789	20,726	1,297.82
6120	SAVINGS AND LOAN ASSOCIATIONS	8	19,122	3,125	197.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	78,903	67,579	4,287.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	1,906,733	1,357,455	83,485.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	793,732	692,165	44,129.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	292	3,928,230	3,102,977	195,241.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	792,687	591,772	38,075.52
7200	PERSONAL SERVICES	441	1,359,010	1,217,249	76,864.59
7300	MISCELLANEOUS BUSINESS SERVICES	360	3,126,299	2,243,127	138,869.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	4,022,022	3,641,004	229,347.07
7600	MISCELLANEOUS REPAIR SERVICES	123	1,383,125	984,996	59,227.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	168,389	157,716	9,469.84
8010	PHYSICIANS, DENTISTS AND OTHERS	121	3,119,942	2,787,593	177,110.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	1,984,243	2,164,916	140,116.49
8100	LEGAL SERVICES	97	1,201,201	1,197,658	75,967.06
8200	EDUCATIONAL SERVICES	37	565,759	80,471	4,973.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	337,375	268,613	17,097.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,189	10,005,513	6,125,898	376,395.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	208,991	181,503	11,481.92
SERV	TOT. SERVICES	2,740	28,299,014	21,664,861	1,356,420.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	159,878	106,053	6,537.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,968	188,655,460	120,484,094	7,595,050.09
TEL-	INTERSTATE TELECOMMUNICATIONS	227	827,056	825,985	35,062.88

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	136,966	130,397	6,519.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	16	1,564,822	275,151	13,757.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	401,043	401,043	20,052.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	758,733	544,785	27,239.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	3,916,905	2,413,285	120,664.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	4,472,689	2,674,526	133,726.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	1,864,122	148,663	7,433.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	804,327	793,610	39,680.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	145	31,705,229	18,561,669	928,083.42
1474	POTASH				
MINE	TOT. MINING	171	125,755,898	23,080,850	1,154,042.48
1500	GENERAL BUILDING CONTRACTORS	76	8,243,554	6,517,686	325,884.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	259	18,197,665	12,509,603	625,480.21
CONS	TOT. CONTRACT CONSTRUCTION	353	27,903,658	19,103,242	955,162.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	620,840	2,845	142.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	56	13,823,869	3,654,012	182,700.62
2800	CHEMICALS AND ALLIED PRODUCTS	39	3,573,892	2,525,874	126,293.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,855,390	1,769,689	88,484.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	3,256,329	934,969	46,748.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	5,254,069	1,388,225	69,411.26
3500	MACHINERY, EXCEPT ELECTRICAL	24	571,894	279,468	13,973.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	10,280,791	3,254,266	162,713.32
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	24	2,508,298	1,707,590	85,379.49
3700	TRANSPORTATION EQUIPMENT	7	8,505,968	2,666,712	133,335.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	993,935	307,451	15,372.57
3900	MISCELLANEOUS MANUFACTURING	492	60,991,754	11,291,783	564,589.24
MFG-	TOT. MANUFACTURING	776	112,399,563	29,816,812	1,490,840.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	587,404	587,404	29,370.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	59,162,519	3,158,051	157,902.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	10,239,754	10,021,263	501,063.13
4830	RADIO AND TELEVISION BROADCASTING	18	3,349,906	1,581,412	79,070.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	17,518,311	3,759,697	187,984.84
4920	GAS UTILITIES	19	21,301,556	6,062,240	303,111.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	113,012,813	25,452,783	1,272,639.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	102	19,812,026	2,033,698	101,684.93

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	145	71,590,148	3,615,081	180,754.02
5040	GROCERIES AND RELATED PRODUCTS	117	113,864,354	3,662,542	183,127.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	92	33,641,972	3,793,951	189,697.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	74	13,554,619	1,042,920	52,146.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	230	40,371,818	19,626,021	981,301.11
5090	MISCELLANEOUS WHOLESALERS	1,409	901,814,690	42,658,373	2,132,918.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	83,522,706	8,700,300	435,014.99
WHSL	TOT. WHOLESALE TRADE	2,249	1,278,172,333	85,132,885	4,256,644.56
5200	BUILDING MATERIALS	58	4,590,759	762,532	38,126.61
5251	HARDWARE STORES	17	2,082,708	1,210,792	60,539.61
5252	FARM EQUIPMENT DEALERS	23	2,593,300	958,538	47,926.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	889,957	682,339	34,116.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,175,644-	5,258,842-	262,942.08-
5510	MOTOR VEHICLE DEALERS	19	10,015,753	43,421	2,171.09
5540	GASOLINE SERVICE STATIONS	14	10,667,817	1,325,516	66,275.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	3,592,648	1,123,793	56,189.67
5600	APPAREL AND ACCESSORY STORES	31	678,206	376,815	18,840.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	7,304,149	1,700,049	85,002.46
5800	EATING AND DRINKING PLACES	45	4,911,575	2,042,915	102,145.74
5813	LIQUOR DISPENSERS - BY THE DRINK	22	361,670	361,670	18,083.51
5910	DRUG AND PROPRIETARY STORES	24	15,415,404	856,627	42,831.37
5990	MISCELLANEOUS RETAILERS	2,640	746,160,312	110,611,643	5,530,582.67
RETL	TOT. RETAIL TRADE	3,096	812,856,598	121,550,712	6,077,536.26
6000	BANKS	9	1,788,803	1,266,494	63,324.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	74	18,177,168	8,451,429	422,571.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,867,717	1,867,717	93,385.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	669,079	668,725	33,436.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	7,024,926	6,843,183	342,159.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	4,384,418	744,246	37,212.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	251	35,368,686	20,103,182	1,005,159.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	2,057,763	2,057,763	102,888.17
7200	PERSONAL SERVICES	77	1,426,374	1,354,080	67,704.05
7300	MISCELLANEOUS BUSINESS SERVICES	711	88,912,625	30,769,773	1,538,488.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	10,708,993	10,379,012	518,950.68
7600	MISCELLANEOUS REPAIR SERVICES	116	17,271,286	3,039,774	151,988.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	582,937	435,222	21,761.10
8010	PHYSICIANS, DENTISTS AND OTHERS	29	194,542	149,020	7,451.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	2,963,453	2,744,917	137,245.85
8100	LEGAL SERVICES	19	310,780	305,185	15,259.27
8200	EDUCATIONAL SERVICES	21	254,262	189,178	9,458.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	1,244,446	795,503	39,775.18
8900	MISCELLANEOUS SERVICES	2,097	167,928,377	72,531,806	3,626,590.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	4,722,362	3,588,543	179,427.20
SERV	TOT. SERVICES	3,435	299,025,116	128,488,639	6,424,433.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	21	1,168,397	1,152,453	57,622.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	226,605	177,576	8,878.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,699	2,807,753,787	454,207,798	22,710,392.17
TEL-	INTERSTATE TELECOMMUNICATIONS	64	9,984,787	9,984,787	424,353.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	160,443	160,443	8,022.15
5510	MOTOR VEHICLE DEALERS	43	358,050	354,831	17,741.56
5990	MISCELLANEOUS RETAILERS	8	3,087,828	3,078,841	153,942.04
RETL	TOT. RETAIL TRADE	51	3,445,878	3,433,671	171,683.60
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	58	29,125,311	28,987,746	1,449,387.31
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	98	34,835,831	34,634,474	1,731,723.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	38,518,880	38,305,316	1,915,265.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	243,062	220,348	11,137.10
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	7,677,974	7,307,495	365,374.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	7,746,084	7,375,605	368,721.86
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	38	7,876	7,876	7,876.00
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	1,070,035	1,014,400	230,685.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,453,395	1,453,395	1,453,394.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	12	424,726	343,755	17,187.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	1,894,136	1,774,256	342,167.86
SERV	TOT. SERVICES	122	4,342,880	4,129,942	1,840,990.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	45	4,239,322	2,885,224	144,261.20
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	34	15,287,334	13,271,075	663,553.80
9300	LOCAL GOVERNMENT - COUNTIES	57	7,752,309	6,463,094	323,154.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES	174	85,813,190	83,378,555	4,168,927.82
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	319	115,597,836	108,320,924	5,416,046.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	1,001,710	1,001,417	50,070.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	133,454,034	122,088,361	7,919,550.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	672,496	320,234	18,613.63
0700	AGRICULTURAL SERVICES	79	3,551,438	3,242,035	188,471.64
AGRI	TOT. AGRICULTURE	103	4,223,934	3,562,270	207,085.27
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	124,459	58,033	3,373.18
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	24	5,325,054	5,887,410	342,205.75
1500	GENERAL BUILDING CONTRACTORS	2,437	287,521,097	206,066,892	11,975,322.75
1610	HIGHWAY CONTRACTORS	36	24,792,462	20,262,509	1,177,758.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	3,381,465	1,793,694	104,258.50
1700	SPECIAL TRADE CONTRACTORS	3,219	238,977,368	80,760,438	4,692,381.94
CONS	TOT. CONTRACT CONSTRUCTION	5,728	554,672,392	308,883,533	17,949,721.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	2,774,497	294,488	17,117.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	921,495	8,470	491.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	55	4,207,871	638,043	37,086.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	119	14,461,319	601,128	34,854.44
2700	PRINTING AND PUBLISHING	288	49,165,021	37,621,978	2,186,627.63
2800	CHEMICALS AND ALLIED PRODUCTS	17	4,589,105	557,061	32,379.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,194,404	3,165,334	183,985.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	89	20,580,344	901,415	52,324.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	124	20,930,442	2,146,915	124,784.23
3500	MACHINERY, EXCEPT ELECTRICAL	40	10,538,971	1,717,036	99,802.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	45,862,177	39,318,264	2,285,792.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	47	7,038,765	1,727,968	98,892.76
3700	TRANSPORTATION EQUIPMENT	20	3,110,034	557,961	32,431.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	58	21,071,912	3,608,763	209,759.33
3900	MISCELLANEOUS MANUFACTURING	1,701	205,852,915	18,632,236	1,082,672.72
MFG-	TOT. MANUFACTURING	2,645	414,299,271	111,497,058	6,479,000.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	5,107,440	3,796,044	218,349.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	314	20,265,338	5,670,450	326,773.95
4500	AIR TRANSPORTATION	72	1,689,144	1,007,864	58,656.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	57,514,825	45,790,034	2,663,600.13
4830	RADIO AND TELEVISION BROADCASTING	41	14,985,991	3,925,791	228,162.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	86,955,472	63,835,026	3,710,410.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	813	205,205,125	141,064,337	8,196,353.18

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	40,849,676	6,809,368	395,903.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	20,443,734	2,808,968	163,271.28
5040	GROCERIES AND RELATED PRODUCTS	164	89,272,049	9,479,160	550,995.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	167	54,636,568	6,394,164	371,660.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	145	57,076,356	7,179,179	417,289.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	251	65,757,784	33,843,756	1,967,168.31
5090	MISCELLANEOUS WHOLESALERS	2,095	418,745,726	89,778,319	5,218,309.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	19,257,897	8,204,300	476,874.94
WHSL	TOT. WHOLESALE TRADE	3,096	766,039,790	164,497,214	9,561,473.41
5200	BUILDING MATERIALS	110	40,674,685	20,134,306	1,170,306.57
5251	HARDWARE STORES	68	6,710,281	2,614,898	151,990.99
5252	FARM EQUIPMENT DEALERS	8	752,492	205,467	11,938.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	355	35,102,001	23,406,577	1,360,422.31
5310	DEPARTMENT STORES	38	81,482,321	77,297,120	4,492,895.07
5400	RETAIL FOOD STORES	370	184,110,488	163,864,783	9,524,047.44
5510	MOTOR VEHICLE DEALERS	192	47,288,372	23,724,511	1,378,991.65
5540	GASOLINE SERVICE STATIONS	135	12,903,880	9,679,049	562,455.08
5592	MOBILE HOME DEALERS	80	13,033,187	9,898,247	575,335.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	319	43,181,417	30,607,224	1,778,750.94
5600	APPAREL AND ACCESSORY STORES	606	52,815,045	51,839,755	3,013,170.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	374	55,112,887	45,336,375	2,634,972.08
5800	EATING AND DRINKING PLACES	1,839	145,994,601	143,539,876	8,340,312.21
5813	LIQUOR DISPENSERS - BY THE DRINK	244	14,935,930	14,822,490	861,106.38
5910	DRUG AND PROPRIETARY STORES	101	66,014,487	23,093,641	1,342,006.09
5920	PACKAGE LIQUOR STORES	16	3,035,853	3,014,300	175,056.39
5990	MISCELLANEOUS RETAILERS	6,970	696,112,752	434,203,422	25,231,870.50
RETL	TOT. RETAIL TRADE	11,825	1,499,260,679	1,077,282,042	62,605,628.26
6000	BANKS	43	20,387,357	14,893,760	865,699.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	84	4,810,690	2,914,798	169,422.63
6120	SAVINGS AND LOAN ASSOCIATIONS	37	934,358	110,266	6,409.21
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	126	6,940,541	6,600,150	383,633.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	212	8,742,862	5,909,652	343,535.14
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	1,395	88,032,608	27,271,787	1,585,321.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	130	23,861,838	5,590,089	324,907.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	155	17,662,412	7,096,649	412,450.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,182	171,372,666	70,387,150	4,091,380.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	595	58,020,241	49,469,831	2,875,251.39
7200	PERSONAL SERVICES	4,601	46,249,491	41,388,936	2,409,561.34
7300	MISCELLANEOUS BUSINESS SERVICES	6,587	260,772,821	158,199,364	9,196,234.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	74	19,139,209	7,585,256	440,929.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,443	76,856,794	66,453,206	3,861,627.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	924	18,508,255	11,685,118	679,197.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	128	13,360,070	12,012,023	698,111.77
7900	AMUSEMENT AND RECREATION SERVICES	242	13,915,970	10,965,330	637,337.98
8010	PHYSICIANS, DENTISTS AND OTHERS	2,331	106,170,605	97,907,680	5,690,344.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	788	98,415,082	75,968,580	4,410,522.62
8100	LEGAL SERVICES	2,294	77,786,122	75,333,945	4,377,061.69
8200	EDUCATIONAL SERVICES	373	14,936,811	12,070,453	701,579.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	149	5,574,250	2,934,627	170,595.94
8900	MISCELLANEOUS SERVICES	9,060	359,559,510	200,626,757	11,656,377.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	750	66,986,661	34,799,938	2,022,510.93
SERV	TOT. SERVICES	30,339	1,236,251,893	857,401,042	49,827,244.17
9100	FEDERAL GOVERNMENT - ALL OTHER	9	360,276	36,431	2,117.56
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	12	146,664	109,590	6,369.90
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	34	598,291	228,464	13,279.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	297	14,121,379	4,654,378	270,160.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57,086	4,871,370,472	2,745,344,897	159,543,532.82
TEL-	INTERSTATE TELECOMMUNICATIONS	112	14,342,177	14,289,868	607,069.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	67	311,720	214,238	12,586.50
CON	TOT. CONTRACT CONSTRUCTION	132	1,959,908	1,763,482	103,604.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	51,715	56,483	3,318.40
MFG-	TOT. MANUFACTURING	38	506,802	411,730	24,189.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	393,814	325,817	19,141.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	910,267	837,086	49,178.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	30,686	28,601	1,680.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	580,170	578,398	33,980.87
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	1,189,269	1,104,892	64,912.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	1,742,290	1,622,498	95,321.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	113	1,916,422	1,626,955	95,583.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	205	6,601,962	5,610,211	329,599.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	1,829-	1,829-	107.43-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	362,618	335,968	19,738.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	1,508,349	1,232,319	72,398.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	87,220	86,236	5,066.39
7200	PERSONAL SERVICES	41	524,728	523,351	30,746.86
7300	MISCELLANEOUS BUSINESS SERVICES	52	391,111	238,167	13,992.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	552,534	510,382	29,984.94
7600	MISCELLANEOUS REPAIR SERVICES	29	220,840	139,934	8,221.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	389,079	363,276	21,342.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	895,287	888,868	52,220.97
8100	LEGAL SERVICES	16	215,074	133,254	7,828.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	1,470,981	1,035,079	60,810.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	390	6,492,055	5,655,901	332,284.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	889	23,231,423	16,129,625	947,615.59
TEL-	INTERSTATE TELECOMMUNICATIONS	42	79,694	79,694	3,386.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	123	1,311,217	580,012	33,350.74
CONS	TOT. CONTRACT CONSTRUCTION	198	2,613,838	1,608,264	92,475.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	148,363	58,925	3,388.19
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	63,735	2,531	145.52
3900	MISCELLANEOUS MANUFACTURING	18	257,898	84,799	4,875.93
MFG-	TOT. MANUFACTURING	47	590,826	255,444	14,688.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	0	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	161,804	91,470	5,259.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	653,644	571,483	32,860.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	9,375	8,954	514.83
5090	MISCELLANEOUS WHOLESALE	59	368,106	302,254	17,379.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	438,786	315,779	18,157.30
5200	BUILDING MATERIALS	7	83,544	80,765	4,644.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	22,319	22,319	1,283.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	307,884	165,002	9,487.63
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	383,365	365,089	20,992.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	129	385,880	279,461	16,068.84
RETL	TOT. RETAIL TRADE	187	1,199,175	928,790	53,405.25
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	49,375	25,394	1,460.20
7300	MISCELLANEOUS BUSINESS SERVICES	93	682,383	267,426	15,377.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	44,444	25,593	1,471.61
7600	MISCELLANEOUS REPAIR SERVICES	10	25,524	22,515	1,294.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	410,805	55,510	3,191.81
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	197	1,098,340	534,615	30,740.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	139,870	102,133	5,872.64
SERV	TOT. SERVICES	373	2,960,096	1,480,185	85,110.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,026	8,914,041	5,599,921	321,995.63
TEL-	INTERSTATE TELECOMMUNICATIONS	41	39,704	38,663	1,643.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	56	719,687	715,849	43,845.75
1700	SPECIAL TRADE CONTRACTORS	89	1,401,318	837,006	51,266.62
CONS	TOT. CONTRACT CONSTRUCTION	145	2,121,005	1,552,855	95,112.37
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	11	355,674	20,985	1,285.32
3900	MISCELLANEOUS MANUFACTURING	26	528,575	54,754	3,353.73
MFG-	TOT. MANUFACTURING				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	163,240	141,805	8,685.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	785,366	52,621	3,223.05
5090	MISCELLANEOUS WHOLESALE	46	877,878	142,198	8,709.61
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	36,438	36,438	2,231.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES	92	299,420	191,047	11,701.62
5990	MISCELLANEOUS RETAILERS	117	520,842	412,469	25,263.71
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	227,603	221,547	13,569.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	364,229	341,952	20,944.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 02-417

CORRALES

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	12	25,717	25,247	1,546.38
7300	MISCELLANEOUS BUSINESS SERVICES	33	193,059	150,990	9,248.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	40,413	32,573	1,995.11
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	91,728	6,625	405.78
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	17,377	17,377	1,064.37
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	104	566,178	505,598	30,967.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	195	1,138,244	881,082	53,966.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	5,982,850	3,761,102	230,367.61
TEL-	INTERSTATE TELECOMMUNICATIONS	30	16,702	16,702	706.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

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				
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	8	25,311	21,773	1,170.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	159,837	140,875	7,572.04
MFG-	TOT. MANUFACTURING	79	195,964	172,149	9,252.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	28	106,828	50,456	2,712.02
WHSL	TOT. WHOLESALE TRADE	28	106,828	50,456	2,712.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	25,970	24,390	1,310.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	36,855	35,985	1,934.18
5800	EATING AND DRINKING PLACES	15	163,590	163,590	8,792.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	196	621,118	552,528	29,698.49
RETL	TOT. RETAIL TRADE	253	957,087	886,047	47,625.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	34	112,922	112,922	6,069.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	49	7,949,170	1,210,546	65,066.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	52	4,991,705	4,991,705	268,304.14
GOVT	TOT. GOVERNMENT	52	4,991,705	4,991,705	268,304.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	15,769,938	8,880,085	477,304.75
TEL-	INTERSTATE TELECOMMUNICATIONS	2	857	857	36.42

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	145	12,290,974	764,924	47,329.68
CONS	TOT. CONTRACT CONSTRUCTION	235	16,786,866	2,175,210	134,591.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	282,596	81,072	5,016.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	320,997	117,665	7,280.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	384,012	18,614	1,151.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	255,381	36,032	2,229.46
5090	MISCELLANEOUS WHOLESALERS	52	618,174	171,434	10,607.51
WHSL	TOT. WHOLESALE TRADE	84	1,571,040	256,042	15,842.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	4,312	4,312	266.81
5400	RETAIL FOOD STORES	9	742,651	717,976	44,424.80
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	32	1,950,284	1,950,236	120,670.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	200	3,196,892	1,025,881	63,476.12
RETL	TOT. RETAIL TRADE	271	8,280,887	5,365,054	331,962.53
6000	BANKS	8	70,663	68,471	4,236.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	106,825	106,825	6,609.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	264,481	155,227	9,604.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,184,629	377,995	23,388.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	875,688	875,688	54,183.22
7200	PERSONAL SERVICES	52	346,315	346,138	21,417.23
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,189,585	998,575	61,786.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	524,056	413,807	25,604.26
7600	MISCELLANEOUS REPAIR SERVICES	24	123,789	105,988	6,558.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	869,071	869,071	53,773.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	229	3,926,021	2,026,199	125,371.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	423,904	385,167	23,832.20
SERV	TOT. SERVICES	463	8,878,530	6,620,735	409,657.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,206	39,097,212	15,282,330	945,594.01
TEL-	INTERSTATE TELECOMMUNICATIONS	19	39,039	39,039	1,659.17

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	4,046,591	163,513	8,788.83
0700	AGRICULTURAL SERVICES	25	1,020,178	587,441	31,574.92
AGRI	TOT. AGRICULTURE	42	5,066,769	750,954	40,363.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	52,953-	0	0.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	773,188	576,201	30,970.82
1500	GENERAL BUILDING CONTRACTORS	379	53,546,904	37,151,368	1,996,886.04
1610	HIGHWAY CONTRACTORS	16	2,286,505	794,865	42,723.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	126,215	110,269	5,926.97
1700	SPECIAL TRADE CONTRACTORS	443	23,560,620	10,477,119	563,145.22
CONS	TOT. CONTRACT CONSTRUCTION	854	79,520,244	48,533,621	2,608,682.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	245,912	160,569	8,630.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	11,129,771	758,913	40,791.56
2700	PRINTING AND PUBLISHING	25	614,430	76,047	4,087.52
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	27,198,536	3,967,076	213,230.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	2,573,294	227,430	12,224.37
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	120,996	108,382	5,825.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	191	12,508,178	3,755,212	201,842.69
MFG-	TOT. MANUFACTURING	373	60,209,060	14,493,020	778,999.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	1,500,683	1,440,149	77,408.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	49,887,978	4,159,990	218,904.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	5,521,236	4,989,095	268,163.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	22,497,795	15,381,998	819,818.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	83,001,856	29,041,081	1,549,299.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,059,726	428,268	23,019.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	983,236	1,033,856-	55,569.80-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	28	8,366,832	455,840	24,501.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	3,324,706	1,871,532	100,594.84
5090	MISCELLANEOUS WHOLESALERS	199	61,388,007	6,026,071	323,901.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	26,179,999	543,965	29,238.12
WHSL	TOT. WHOLESALE TRADE	335	105,273,028	9,643,837	518,356.30
5200	BUILDING MATERIALS	21	2,404,398	1,484,997	79,818.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	3,319,051	2,433,306	130,790.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	13,506,615	11,687,162	628,184.94
5510	MOTOR VEHICLE DEALERS	25	947,740	434,594	23,359.40
5540	GASOLINE SERVICE STATIONS	17	1,031,240	389,887	20,956.44
5592	MOBILE HOME DEALERS	8	36,084	13,373	718.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	2,300,965	1,656,155	89,018.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	968,503	909,457	48,883.31
5800	EATING AND DRINKING PLACES	148	9,941,256	9,747,974	523,953.56
5813	LIQUOR DISPENSERS - BY THE DRINK	23	2,852,321	2,836,796	152,477.82
5910	DRUG AND PROPRIETARY STORES	13	4,892,913	2,497,984	134,266.65
5920	PACKAGE LIQUOR STORES	10	1,029,819	1,029,819	55,352.77
5990	MISCELLANEOUS RETAILERS	633	73,579,230	54,237,722	2,915,277.59
RETL	TOT. RETAIL TRADE	1,113	117,196,433	89,607,049	4,816,378.93
6000	BANKS	12	131,047	131,047	7,043.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	117	9,108,008	1,720,446	92,474.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	2,231,126	38,032	2,044.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	11,586,949	1,953,003	104,974.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	851,570	404,837	21,759.99
7200	PERSONAL SERVICES	245	1,668,755	1,531,189	82,301.46
7300	MISCELLANEOUS BUSINESS SERVICES	547	22,556,861	16,788,941	902,405.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	323,085,420	260,206,512	13,986,100.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	6,088,171	4,126,600	221,804.15
7600	MISCELLANEOUS REPAIR SERVICES	106	1,266,452	825,975	44,396.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	1,794,399	1,730,075	92,991.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	46	827,625	688,914	37,029.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	865,956	780,051	41,927.76
8100	LEGAL SERVICES	60	1,050,967	699,044	37,573.65
8200	EDUCATIONAL SERVICES	32	81,578	76,051	4,087.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	765	18,863,062	11,268,322	605,672.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	2,755,866	1,878,413	100,964.71
SERV	TOT. SERVICES	2,220	382,462,482	301,089,037	16,183,535.37
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,325	845,482,334	496,075,444	26,652,396.60
TEL-	INTERSTATE TELECOMMUNICATIONS	71	3,411,454	3,411,322	144,899.70

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	36,014	7,361	446.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	156,840	135,216	8,197.47
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	313,625	252,325	15,297.21
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	112,882	83,334	5,052.11
RETL	TOT. RETAIL TRADE	64	562,325	457,599	27,741.93
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	10,271	27,660-	1,676.90-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	29,471	13,533	820.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	37	59,253	58,861	3,309.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	62	179,017	139,730	8,211.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	978,675	745,920	44,962.01
TEL-	INTERSTATE TELECOMMUNICATIONS	22	3,881	3,697	157.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	19	294,624	242,966	12,451.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	375,110	363,291	18,618.67
CONS	TOT. CONTRACT CONSTRUCTION	54	1,750,965	1,687,488	86,483.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	723,108	26,077	1,336.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	28,641	18,167	931.07
MFG-	TOT. MANUFACTURING	30	827,654	60,777	3,114.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	113,109	113,109	5,796.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	328,943	206,358	10,575.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	466,804	411,449	21,086.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	1,155,924	775,512	39,744.99
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	27,319	19,278	987.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	37,963	20,897	1,070.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	74,565	69,987	3,586.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	26	362,639	294,527	15,094.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	186,331	186,331	9,549.46
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	113	456,207	46,732	2,395.03
RETL	TOT. RETAIL TRADE	190	1,191,877	686,372	35,176.59
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	29	520,431	520,431	26,672.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	121,239	117,588	6,026.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	105,590	105,269	5,395.05
7600	MISCELLANEOUS REPAIR SERVICES	9	13,131	12,719	651.82
7900	AMUSEMENT AND RECREATION SERVICES	7	76,605	76,605	3,925.99
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	487,335	438,736	22,404.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	1,087,143	1,034,158	52,919.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	619	6,646,649	4,807,987	246,328.18
TEL-	INTERSTATE TELECOMMUNICATIONS	31	15,269	15,076	640.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	2,951,498	29,709	1,931.10
0700	AGRICULTURAL SERVICES	32	338,201	273,999	17,809.95
AGRI	TOT. AGRICULTURE	46	3,289,699	303,708	19,741.05
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	2,986,411	2,893,186	188,057.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	45	3,445,690	3,008,245	195,535.96
1500	GENERAL BUILDING CONTRACTORS	211	5,630,644	4,973,236	323,260.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	277	6,308,011	2,889,878	187,842.18
CONS	TOT. CONTRACT CONSTRUCTION	496	13,950,574	9,811,411	637,741.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	40,534	29,526	1,919.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	70,455	5,854	380.52
2700	PRINTING AND PUBLISHING	28	1,113,782	816,023	53,041.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	181,756	55,216	3,589.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	154,751	117,049	7,608.20
3700	TRANSPORTATION EQUIPMENT	10	349,924	349,924	22,745.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	113	5,898,636	897,034	58,307.23
MFG-	TOT. MANUFACTURING	206	8,323,933	2,575,786	167,426.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	232,748	232,748	15,128.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	1,566,210	330,157	19,455.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	3,847,041	3,100,153	201,510.01
4830	RADIO AND TELEVISION BROADCASTING	23	535,168	381,596	24,803.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,803,700	5,103,932	331,755.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	13,551,714	10,556,683	684,179.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	562,106	284,814	18,512.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	720,235	523,921	34,054.84
5040	GROCERIES AND RELATED PRODUCTS	58	7,778,227	1,211,776	78,765.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	893,771	118,283	7,688.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	1,632,000	179,184	11,646.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	2,361,083	934,970	60,773.05
5090	MISCELLANEOUS WHOLESALERS	199	11,407,493	2,032,005	132,080.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,632,571	648,818	42,173.14
WHSL	TOT. WHOLESALE TRADE	367	26,987,486	5,933,770	385,695.07
5200	BUILDING MATERIALS	20	2,180,634	1,568,489	101,951.78
5251	HARDWARE STORES	9	1,507,147	1,291,109	83,922.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,641,714	1,380,786	89,751.09
5310	DEPARTMENT STORES	12	7,174,791	6,292,684	409,024.46
5400	RETAIL FOOD STORES	55	15,166,112	13,269,163	862,495.62
5510	MOTOR VEHICLE DEALERS	41	10,971,144	1,632,851	106,135.29
5540	GASOLINE SERVICE STATIONS	34	1,638,537	620,846	40,354.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,499,210	1,670,567	108,586.84
5600	APPAREL AND ACCESSORY STORES	78	2,138,323	2,170,746	141,098.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	2,601,864	2,363,829	153,648.90
5800	EATING AND DRINKING PLACES	236	9,537,948	9,246,966	601,052.84
5813	LIQUOR DISPENSERS - BY THE DRINK	14	639,195	638,589	41,508.30
5910	DRUG AND PROPRIETARY STORES	19	5,383,740	1,920,977	124,863.52
5920	PACKAGE LIQUOR STORES	15	1,306,066	1,279,793	83,186.55
5990	MISCELLANEOUS RETAILERS	974	35,530,816	29,492,471	1,917,003.72
RETL	TOT. RETAIL TRADE	1,659	102,361,467	76,309,282	4,960,096.56
6000	BANKS	19	1,286,995	1,169,667	76,028.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	13	720,312	256,352	16,662.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	541,327	541,327	35,186.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	424,280	377,486	24,536.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	6,622,125	1,126,267	73,207.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	186,309	186,309	12,110.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	10,142,014	3,975,293	258,394.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	2,700,816	2,333,203	151,658.29
7200	PERSONAL SERVICES	286	1,961,096	1,882,393	122,344.37
7300	MISCELLANEOUS BUSINESS SERVICES	301	6,722,004	4,915,776	319,525.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	176	3,011,363	2,541,865	165,221.23
7600	MISCELLANEOUS REPAIR SERVICES	55	1,253,584	791,414	51,441.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	501,608	326,275	21,207.89
8010	PHYSICIANS, DENTISTS AND OTHERS	247	8,628,005	7,927,725	515,302.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	5,670,481	4,852,793	315,431.48
8100	LEGAL SERVICES	106	3,565,803	3,491,456	226,944.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	31	197,878	193,283	12,560.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,449	32,123,137	21,293,342	1,381,096.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	640,963	611,297	39,730.32
SERV	TOT. SERVICES	2,906	67,775,134	51,830,224	3,365,976.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,319,891	1,240,006	80,600.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,229	251,147,602	165,544,409	10,755,387.29
TEL-	INTERSTATE TELECOMMUNICATIONS	68	1,076,414	1,076,057	45,700.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	5,943,112	123,110	7,771.31
AGRI	TOT. AGRICULTURE	13	5,943,112	123,110	7,771.31
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	763,788	712,717	44,990.23
CONS	TOT. CONTRACT CONSTRUCTION	36	932,074	880,798	55,600.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	87,022	49,248	3,108.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	115,303	91,031	5,746.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	626,698	336,972	21,271.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	992	468	29.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	29,981	24,022	1,516.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	590,570	583,933	36,860.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	35,939	35,939	2,268.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	442,560	417,729	26,369.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	57,932	57,932	3,656.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	801,632	632,791	39,944.90
RETL	TOT. RETAIL TRADE	97	1,497,759	1,303,839	82,304.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	70,448	65,517	4,135.78
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	75	195,838	151,474	9,011.47
SERV	TOT. SERVICES	102	319,066	269,770	16,478.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	405	10,406,893	3,900,339	245,658.63
TEL-	INTERSTATE TELECOMMUNICATIONS	28	24,899	24,876	1,057.26

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	422,691	405,254	26,341.51
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	54	128,377	126,454	8,219.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	578,155	338,908	22,029.02
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	10,887	4,429	287.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	23,458	23,458	1,524.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	397,858	397,858	25,860.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	43	548,888	473,756	30,794.19
RETL	TOT. RETAIL TRADE	75	988,246	913,052	59,348.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	85,340	37,166	2,415.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	195,118	174,880	11,034.48
SERV	TOT. SERVICES	65	285,780	183,231	11,577.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 04-300

HAGERMAN

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	257	2,390,922	1,897,291	122,991.31
TEL-	INTERSTATE TELECOMMUNICATIONS	28	38,921	38,900	1,653.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	1,574,351	36,264	2,107.83
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	1,197,822	1,123,380	65,296.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	48,681	42,440	2,466.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	113,385	91,184	5,300.03
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	10,428	7,431	431.80
RETL	TOT. RETAIL TRADE	29	18,172	15,135	879.59
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	27	97,801	91,541	5,156.71
SERV	TOT. SERVICES	38	91,958	84,836	4,766.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	3,005,185	1,360,295	78,902.82
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,157	2,157	91.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	15	118,569	40,078	2,379.66
0700	AGRICULTURAL SERVICES	17	799,272	266,279	15,810.31
AGRI	TOT. AGRICULTURE	32	917,841	306,357	18,189.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	38	594,678	566,488	33,635.27
MINE	TOT. MINING	47	1,686,256	1,659,899	98,556.58
1500	GENERAL BUILDING CONTRACTORS	61	4,543,760	3,929,702	233,326.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	6,261,984	6,132,891	364,140.40
CONS	TOT. CONTRACT CONSTRUCTION	163	14,616,637	13,709,215	813,984.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	20	301,986	124,652	7,401.18
MFG-	TOT. MANUFACTURING	28	1,335,755	441,164	26,194.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	302,536	72,259	4,290.36
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	739,813	727,864	43,216.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	6,928,890	4,418,648	262,357.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	8,662,236	5,629,163	334,231.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	236,365	142,364	8,452.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	53,257	47,278	2,807.13
WHSL	TOT. WHOLESALE TRADE	36	380,973	228,775	13,583.51
5252	FARM EQUIPMENT DEALERS	8	358,511	59,421	3,528.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	3,299,204	752,992	44,708.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	111,046	91,441	5,429.29
5800	EATING AND DRINKING PLACES	13	199,948	199,948	11,871.91
5813	LIQUOR DISPENSERS - BY THE DRINK	8	47,567	47,567	2,824.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	151	4,037,715	2,784,641	165,338.07
RETL	TOT. RETAIL TRADE	225	8,468,205	4,279,506	254,095.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	44	308,308	304,889	18,102.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	648,838	519,148	30,824.37
7600	MISCELLANEOUS REPAIR SERVICES	19	193,644	151,889	9,018.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	295	3,836,146	3,168,975	187,964.82
SERV	TOT. SERVICES	418	4,833,135	4,042,042	239,803.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,096	41,737,563	30,994,694	1,840,116.95
TEL-	INTERSTATE TELECOMMUNICATIONS	44	363,764	363,764	15,452.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	63,440-	385-	26.23-
MINE	TOT. MINING	0	63,440-	385-	26.23-
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	41,978	29,426	2,004.62
CONS	TOT. CONTRACT CONSTRUCTION	32	170,242	113,117	7,706.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	43,881	40,315	2,746.48
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	46,737	8,419	573.54
MFG-	TOT. MANUFACTURING	28	137,923	81,550	5,520.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	173,052	144,415	9,838.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	596,311	501,689	34,177.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	985,655	59,717	4,068.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	4,202,497	466,086	31,752.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,913,815	1,543,064	105,121.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	723,229	664,914	45,297.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	127,783	123,896	8,440.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	8,323,368	2,066,134	140,755.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	77	1,540,812	722,181	49,198.54
RETL	TOT. RETAIL TRADE	149	14,408,501	5,497,951	374,547.90
6000	BANKS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	33,921	27,361	1,863.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	11,780	11,780	802.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	146,245	107,343	7,312.75
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	1,972,461	1,853,864	126,294.52
SERV	TOT. SERVICES	125	2,365,362	2,187,630	149,032.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	460	22,010,723	8,964,513	610,672.80
TEL-	INTERSTATE TELECOMMUNICATIONS	33	41,649	41,649	1,765.84

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 130

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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 *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	1,789,774	1,413,389	96,287.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	753,838	484,707	33,020.67
CONS	TOT. CONTRACT CONSTRUCTION	189	3,390,279	2,719,763	185,283.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	207,212	98,005	6,676.55
MFG-	TOT. MANUFACTURING	52	2,652,180	481,719	32,804.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	198,242	23,965	1,632.63
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,074,095	830,183	56,556.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,237,900	822,724	56,048.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	2,969,290	2,069,921	140,922.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	497,724	7,776	529.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	154,399	75,286	5,128.81
WHSL	TOT. WHOLESALE TRADE	93	1,736,911	242,037	16,488.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	496,555	486,887	33,169.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	2,763,675	2,570,341	175,104.48
5510	MOTOR VEHICLE DEALERS	13	5,082,832	404,395	27,549.42

STATE OF NEW MEXICO

RUN DATE: 10/12/00

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	18	2,077,352	404,581	27,562.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	727,677	530,601	36,147.18
5600	APPAREL AND ACCESSORY STORES	14	350,637	350,637	23,887.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	57,076	9,580	652.67
5800	EATING AND DRINKING PLACES	71	3,118,604	3,024,555	206,047.78
5813	LIQUOR DISPENSERS - BY THE DRINK	13	190,584	190,584	12,983.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	233	11,354,889	9,280,746	632,250.84
RETL	TOT. RETAIL TRADE	451	28,264,760	18,604,141	1,267,407.15
6000	BANKS	12	406,156	345,052	23,506.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	43,852	8,250	562.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	677,235	251,268	17,117.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,198,165	658,917	44,888.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,774,394	1,613,707	109,933.80
7200	PERSONAL SERVICES	71	328,638	307,869	20,973.65
7300	MISCELLANEOUS BUSINESS SERVICES	146	1,524,734	1,354,305	91,020.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	524,723	498,712	33,974.71
7600	MISCELLANEOUS REPAIR SERVICES	26	130,530	119,838	8,163.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	225,330	193,949	13,212.79
8010	PHYSICIANS, DENTISTS AND OTHERS	32	812,535	674,885	45,976.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	470,129	454,545	30,965.90
8100	LEGAL SERVICES	7	124,323	124,323	8,469.50
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	258	3,719,453	3,484,192	237,341.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	702	9,796,813	8,843,026	601,170.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,695	50,495,412	34,106,539	2,322,143.92
TEL-	INTERSTATE TELECOMMUNICATIONS	59	213,469	213,350	9,061.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	568,957	176,599	11,037.48
1610	HIGHWAY CONTRACTORS	11	4,431,918	4,419,745	276,234.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	9,012	9,012	563.29
1700	SPECIAL TRADE CONTRACTORS	60	875,574	95,329	5,958.06
CONS	TOT. CONTRACT CONSTRUCTION	139	5,885,462	4,700,686	293,792.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	173,120	68,152	4,259.50
MFG-	TOT. MANUFACTURING	31	507,175	393,020	24,563.80
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	657,870	598,371	37,398.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,257,356	385,857	24,116.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	2,296,089	1,139,223	71,201.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	230,776	76,518	4,782.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	29	48,725	34,840	2,177.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	401,388	121,555	7,597.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	302,333	44,525	2,782.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	367,798	361,559	22,597.45
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	57,801	49,709	3,106.80
5813	LIQUOR DISPENSERS - BY THE DRINK	12	199,781	199,781	12,486.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	1,227,662	1,097,990	68,624.45
RETL	TOT. RETAIL TRADE	164	2,164,998	1,763,188	110,199.33

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	36,433	23,433	1,464.58
7300	MISCELLANEOUS BUSINESS SERVICES	31	72,928	45,863	2,866.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	127,301	127,301	7,956.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	49,012	49,012	3,063.21
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	136	625,061	483,784	30,149.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	214	1,240,572	1,052,831	65,714.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	714	12,746,866	9,227,133	576,608.75
TEL-	INTERSTATE TELECOMMUNICATIONS	49	212,271	212,262	9,011.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	852,062	504,521	35,309.88
CONS	TOT. CONTRACT CONSTRUCTION	137	3,633,670	2,664,053	186,390.16
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	11	1,197,963	31,362	2,195.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	100,903	59,093	4,136.52
MFG-	TOT. MANUFACTURING	64	1,967,456	658,042	46,063.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	428,300	47,019	3,291.35
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	753,646	592,499	41,474.68
4830	RADIO AND TELEVISION BROADCASTING	9	398,778	385,529	26,987.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	12	345,614	210,859	14,760.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	2,018,976	1,305,201	91,363.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALESAERS	60	96,874	25,086	1,756.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,931,431	335,672	23,497.04
WHSL	TOT. WHOLESALE TRADE	84	2,282,518	479,255	33,547.86
5200	BUILDING MATERIALS	14	2,225,858	1,028,332	71,983.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 09-102

RATON

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	683,953	553,064	38,714.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	184,126	165,439	11,580.70
5310	DEPARTMENT STORES	9	2,015,286	1,987,258	139,108.03
5400	RETAIL FOOD STORES	32	4,521,498	3,856,699	269,968.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	24	1,393,350	1,312,834	91,898.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	994,748	739,774	51,784.13
5600	APPAREL AND ACCESSORY STORES	14	228,141	228,141	15,969.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	221,676	149,680	10,475.93
5800	EATING AND DRINKING PLACES	40	1,994,746	1,993,120	139,518.41
5813	LIQUOR DISPENSERS - BY THE DRINK	21	191,453	187,655	13,135.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	254	2,966,757	1,838,106	128,667.66
RETL	TOT. RETAIL TRADE	466	18,882,168	14,591,855	1,021,428.34
6000	BANKS	13	373,077	242,697	16,988.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	21,089	6,627	463.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	241,299	172,878	12,101.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	866,037	561,631	39,302.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	2,161,074	2,110,277	147,719.41
7200	PERSONAL SERVICES	88	736,719	713,015	49,906.35
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,450,981	1,322,905	92,603.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,030,952	863,642	60,370.61
7600	MISCELLANEOUS REPAIR SERVICES	19	249,254	247,954	17,356.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	794,513	622,201	43,606.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	556,960	803,135	56,219.43
8100	LEGAL SERVICES	20	264,010	263,534	18,447.37
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	291	10,508,605	10,202,382	712,341.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	663	18,094,340	17,359,852	1,213,328.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,642	49,103,545	38,894,101	2,720,619.42
TEL-	INTERSTATE TELECOMMUNICATIONS	56	255,180	255,031	10,837.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	40,167	24,204	1,270.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	94,164	71,108	3,733.21
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,239	5,239	275.03
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	19	34,099	33,221	1,744.09
RETL	TOT. RETAIL TRADE	33	46,956	46,078	2,419.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	27,759	26,549	1,377.70
SERV	TOT. SERVICES	28	71,258	54,450	2,842.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	224,836	181,908	9,534.07
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,125	1,088	46.25

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	436,526	341,538	21,132.63
CONS	TOT. CONTRACT CONSTRUCTION	46	826,565	670,573	41,491.68
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	26,576	8,896	550.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	270,245	30,614	1,710.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	133,683	111,104	6,874.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	773,791	339,599	20,828.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	3,564	3,162	195.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	70,601	53,928	3,336.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	42,733	40,046	2,477.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	241,814	237,568	14,699.56
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	71	128,123	112,526	6,962.58
RETL	TOT. RETAIL TRADE	119	979,320	743,550	46,007.18
6000	BANKS	7	68,172	45,487	2,814.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	68,172	45,487	2,814.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	31,675	31,577	1,953.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	17	53,901	49,176	3,042.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	32,134	22,407	1,386.42
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	46,780	42,338	2,619.66
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	169,156	166,399	10,121.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	359,988	337,341	20,698.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	3,105,013	2,199,374	135,727.69
TEL-	INTERSTATE TELECOMMUNICATIONS	41	53,916	53,652	2,280.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	134,079	123,579	7,646.44
CONS	TOT. CONTRACT CONSTRUCTION	25	256,097	231,514	14,324.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	12,881	12,591	779.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	94,347	66,313	4,103.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	727,325	650,340	40,239.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	52,150	47,804	2,957.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	10,497	10,497	649.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	926,024	168,225	10,408.89
5990	MISCELLANEOUS RETAILERS	79	916,113	685,303	42,403.14
RETL	TOT. RETAIL TRADE	118	2,181,508	1,036,683	64,144.79
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	197,684	197,684	12,231.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	38,412	31,929	1,975.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	58	171,313	140,743	8,509.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	90	447,848	410,405	25,194.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	3,882,816	2,570,704	158,863.18
TEL-	INTERSTATE TELECOMMUNICATIONS	34	19,441	19,427	822.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	377,481	377,194	23,338.89
1700	SPECIAL TRADE CONTRACTORS	24	346,258	304,349	18,831.59
CONS	TOT. CONTRACT CONSTRUCTION	38	723,739	681,543	42,170.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	14,499	11,147	689.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	108,488	86,762	5,368.37
5090	MISCELLANEOUS WHOLESALERS	19	19,273	18,792	1,162.74
WHSL	TOT. WHOLESALE TRADE	19	19,273	18,792	1,162.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	64,657	64,657	4,000.63
5400	RETAIL FOOD STORES	7	30,018	30,018	1,857.38
5540	GASOLINE SERVICE STATIONS	7	399,003	223,875	13,852.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	113,448	113,448	7,019.61
5990	MISCELLANEOUS RETAILERS	58	576,423	560,849	34,702.52
RETL	TOT. RETAIL TRADE	107	1,291,408	1,099,167	68,010.98
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	12	75,325	73,122	4,524.41
8900	MISCELLANEOUS SERVICES	56	126,410	120,949	7,307.74
SERV	TOT. SERVICES	83	405,857	398,192	24,462.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	305	2,606,417	2,338,755	144,534.49
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,205	6,205	263.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	92	3,003,011	2,603,262	161,076.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	169	3,768,827	3,128,791	193,593.98
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	8	13,787	11,261	696.78
MFG-	TOT. MANUFACTURING	23	105,200	82,977	5,134.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	192,856	124,959	7,731.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	941,502	852,436	52,744.46
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	199,427	124,923	7,729.60
WHSL	TOT. WHOLESALE TRADE	54	218,823	132,163	8,177.61
5200	BUILDING MATERIALS	12	2,623,516	1,141,131	70,607.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	10,269	10,269	635.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,705,393	1,339,098	82,856.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	337,597	337,543	20,885.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	112	891,776	815,428	50,454.59
RETL	TOT. RETAIL TRADE	173	5,694,266	3,692,796	228,491.71
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 09-600

ANGEL FIRE

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	52	837,714	678,170	41,961.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	919,887	709,261	43,885.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	3,257,806	3,256,904	201,520.94
7200	PERSONAL SERVICES	20	55,219	52,693	3,260.37
7300	MISCELLANEOUS BUSINESS SERVICES	40	219,321	118,952	7,360.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	82,633	67,999	4,207.44
7600	MISCELLANEOUS REPAIR SERVICES	7	145,359	35,957	2,224.86
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	164	772,564	578,121	34,992.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	79,208	55,103	3,409.48
SERV	TOT. SERVICES	298	4,676,167	4,212,798	259,888.36
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	879	16,779,903	13,264,504	819,962.67
TEL-	INTERSTATE TELECOMMUNICATIONS	44	52,844	52,764	2,240.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	145,436	131,154	7,377.43
0700	AGRICULTURAL SERVICES	7	174,213	14,941	840.43
0800	FORESTRY AND FISHERIES	9	41,634	37,199	2,092.42
AGRI	TOT. AGRICULTURE	33	361,283	183,294	10,310.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	2,691,372	2,691,372	151,389.65
MINE	TOT. MINING	18	3,330,684	3,285,091	184,786.38
1500	GENERAL BUILDING CONTRACTORS	71	4,353,303	3,884,197	218,486.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	1,818,698	1,406,798	79,132.40
CONS	TOT. CONTRACT CONSTRUCTION	140	7,962,303	6,850,428	385,336.59
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	63	327,971	322,709	18,152.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	961,912	720,603	40,533.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	1,367,859	1,064,430	59,874.19
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	21	212,999	191,615	10,778.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	23,116	9,586	539.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	68	2,813,134	2,719,274	152,795.42
RETL	TOT. RETAIL TRADE	97	3,389,508	3,279,091	184,285.10
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 JULY TO SEPTEMBER, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	164,192	163,192	9,179.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	95,509	61,359	3,451.45
7200	PERSONAL SERVICES	7	18,455	17,790	1,000.69
7300	MISCELLANEOUS BUSINESS SERVICES	32	267,765	209,791	11,800.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	85,289	36,475	2,051.72
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	2,060,915	1,973,385	110,922.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	218	4,711,718	4,479,002	251,863.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	21,787,543	19,648,440	1,104,980.86
TEL-	INTERSTATE TELECOMMUNICATIONS	44	140,980	140,980	5,991.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
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	258	7,021,857	4,028,561	254,817.90
CONS	TOT. CONTRACT CONSTRUCTION	438	18,482,041	12,583,454	796,191.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	122,000	88,360	5,592.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	6,021,108	278,406	17,590.92
MFG-	TOT. MANUFACTURING	118	7,858,709	542,134	34,261.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	36,018	36,018	2,262.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,823,158	129,486	8,203.38
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	2,664,982	2,096,973	132,781.18
4830	RADIO AND TELEVISION BROADCASTING	17	1,188,417	1,079,543	68,233.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,801,353	5,051,320	320,049.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	231	12,717,621	9,478,623	600,329.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	463,426	125,227	7,920.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	2,368,669	72,456	4,590.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	426,772	62,086	3,925.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	356,951	315,846	19,986.04
5090	MISCELLANEOUS WHOLESALERS	179	3,076,531	632,382	39,914.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,278,417	1,153,027	72,924.79
WHSL	TOT. WHOLESALE TRADE	279	9,574,750	2,812,165	177,834.18
5200	BUILDING MATERIALS	29	4,121,334	1,646,185	104,199.31
5251	HARDWARE STORES	11	598,188	458,256	28,988.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,828,170	1,335,117	84,527.48
5310	DEPARTMENT STORES	12	6,642,432	6,244,075	395,521.24
5400	RETAIL FOOD STORES	69	11,856,171	10,594,086	670,416.49
5510	MOTOR VEHICLE DEALERS	38	3,637,865	2,153,723	136,306.77
5540	GASOLINE SERVICE STATIONS	18	216,664	167,675	10,619.68
5592	MOBILE HOME DEALERS	7	1,445,322	1,184,849	74,879.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,461,498	1,113,134	70,440.54
5600	APPAREL AND ACCESSORY STORES	57	1,608,262	1,673,237	106,344.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	1,612,410	1,166,417	73,843.79
5800	EATING AND DRINKING PLACES	144	8,291,764	8,096,224	512,588.70
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,143,754	1,136,268	71,904.07
5910	DRUG AND PROPRIETARY STORES	16	3,276,268	1,532,865	97,065.05
5990	MISCELLANEOUS RETAILERS	842	34,500,189	28,702,534	1,816,000.69
RETL	TOT. RETAIL TRADE	1,387	82,240,292	67,204,645	4,253,645.74
6000	BANKS	29	517,418	492,989	31,133.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	150,879	117,489	7,416.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	70,399	70,399	4,406.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	160,834	160,274	10,151.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,016,764	862,927	54,605.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	850,070	780,292	49,440.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	2,822,674	2,493,581	157,733.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,796,498	1,340,798	84,898.35
7200	PERSONAL SERVICES	257	1,320,638	1,304,324	82,366.91
7300	MISCELLANEOUS BUSINESS SERVICES	216	4,558,676	3,787,521	239,827.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	3,601,572	2,855,330	180,514.86
7600	MISCELLANEOUS REPAIR SERVICES	54	567,150	378,943	23,996.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	259,855	259,522	16,400.25
8010	PHYSICIANS, DENTISTS AND OTHERS	168	5,465,997	4,523,287	286,149.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	4,712,360	4,564,126	288,762.28
8100	LEGAL SERVICES	92	1,284,557	1,237,060	78,367.09
8200	EDUCATIONAL SERVICES	12	59,998	55,498	3,492.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	406,153	310,447	19,685.70
8900	MISCELLANEOUS SERVICES	814	6,955,616	5,278,016	333,273.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,944	31,578,715	26,468,886	1,674,073.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	69,430	45,686	2,883.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,609	166,731,457	121,898,276	7,713,942.09
TEL-	INTERSTATE TELECOMMUNICATIONS	67	1,007,232	1,007,043	42,771.78

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	5,590	3,659	199.00
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	11	16,090	11,542	627.62
RETL	TOT. RETAIL TRADE	11	16,090	11,542	627.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	10	18,965	16,815	914.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,034,639	42,965	2,336.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
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	28	54,282	53,032	3,049.35
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	9,011	7,415	424.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	20	14,750	13,982	803.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	100,349	96,651	5,555.36
TEL-	INTERSTATE TELECOMMUNICATIONS	9	624	624	26.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 154
RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	11	129,961	126,474	7,746.51
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	45	126,104	42,840	2,623.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	139,887	125,374	7,679.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	353,529	248,573	15,225.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	13	7,833	6,188	379.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	9,810	7,705	471.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	22,069	22,069	1,351.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	347,053	345,178	21,142.15
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	140,198	140,198	8,587.14
5990	MISCELLANEOUS RETAILERS	33	121,988	68,365	4,185.17
RETL	TOT. RETAIL TRADE	75	751,100	692,815	42,432.73
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	22,383	20,079	1,229.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	31	76,137	75,110	4,600.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58	193,002	150,961	9,246.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	1,468,719	1,257,022	76,990.40
TEL-	INTERSTATE TELECOMMUNICATIONS	14	30,325	30,321	1,288.65

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	46,325	19,253	1,155.17
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	41	67,542	46,655	2,799.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	648,226	196,367	11,781.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	584,722	120,710	7,242.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	11,887	11,887	713.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	212,766	212,766	12,765.97
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	25,048	16,353	980.85
RETL	TOT. RETAIL TRADE	60	448,426	439,732	26,383.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	119,996	94,410	5,664.61
7600	MISCELLANEOUS REPAIR SERVICES	9	60,537	56,884	3,413.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	54,894	48,157	2,889.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	63	240,960	204,985	12,299.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	1,974,492	981,758	58,905.12
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,558	1,452	61.70

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	15	5,250,195	104,160	5,642.24
AGRI	TOT. AGRICULTURE	15	5,250,195	104,160	5,642.24
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	4,490,165	3,818,482	207,629.95
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	123	7,961,904	6,167,156	335,322.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	5,363	4,889	265.83
3900	MISCELLANEOUS MANUFACTURING	14	438,183	58,611	3,186.98
MFG-	TOT. MANUFACTURING	28	494,064	83,763	4,554.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	2,061,308	2,006,163	109,085.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,821,283	3,560,329	193,592.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	7,481,393	5,861,161	318,700.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	1,603,746	88,125	4,791.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	383,088	366,775	19,943.41
WHSL	TOT. WHOLESALE TRADE	70	3,732,628	902,923	49,096.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	21	4,219,139	1,503,360	81,745.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	185,920	185,920	10,109.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	133	991,096	600,037	32,624.22
RETL	TOT. RETAIL TRADE	178	5,462,688	2,351,875	127,880.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	72,419	67,354	3,662.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	347,813	336,834	18,315.33
7300	MISCELLANEOUS BUSINESS SERVICES	29	3,190,174	3,180,165	172,921.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	606,701	539,478	29,295.76
7600	MISCELLANEOUS REPAIR SERVICES	24	203,023	184,903	10,054.10
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	182	1,799,681	1,619,897	88,137.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	182,220	167,220	9,092.58
SERV	TOT. SERVICES	298	6,337,046	6,035,930	328,220.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	852	37,078,864	21,858,707	1,188,543.25
TEL-	INTERSTATE TELECOMMUNICATIONS	48	293,111	293,110	12,455.60

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	20	1,069,109	691,719	42,800.15
1700	SPECIAL TRADE CONTRACTORS	10	83,003	41,368	2,559.67
CONS	TOT. CONTRACT CONSTRUCTION	30	1,152,113	733,088	45,359.82
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	111,858	3,316	205.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	152,018	132,690	8,210.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	492,301	359,553	22,247.36
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	48,046	1,239	76.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	257,640	139,362	8,623.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	17,781	17,781	1,100.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	817,953	718,327	44,446.47
5540	GASOLINE SERVICE STATIONS	9	377,787	111,982	6,928.89
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	129,786	129,786	8,030.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	77	869,999	289,456	17,910.07
RETL	TOT. RETAIL TRADE	144	3,015,747	1,772,576	109,678.13
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	27,670	27,200	1,682.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	35,809	22,280	1,378.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	20	84,075	77,011	4,765.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	87,770	82,256	5,089.59
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	64	216,205	192,414	11,905.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	136	886,189	836,289	51,745.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	5,926,148	3,917,992	242,425.81
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,463	6,452	274.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	443,854	422,012	23,738.19
1610	HIGHWAY CONTRACTORS	8	7,907,589	7,889,089	443,761.28
1700	SPECIAL TRADE CONTRACTORS	9	48,371	15,856	891.91
CONS	TOT. CONTRACT CONSTRUCTION	25	8,399,815	8,326,958	468,391.38
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	87,947	84,282	4,740.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	199,704	136,043	7,652.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	424,460	356,030	20,026.64
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
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	36	119,875	117,321	6,599.30
RETL	TOT. RETAIL TRADE	52	267,603	238,570	13,419.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	83,246	77,741	4,372.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	40,757	40,757	2,292.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	23,330	23,330	1,312.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	51	154,970	149,465	8,407.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 27-027 RMDR DE BACA 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	197	10,423,729	9,277,082	521,835.87
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,390	4,390	186.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	372,692	110,973	7,074.54
0700	AGRICULTURAL SERVICES	29	671,130	475,333	30,302.50
AGRI	TOT. AGRICULTURE	47	1,043,822	586,307	37,377.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	637	35,692,877	27,772,230	1,770,479.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	609	19,902,607	6,863,471	437,546.34
CONS	TOT. CONTRACT CONSTRUCTION	1,273	60,749,842	39,259,555	2,502,796.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	6,213,579	1,582,434	100,880.17
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	43,573	40,326	2,570.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	1,856,175	410,981	26,200.03
2700	PRINTING AND PUBLISHING	38	4,881,036	3,363,159	214,401.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	2,816,586	573,144	36,537.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	4,290,643	155,648	9,922.56
3500	MACHINERY, EXCEPT ELECTRICAL	9	110,868	12,912	823.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	4,083,630	907,709	57,866.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	83,059	38,198	2,435.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	128	15,087,964	727,044	46,349.02
MFG-	TOT. MANUFACTURING	320	39,575,772	7,894,960	503,303.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	1,322,624	1,200,405	76,470.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	93	2,684,091	485,285	30,928.88
4500	AIR TRANSPORTATION	23	1,089,060	29,515	1,881.56
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	6,859,370	5,138,859	327,432.65
4830	RADIO AND TELEVISION BROADCASTING	28	3,260,989	2,842,238	181,192.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	16,169,290	14,340,727	914,221.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	31,700,231	24,348,949	1,552,012.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,623,639	162,013	10,328.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	7,938	4,570	291.37
5040	GROCERIES AND RELATED PRODUCTS	46	3,822,776	441,102	28,120.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	15,226,071	936,261	59,686.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	3,526,485	512,540	32,674.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	2,397,672	1,411,870	90,006.75
5090	MISCELLANEOUS WHOLESALERS	276	15,292,737	1,637,945	104,419.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	7,276,703	2,099,665	133,853.64
WHSL	TOT. WHOLESALE TRADE	511	49,174,021	7,205,967	459,380.48
5200	BUILDING MATERIALS	50	7,986,145	2,359,337	150,407.73
5251	HARDWARE STORES	35	2,583,701	1,953,695	124,548.06
5252	FARM EQUIPMENT DEALERS	7	545,181	251,706	16,046.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	2,373,973	2,140,094	136,431.03
5310	DEPARTMENT STORES	16	19,166,200	18,017,082	1,148,588.98
5400	RETAIL FOOD STORES	108	35,299,352	29,697,562	1,893,219.61
5510	MOTOR VEHICLE DEALERS	49	17,737,992	4,962,368	316,350.97
5540	GASOLINE SERVICE STATIONS	47	6,829,742	1,873,873	119,459.41
5592	MOBILE HOME DEALERS	26	2,243,459	1,949,921	124,307.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	7,227,732	5,567,351	354,918.64
5600	APPAREL AND ACCESSORY STORES	149	5,110,618	5,039,525	321,269.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	7,575,636	5,489,707	349,968.83
5800	EATING AND DRINKING PLACES	498	21,349,362	20,070,228	1,279,328.02
5813	LIQUOR DISPENSERS - BY THE DRINK	25	1,174,715	1,174,335	74,863.86
5910	DRUG AND PROPRIETARY STORES	14	7,918,188	2,968,451	189,238.76
5920	PACKAGE LIQUOR STORES	22	2,497,291	2,490,523	158,770.88
5990	MISCELLANEOUS RETAILERS	1,520	82,255,218	67,198,827	4,283,685.78
RETL	TOT. RETAIL TRADE	2,823	229,874,504	173,204,585	11,041,404.05
6000	BANKS	30	2,316,258	1,700,299	108,394.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	71,404	59,323	3,781.85
6120	SAVINGS AND LOAN ASSOCIATIONS	24	973,248	162,036	10,329.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	689,999	679,547	43,321.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	1,058,241	980,475	62,505.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	247	9,295,906	3,872,004	246,840.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	3,193,692	351,142	22,385.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	443,171	268,111	17,092.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	432	18,041,920	8,072,936	514,649.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	160	9,091,732	6,005,943	382,878.90
7200	PERSONAL SERVICES	862	8,152,665	7,231,791	461,026.68
7300	MISCELLANEOUS BUSINESS SERVICES	1,033	23,694,168	13,156,367	838,718.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	926,844	482,329	30,748.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	335	7,218,450	5,704,324	363,650.66
7600	MISCELLANEOUS REPAIR SERVICES	174	2,368,834	1,695,814	108,108.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	1,516,030	1,515,248	96,597.09
7900	AMUSEMENT AND RECREATION SERVICES	73	777,902	768,220	48,974.02
8010	PHYSICIANS, DENTISTS AND OTHERS	607	26,873,753	23,130,719	1,474,583.31

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	183	12,413,229	10,120,525	645,183.57
8100	LEGAL SERVICES	222	5,105,507	5,082,219	323,991.46
8200	EDUCATIONAL SERVICES	98	1,160,627	1,132,742	72,212.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	123,389	91,971	5,863.16
8900	MISCELLANEOUS SERVICES	1,318	23,367,225	14,976,927	954,768.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	126	5,040,592	3,915,420	249,608.09
SERV	TOT. SERVICES	5,240	127,830,948	95,010,561	6,056,913.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	289,807	168,402	10,735.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,079	559,425,543	356,873,213	22,750,035.92
TEL-	INTERSTATE TELECOMMUNICATIONS	75	1,943,047	1,940,347	82,412.06

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	16	26,748	12,092	770.87
CONS	TOT. CONTRACT CONSTRUCTION	30	442,605	213,624	13,618.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	295,725	295,725	18,852.50
MFG-	TOT. MANUFACTURING	21	301,671-	288,156	18,369.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	347,533	319,729	20,382.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	671,187	599,963	38,247.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	133,895	107,186	6,833.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	550,146	430,189	27,424.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	28,765	28,765	1,833.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,226,562	1,038,750	66,220.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	369,297	369,297	23,542.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	428,317	366,138	23,331.89
RETL	TOT. RETAIL TRADE	146	3,123,517	2,658,544	169,472.82
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 168
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	53,247	42,617	2,716.86
7200	PERSONAL SERVICES	12	26,880	26,880	1,713.59
7300	MISCELLANEOUS BUSINESS SERVICES	29	178,524	99,764	6,359.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	74,268	72,354	4,612.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	278,668	278,668	17,765.06
SERV	TOT. SERVICES	135	740,340	533,652	34,020.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	5,667,235	4,780,584	304,752.87
TEL-	INTERSTATE TELECOMMUNICATIONS	43	50,228	50,137	2,128.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	43	622,589	113,608	7,242.46
CONS	TOT. CONTRACT CONSTRUCTION	69	1,067,259	479,817	30,588.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	235,330	221,155	14,098.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	343,888	316,429	20,172.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	858,124	695,686	44,349.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	65,712	41,364	2,636.95
WHSL	TOT. WHOLESALE TRADE	38	73,916	47,873	3,051.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	5,611	5,567	354.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	339,795	337,402	21,509.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	1,117,189	1,112,683	70,933.54
5813	LIQUOR DISPENSERS - BY THE DRINK	9	185,303	183,178	11,677.60
5990	MISCELLANEOUS RETAILERS	141	1,155,021	1,091,464	69,580.75
RETL	TOT. RETAIL TRADE	218	2,982,354	2,898,830	184,800.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	18,386	15,901	1,013.69
7300	MISCELLANEOUS BUSINESS SERVICES	21	127,833	118,883	7,578.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	856,334	692,828	44,167.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	1,147,323	927,335	59,117.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	556	6,522,621	5,293,666	337,471.19
TEL-	INTERSTATE TELECOMMUNICATIONS	36	46,131	46,131	1,958.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	1,050,035	230,451	14,691.30
CONS	TOT. CONTRACT CONSTRUCTION	65	1,402,552	559,722	35,682.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	593,242	82,703	5,272.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	973,140	125,371	7,992.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	332,547	273,923	17,462.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	3,665,221	3,555,831	226,684.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	4,442,395	4,126,356	263,055.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	817,464	56,924	3,628.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,799,572	340,337	21,696.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	63,667	58,647	3,738.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	409,747	343,508	21,898.61
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	157,576	157,576	10,045.50
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,600,720	1,582,482	100,883.24
5990	MISCELLANEOUS RETAILERS	102	659,636	501,721	31,984.71
RETL	TOT. RETAIL TRADE	159	3,441,385	3,019,386	192,485.86

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 172
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	93,568	26,024	1,659.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	250,009	90,169	5,748.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	32,264	27,181	1,732.81
7300	MISCELLANEOUS BUSINESS SERVICES	34	281,282	177,336	11,305.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	88,773	88,773	5,659.27
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	536,145	526,146	33,541.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,647,765	1,091,666	69,593.71
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	1,953,982	847,961	54,057.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	8,094,097	6,271,034	399,778.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	20,816,494	14,816,165	944,530.62
TEL-	INTERSTATE TELECOMMUNICATIONS	38	78,802	78,802	3,342.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-506 SPACEPORT CITY

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

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	26	3,969,649	23,918	1,390.26
0700	AGRICULTURAL SERVICES	34	717,025	85,554	4,972.84
AGRI	TOT. AGRICULTURE	60	4,686,674	109,472	6,363.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	10	1,651,755	178,144	10,354.59
1500	GENERAL BUILDING CONTRACTORS	284	23,733,948	18,869,730	1,096,803.09
1610	HIGHWAY CONTRACTORS	19	2,649,790	1,829,980	106,367.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,352,923	1,290,632	75,017.97
1700	SPECIAL TRADE CONTRACTORS	277	7,612,867	4,698,552	273,103.29
CONS	TOT. CONTRACT CONSTRUCTION	600	35,349,528	26,688,894	1,551,291.94
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	53,257	14,746	857.09
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,405,223	368,109	21,396.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	896,061	311,232	18,090.32
3500	MACHINERY, EXCEPT ELECTRICAL	9	206,252	117,128	6,808.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	103,936	31,701	1,842.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	2,111,531	115,538	6,715.64
MFG-	TOT. MANUFACTURING	118	5,167,130	1,005,101	58,421.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	13,278,529	139,221	8,092.20
4500	AIR TRANSPORTATION	8	45,782	4,329	251.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	3,488,132	3,040,312	176,718.11
4830	RADIO AND TELEVISION BROADCASTING	9	554,838	554,701	32,241.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	14,023,628	10,252,909	595,950.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	291	32,743,284	15,250,035	886,408.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	5,501,608	415,131	24,129.52
5040	GROCERIES AND RELATED PRODUCTS	21	588,728	435,590	25,318.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,606,521	849,370	49,369.64
5090	MISCELLANEOUS WHOLESALERS	144	7,520,406	999,288	58,083.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,525,066	1,033,240	60,057.03
WHSL	TOT. WHOLESALE TRADE	228	17,184,530	3,774,025	219,365.20
5200	BUILDING MATERIALS	14	1,335,575	631,898	36,729.04
5251	HARDWARE STORES	14	223,566	169,089	9,828.33
5252	FARM EQUIPMENT DEALERS	9	532,848	359,324	20,885.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	556,952	421,294	24,487.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	2,995,924	2,212,652	128,610.35
5510	MOTOR VEHICLE DEALERS	13	1,010,076	848,278	49,306.16
5540	GASOLINE SERVICE STATIONS	9	9,350	16,091	935.33
5592	MOBILE HOME DEALERS	7	579,224	290,836	16,904.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	182,993	70,079	4,073.31
5600	APPAREL AND ACCESSORY STORES	8	70,823	71,410	4,150.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	56,769	56,599	3,289.84
5800	EATING AND DRINKING PLACES	68	1,557,094	1,556,781	90,487.89
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,077,540	1,077,088	62,605.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	491	8,221,659	4,222,942	245,385.93
RETL	TOT. RETAIL TRADE	775	18,693,511	12,102,613	703,391.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	72,985	20,399	1,185.69
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	79	688,358	657,819	38,235.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	359,317	359,317	20,885.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	1,383,188	1,300,063	75,566.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	445,940	67,276	3,910.46
7200	PERSONAL SERVICES	129	1,108,180	1,048,078	60,919.62
7300	MISCELLANEOUS BUSINESS SERVICES	354	7,900,092	4,942,383	287,276.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	13,023,662	13,023,662	757,000.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	1,283,230	1,103,514	64,141.81
7600	MISCELLANEOUS REPAIR SERVICES	83	775,258	592,310	34,428.04
7900	AMUSEMENT AND RECREATION SERVICES	13	47,716	47,716	2,773.51
8010	PHYSICIANS, DENTISTS AND OTHERS	9	83,516	39,884	2,318.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	89,298	139,970	8,135.76
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	52,158	17,948	1,043.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	491	17,025,467	14,791,250	859,741.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	565,060	47,240	2,745.82
SERV	TOT. SERVICES	1,290	42,405,969	35,867,066	2,084,773.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	12	859,473	806,530	46,879.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	44,294	44,294	2,574.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,517	160,169,337	97,126,236	5,645,390.38
TEL-	INTERSTATE TELECOMMUNICATIONS	81	1,244,049	1,243,671	52,815.23

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	2,079,805	2,045,883	128,292.86
1474	POTASH				
MINE	TOT. MINING	42	2,546,271	2,158,657	135,351.03
1500	GENERAL BUILDING CONTRACTORS	149	4,335,297	3,687,690	230,401.50
1700	SPECIAL TRADE CONTRACTORS	230	4,386,575	2,788,736	174,244.57
CONS	TOT. CONTRACT CONSTRUCTION	379	8,721,872	6,476,425	404,646.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	243,218	149,773	9,406.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	676,938	561,472	35,073.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	230,665	62,967	3,939.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	68,375	32,761	2,064.54
3900	MISCELLANEOUS MANUFACTURING	81	5,717,889	1,634,895	102,451.03
MFG-	TOT. MANUFACTURING	158	8,989,688	3,995,025	250,320.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	86,046	64,225	3,974.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	324,094	215,980	13,377.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	2,728,918	1,733,909	108,640.59
4830	RADIO AND TELEVISION BROADCASTING	15	224,390	177,062	11,086.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,747,630	3,260,410	204,590.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	7,963,919	6,218,430	389,801.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	1,280,865	39,669	2,479.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,110,761	588,283	36,914.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	2,082,626	1,631,573	102,431.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	141	3,576,714	1,427,382	89,342.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,982,599	1,485,444	93,159.90
WHSL	TOT. WHOLESALE TRADE	235	10,086,885	5,180,401	324,832.32
5200	BUILDING MATERIALS	20	2,172,078	1,518,737	95,162.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	520,463	475,582	29,802.06
5310	DEPARTMENT STORES	13	2,658,088	2,447,610	153,364.29
5400	RETAIL FOOD STORES	44	10,064,582	8,206,323	514,300.30
5510	MOTOR VEHICLE DEALERS	21	2,175,805	727,615	45,567.90
5540	GASOLINE SERVICE STATIONS	14	227,441	162,338	10,135.07
5592	MOBILE HOME DEALERS	19	870,646	852,673	53,273.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,051,623	1,468,222	92,077.03
5600	APPAREL AND ACCESSORY STORES	27	1,094,053	1,093,411	68,552.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,837,836	1,612,589	100,869.90
5800	EATING AND DRINKING PLACES	146	5,577,912	5,508,126	345,233.21
5813	LIQUOR DISPENSERS - BY THE DRINK	21	951,011	951,011	59,592.16
5910	DRUG AND PROPRIETARY STORES	10	2,695,345	881,686	55,280.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	623	29,162,658	22,406,511	1,404,534.42
RETL	TOT. RETAIL TRADE	1,071	62,710,343	48,875,828	3,063,069.16
6000	BANKS	18	1,057,773	908,573	56,901.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	72,757	40,769	2,557.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	195,358	195,358	12,186.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	122,088	54,530	3,419.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	945,077	662,408	41,494.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	18,153	18,153	1,135.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	2,474,008	1,886,497	118,116.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	3,123,329	2,616,861	164,093.16
7200	PERSONAL SERVICES	203	1,088,067	1,040,374	65,182.40
7300	MISCELLANEOUS BUSINESS SERVICES	172	3,382,141	2,622,244	164,288.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	7,019,165	2,481,098	155,505.42
7600	MISCELLANEOUS REPAIR SERVICES	73	1,501,380	1,385,540	86,216.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	148	5,227,882	4,043,834	253,457.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	12,005,651	2,319,040	145,521.33
8100	LEGAL SERVICES	36	790,250	790,250	49,616.23
8200	EDUCATIONAL SERVICES	12	68,140	68,140	4,226.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	1,049	12,165,432	9,359,890	582,949.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	1,038,886	913,769	57,264.20
SERV	TOT. SERVICES	1,905	49,798,977	30,029,245	1,877,547.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,112	154,153,327	104,843,341	6,565,107.89
TEL-	INTERSTATE TELECOMMUNICATIONS	50	203,008	202,510	8,606.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	27	2,366,291	2,186,388	137,323.01
MINE	TOT. MINING	46	2,776,123	2,609,293	163,882.51
1500	GENERAL BUILDING CONTRACTORS	98	9,193,824	9,035,096	562,147.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	3,551,823	1,797,432	112,729.94
CONS	TOT. CONTRACT CDNSTRUCTION	224	12,897,275	10,955,796	682,512.05
2000	FOOD AND KINDRED PRDDUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	17,196,093	289,176	18,111.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	354,627	333,708	20,932.01
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	363,564	176,838	11,098.38
MFG-	TOT. MANUFACTURING	73	20,907,440	2,931,416	183,430.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	743,852	207,379	12,782.53
4600	PIPELINE TRANSPORTATION	7	7,105	7,105	444.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	1,501,768	1,259,417	78,956.81
4830	RADIO AND TELEVISION BROADCASTING	8	114,191	94,594	5,934.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,990,260	2,627,956	164,884.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	5,816,861	4,576,987	286,866.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	2,513,638	835,975	52,336.96
5040	GROCERIES AND RELATED PRODUCTS	10	63,473	27,555	1,727.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	2,477,964	1,786,669	112,007.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	99	1,945,819	1,109,884	69,690.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	3,603,727	2,472,388	155,075.28
WHSL	TOT. WHOLESALE TRADE	169	10,756,427	6,330,926	397,008.00
5200	BUILDING MATERIALS	7	494,888	369,735	23,179.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	1,897,778	819,905	51,487.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	958,433	692,697	43,421.50
5310	DEPARTMENT STORES	9	3,874,656	3,471,485	217,732.20
5400	RETAIL FOOD STORES	39	6,541,028	5,748,425	360,376.24
5510	MOTOR VEHICLE DEALERS	8	653,352	459,020	28,782.13
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	717,506	599,226	37,586.04
5600	APPAREL AND ACCESSORY STORES	15	550,515	549,502	34,406.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	383,959	370,665	23,245.96
5800	EATING AND DRINKING PLACES	73	2,776,640	2,615,245	163,748.18
5813	LIQUOR DISPENSERS - BY THE DRINK	11	37,863	37,863	2,366.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	328	9,885,728	5,149,145	322,257.58
RETL	TOT. RETAIL TRADE	565	30,068,375	21,043,830	1,318,682.21
6000	BANKS	12	624,333	386,982	24,259.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	42,927	35,924	2,259.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	283,646	271,646	17,017.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	24,826	24,826	1,560.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,045,586	722,749	45,321.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	673,772	443,672	27,820.48
7200	PERSONAL SERVICES	74	579,951	553,999	34,668.55
7300	MISCELLANEOUS BUSINESS SERVICES	114	7,191,485	3,773,888	236,394.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	661,450	628,433	39,354.44
7600	MISCELLANEOUS REPAIR SERVICES	51	917,705	881,720	55,079.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	901,690	868,418	54,448.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	181,130	271,881	16,891.54
8100	LEGAL SERVICES	13	504,710	500,561	31,272.98
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	455	7,839,660	6,215,060	387,361.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	106,853	98,924	6,182.78
SERV	TOT. SERVICES	886	19,650,681	14,328,832	895,249.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,214	104,416,617	63,917,149	3,999,120.29
TEL-	INTERSTATE TELECOMMUNICATIONS	61	361,374	361,361	15,353.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 03-304

HOPE

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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	29	30,989	27,825	1,684.66
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	3,563	3,167	193.80
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	99,017	98,897	5,895.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	210,285	206,604	12,464.51
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,547	1,547	65.75

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	55,203	54,062	3,406.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	57,401	29,348	1,839.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	404,512	182,680	11,438.38
5090	MISCELLANEOUS WHOLESALERS	8	3,599	873	54.79
WHSL	TOT. WHOLESALE TRADE	8	3,599	873	54.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	589,209	583,365	36,512.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	23	15,051	14,103	883.82
RETL	TOT. RETAIL TRADE	43	610,871	603,918	37,798.52
7200	PERSONAL SERVICES	8	5,578	5,578	348.67
7300	MISCELLANEOUS BUSINESS SERVICES	10	9,439	9,023	565.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	53,037	50,223	3,152.13
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	96,756	95,647	5,865.45
SERV	TOT. SERVICES	86	235,827	230,665	14,329.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	220	2,117,226	1,180,159	73,798.50
TEL-	INTERSTATE TELECOMMUNICATIONS	26	5,428	5,428	230.68

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	27	9,193,865	9,193,865	524,083.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	137	23,823,471	23,433,498	1,338,692.87
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	176	36,734,551	33,023,315	1,885,500.72
1500	GENERAL BUILDING CONTRACTORS	45	2,443,815	2,442,508	138,276.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	6,634,355	5,389,100	307,536.27
CONS	TOT. CONTRACT CONSTRUCTION	193	10,549,027	9,015,518	513,040.38
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	8	494,165	459,001	26,108.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	153,339	89,642	5,133.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	27,953,885	24,297,979	1,386,990.32
MFG-	TOT. MANUFACTURING	53	28,979,952	25,190,824	1,437,599.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	4,244,084	3,989,495	219,397.86
4500	AIR TRANSPORTATION	8	12,196	12,196	693.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,058,784	945,246	53,942.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	17,812,777	10,398,585	593,596.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	23,528,435	15,602,499	882,248.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,021,397	217,734	12,426.13
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	3,723,763	2,916,145	166,366.59
5090	MISCELLANEOUS WHOLESALERS	41	1,130,448	844,319	48,127.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	24,646,457	736,268	41,935.71
WHSL	TOT. WHOLESALE TRADE	96	30,573,491	4,763,749	271,673.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	329,386	316,517	18,021.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	61,497	61,497	3,500.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	6,774,706	4,394,430	250,683.13
RETL	TOT. RETAIL TRADE	195	8,645,436	6,250,691	356,564.85
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	14	108,078	82,125	4,677.55
7300	MISCELLANEOUS BUSINESS SERVICES	46	24,542,228	498,838	28,600.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	405,053	360,021	20,502.54
7600	MISCELLANEOUS REPAIR SERVICES	49	682,508	605,365	34,493.77
7900	AMUSEMENT AND RECREATION SERVICES	8	78,183	36,100	2,047.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	130,310	70,191	3,996.99
8900	MISCELLANEOUS SERVICES	411	17,192,048	16,939,175	966,449.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	207,729	207,729	11,843.18
SERV	TOT. SERVICES	602	43,405,761	18,814,396	1,073,447.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,489	182,944,756	112,736,296	6,424,348.12
TEL-	INTERSTATE TELECOMMUNICATIONS	49	153,241	152,995	6,505.34

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	81,955	44,740	2,852.17
AGRI	TOT. AGRICULTURE	9	81,955	44,740	2,852.17
1020	COPPER				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	1,682,801	1,244,746	79,352.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	3,437,846	2,282,080	145,482.64
CONS	TOT. CONTRACT CONSTRUCTION	198	5,184,219	3,577,183	228,045.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	360,044	247,493	15,777.68
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	39	349,303	109,856	7,003.27
MFG-	TOT. MANUFACTURING	85	1,352,242	496,496	31,651.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	25,755	16,669	1,062.66
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	1,466,520	1,195,745	76,228.79
4830	RADIO AND TELEVISION BROADCASTING	12	634,442	628,225	40,049.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	4,394,074	3,657,734	233,180.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	22,846	22,090	1,408.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	500,224	268,082	17,090.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	10,537	3,696	235.65
5090	MISCELLANEOUS WHOLESALERS	87	218,162	109,435	6,976.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	752,440	733,285	46,746.91
WHSL	TOT. WHOLESALE TRADE	133	1,783,385	1,276,993	81,408.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 08-107

SILVER CITY

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	31	1,403,559	1,294,069	82,496.89
5310	DEPARTMENT STORES	9	700,027	651,963	41,562.61
5400	RETAIL FOOD STORES	21	6,529,746	5,453,528	347,662.43
5510	MOTOR VEHICLE DEALERS	24	1,473,610	530,224	33,801.76
5540	GASOLINE SERVICE STATIONS	8	308,530	285,889	18,225.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	3,232,615	2,106,501	134,289.43
5600	APPAREL AND ACCESSORY STORES	22	514,345	510,536	32,546.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,067,386	1,050,530	66,971.33
5800	EATING AND DRINKING PLACES	101	3,415,797	3,347,389	213,396.04
5813	LIQUOR DISPENSERS - BY THE DRINK	10	80,290	80,290	5,118.49
5910	DRUG AND PROPRIETARY STORES	10	1,078,101	73,796	4,704.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	521	21,143,259	18,421,482	1,174,301.69
RETL	TOT. RETAIL TRADE	833	43,562,480	35,421,245	2,258,036.59
6000	BANKS	14	436,352	391,843	24,979.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	19,624	6,822	434.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	48,688	37,242	2,374.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	811,626	475,623	30,321.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	88,847	86,747	5,530.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	1,674,273	1,266,654	80,749.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,362,475	1,325,163	84,479.14
7200	PERSONAL SERVICES	151	1,178,452	1,059,113	67,518.48
7300	MISCELLANEOUS BUSINESS SERVICES	244	2,212,888	1,700,625	108,414.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	696,923	654,797	41,743.29
7600	MISCELLANEOUS REPAIR SERVICES	42	604,833	567,842	36,199.90
7900	AMUSEMENT AND RECREATION SERVICES	8	117,250	117,188	7,470.73
8010	PHYSICIANS, DENTISTS AND OTHERS	119	3,946,546	3,179,688	202,705.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	2,196,861	2,105,498	134,225.45
8100	LEGAL SERVICES	39	583,742	583,742	37,213.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	333	3,239,143	2,559,219	161,211.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	305,995	268,319	17,105.35
SERV	TOT. SERVICES	1,135	16,504,325	14,179,374	901,996.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 08-107

SILVER CITY

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,677

74,981,257

60,254,746

3,839,234.04

TEL- INTERSTATE TELECOMMUNICATIONS

69

408,765

407,186

17,300.03

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	128,102	71,312	4,546.13
CONS	TOT. CONTRACT CONSTRUCTION	44	380,880	287,992	18,359.51
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	15	149,274	21,786	1,388.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	207,312	174,732	11,139.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	662,556	564,723	36,001.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	47,674	509	32.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	1,410,118	964,466	61,484.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	683,712	679,051	43,289.52
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	16	200,356	200,356	12,772.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	772,332	617,279	39,350.66
RETL	TOT. RETAIL TRADE	121	2,181,511	1,886,509	120,264.03
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	15	33,399	33,399	2,129.22
7300	MISCELLANEOUS BUSINESS SERVICES	17	27,875	27,875	1,777.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 08-206

BAYARD

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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	38	55,243	14,357	800.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	275,061	207,246	13,097.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	5,145,734	4,008,237	255,409.69
TEL-	INTERSTATE TELECOMMUNICATIONS	45	65,638	65,631	2,787.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	145,915	136,910	8,728.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	2,945	1,908	121.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	275,758	224,787	14,330.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	9,506	7,168	456.72
RETL	TOT. RETAIL TRADE	43	127,920	118,454	7,551.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	2,683	1,567	99.91
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	50,511	46,781	2,982.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	12	3,850	3,850	245.47
SERV	TOT. SERVICES	40	130,924	118,824	7,575.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	702,924	619,865	39,516.13
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,300	8,300	352.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	2,536,506	2,521,911	160,771.83
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	76,980	51,568	3,287.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	724,984	371,534	23,685.30
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	19	244,523	243,121	15,498.95
WHSL	TOT. WHOLESALE TRADE	28	353,464	329,373	20,997.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	103,814	101,793	6,489.32
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	121,505	93,519	5,961.32
RETL	TOT. RETAIL TRADE	70	274,117	244,110	15,561.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	18,291	18,148	1,156.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	38	1,468,729	435,157	27,671.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	1,931,753	765,379	48,723.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	7,126,578	5,138,166	327,488.24
TEL-	INTERSTATE TELECOMMUNICATIONS	21	22,329	22,329	948.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	226,348	50,479	2,934.09
0700	AGRICULTURAL SERVICES	13	312,867	258,633	15,033.06
AGRI	TOT. AGRICULTURE	21	539,215	309,112	17,967.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	665,432	611,645	35,551.87
1500	GENERAL BUILDING CONTRACTORS	99	3,489,703	3,169,223	184,211.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	2,757,782	2,573,477	149,583.40
CONS	TOT. CONTRACT CONSTRUCTION	192	8,345,142	7,840,357	455,720.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	54,118	15,606	907.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	95,238	79,152	4,600.73
3900	MISCELLANEOUS MANUFACTURING	47	950,035	766,116	44,530.49
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	316,979	113,121	6,575.17
4500	AIR TRANSPORTATION	101	1,317,842	1,161,414	67,507.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	14,366,948	14,096,114	819,336.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	16,534,438	15,823,845	919,761.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	3,790	3,770	219.11
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	495,222	376,799	21,901.44
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	84	625,877	501,974	29,177.20
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	85,389	85,389	4,963.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	426,919	239,426	13,916.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	317,240	317,240	18,439.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	32,957	32,363	1,881.11
5800	EATING AND DRINKING PLACES	29	511,572	429,618	24,971.56
5813	LIQUOR DISPENSERS - BY THE DRINK	20	113,861	113,861	6,618.20
5990	MISCELLANEOUS RETAILERS	207	1,995,978	1,767,959	102,759.04
RETL	TOT. RETAIL TRADE	337	3,770,403	3,251,792	189,006.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	142,085	82,085	4,771.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	234,479	153,565	8,925.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	243,046	202,457	11,767.83
7200	PERSONAL SERVICES	34	132,131	117,845	6,849.75
7300	MISCELLANEOUS BUSINESS SERVICES	111	5,577,715	4,700,712	273,228.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	383,379	252,431	14,672.54
7600	MISCELLANEOUS REPAIR SERVICES	21	299,136	251,263	14,604.63
7900	AMUSEMENT AND RECREATION SERVICES	9	75,709	24,744	1,438.22
8010	PHYSICIANS, DENTISTS AND OTHERS	9	59,532	52,548	3,054.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	22,978	22,978	1,335.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	214	1,745,044	1,346,707	77,302.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	480	8,575,286	6,999,758	405,885.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,372	40,332,357	36,350,214	2,111,877.59
TEL-	INTERSTATE TELECOMMUNICATIONS	53	319,320	318,854	13,545.55

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43	800,647	732,569	45,142.22
2700 3400 3600 3700 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	64	690,727	605,675	37,393.00
4100 4200 4600 4810 4830 4900 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	55,135	35,678	2,200.88
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	62	280,010	258,416	15,933.33
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	77	715,487	681,628	41,989.94
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	271,087	49,066	3,008.43
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	279,067	279,067	17,224.87
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39	1,498,951	367,234	22,644.00
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	63,009	32,417	1,998.55
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	1,188,596	1,129,080	69,399.65
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23	421,184	335,374	20,674.52
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	72,185	55,735	3,425.91
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	41,114	41,039	2,531.21
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36	1,626,208	1,618,209	99,775.70
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	107,207	107,207	6,582.12
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	98	5,472,810	1,858,051	114,575.39
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	220	9,461,568	5,392,003	332,215.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	115,441	106,164	6,534.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,438,027	1,287,825	79,402.20
7200	PERSONAL SERVICES	13	55,936	52,086	3,212.43
7300	MISCELLANEOUS BUSINESS SERVICES	16	146,107	122,753	7,571.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	547,050	469,531	28,968.53
7600	MISCELLANEOUS REPAIR SERVICES	7	14,217	14,217	871.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	2,509,247	2,486,569	153,292.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	4,927,353	4,599,404	283,573.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	17,775,234	12,098,360	745,699.80
TEL-	INTERSTATE TELECOMMUNICATIONS	29	6,581	6,525	277.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	1,641,680	7,237	438.73
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	59,893	57,808	3,504.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	182,712	171,779	10,414.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,550	2,550	154.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	589,361	583,607	35,381.18
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	9	60,438	60,438	3,664.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	72,693	56,697	3,437.27
RETL	TOT. RETAIL TRADE	68	798,700	774,850	46,975.32
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	464,622	464,622	28,167.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	2,084	2,084	126.37
SERV	TOT. SERVICES	53	548,997	540,765	32,783.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	194	3,225,597	1,542,582	93,519.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,538	1,526	64.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	938,003	938,003	50,417.66
1610	HIGHWAY CONTRACTORS	15	6,223,294	6,069,233	326,221.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	7,376,366	7,047,991	378,829.47
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	109,610	106,628	5,731.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	480,236	357,250	19,202.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	125,726	90,340	4,855.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	21,955	21,955	1,180.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	14	458,105	240,670	12,936.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	50,207	43,472	2,336.63
RETL	TOT. RETAIL TRADE	63	567,624	332,356	17,864.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	54	85,564	85,564	4,599.06
SERV	TOT. SERVICES	66	110,440	109,530	5,887.27
9300	LOCAL GOVERNMENT - COUNTIES	0	6,544-	6,544-	351.75-
GOVT	TOT. GOVERNMENT	0	6,544-	6,544-	351.75-

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 204
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	246	8,739,560	7,990,640	429,496.89
TEL-	INTERSTATE TELECOMMUNICATIONS	23	3,700	3,644	154.72

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	183,643	163,900	9,936.43
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	84,833	75,944	4,604.09
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	528,189	5,549	336.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	5,490	3,676	222.89
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	52,460	46,696	2,830.93
RETL	TOT. RETAIL TRADE	51	351,155	313,187	18,986.97
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	19	9,638	5,237	317.49
SERV	TOT. SERVICES	28	28,974	23,648	1,433.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,191,176	596,593	36,168.46
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,912	1,912	81.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	44,308	43,696	2,375.95
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	4,968-	8,451-	459.51-
SERV	TOT. SERVICES	16	34,699	30,411	1,653.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	121,517	109,679	5,963.79
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,584	1,584	67.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	40,174	38,847	2,039.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	256,289	249,421	13,094.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	4,977	4,888	256.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	266,659	19,507	1,024.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	24	22,485	10,766	565.22
RETL	TOT. RETAIL TRADE	33	24,140	12,422	652.14
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	42,449	29,201	1,533.07
SERV	TOT. SERVICES	17	68,160	54,052	2,837.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	943,514	657,901	34,539.79
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,210	2,210	93.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	322,872	289,233	17,896.31
CONS	TOT. CONTRACT CONSTRUCTION	45	417,627	367,656	22,748.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	37,284	34,150	2,113.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	379,951	281,933	17,444.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	937,802	733,338	45,353.89
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	89,039	41,052	2,540.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	1,236,209	168,840	10,446.97
5200	BUILDING MATERIALS	9	169,206	123,374	7,633.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	60,047	59,589	3,687.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,406,153	1,254,179	77,602.31
5510	MOTOR VEHICLE DEALERS	9	269,190	232,063	14,358.92
5540	GASOLINE SERVICE STATIONS	9	4,392,537	770,235	47,658.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	1,525,041	1,515,417	93,766.38
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	447,909	379,556	23,478.24
RETL	TOT. RETAIL TRADE	258	9,270,495	4,896,906	302,989.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	45,301	33,270	2,058.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	168,641	156,610	9,690.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	800,789	634,198	39,241.00
7200	PERSONAL SERVICES	21	22,715	22,715	1,405.51
7300	MISCELLANEOUS BUSINESS SERVICES	39	138,281	96,475	5,969.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	185,030	128,821	7,970.82
7600	MISCELLANEOUS REPAIR SERVICES	8	24,501	24,136	1,493.42
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	95	137,299	101,724	6,028.85
SERV	TOT. SERVICES	221	1,823,379	1,522,250	93,923.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	717	14,042,965	8,021,757	496,052.76
TEL-	INTERSTATE TELECOMMUNICATIONS	27	15,165	15,152	643.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	41,121	28,814	1,584.77
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	28	47,469	35,146	1,932.19
TEL-	INTERSTATE TELECOMMUNICATIONS	3	100	100	4.26

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 211
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	1,005,377	270,656	14,547.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	94,415	57,612	3,096.64
CONS	TOT. CONTRACT CONSTRUCTION	48	1,982,534	974,805	52,395.80
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	144,763	109,315	5,875.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,206,278	1,120,217	60,211.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	3,361,991	188,628	10,138.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	4,205,185	250,272	13,452.10
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	61,038	54,962	2,954.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	83,958	68,894	3,703.03
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	4,924,880	402,686	21,644.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	500,692	235,118	12,637.62
RETL	TOT. RETAIL TRADE	120	5,933,701	1,057,815	56,857.55
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				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	178,631	173,308	9,315.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	207,842	201,596	10,835.81
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	10,425	10,425	560.36
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	537,131	93,919	4,940.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	107	979,987	525,206	28,122.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	15,582,479	5,178,511	278,237.45
TEL-	INTERSTATE TELECOMMUNICATIONS	29	9,487	9,478	402.81

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	9	144,814	144,814	8,688.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	184	29,340,921	28,369,067	1,702,144.07
MINE	TOT. MINING	193	29,475,654	28,440,800	1,706,448.05
1500	GENERAL BUILDING CONTRACTORS	109	2,032,791	1,039,965	62,397.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	231	6,292,062	4,998,488	299,909.35
CONS	TOT. CONTRACT CONSTRUCTION	351	8,993,887	6,608,772	396,526.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	64,604	30,470	1,828.17
2700	PRINTING AND PUBLISHING	20	1,159,425	835,263	50,115.78
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	77	2,075,908	701,818	42,109.12
MFG-	TOT. MANUFACTURING	145	7,106,187	4,962,480	297,748.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	620,676	204,725	12,283.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	1,025,222	657,635	39,458.11
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	3,736,535	2,742,746	164,564.75
4830	RADIO AND TELEVISION BROADCASTING	17	375,588	289,344	17,360.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	11,507,996	8,870,387	532,223.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	545,101	311,394	18,683.64
5040	GROCERIES AND RELATED PRODUCTS	37	4,218,765	108,836	6,530.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	658,047	312,315	18,738.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	3,884,911	2,723,060	163,383.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	179	5,644,056	1,512,231	90,733.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	4,651,068	3,268,620	196,117.16
WHSL	TOT. WHOLESALE TRADE	350	21,568,432	8,461,656	507,696.87
5200	BUILDING MATERIALS	16	2,784,890	1,967,448	118,046.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	334,009	309,737	18,584.22
5310	DEPARTMENT STORES	12	5,130,011	4,750,574	285,034.44
5400	RETAIL FOOD STORES	46	13,560,262	11,421,563	685,293.77
5510	MOTOR VEHICLE DEALERS	18	2,149,927	1,639,664	98,379.82
5540	GASOLINE SERVICE STATIONS	24	755,487	697,736	41,864.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	4,870,776	3,170,684	190,241.09
5600	APPAREL AND ACCESSORY STORES	57	1,986,393	1,917,773	115,066.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	2,777,590	2,496,598	149,795.87
5800	EATING AND DRINKING PLACES	167	6,583,740	6,545,418	392,725.09
5813	LIQUOR DISPENSERS - BY THE DRINK	37	761,374	755,254	45,315.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	2,338,243	2,141,007	128,460.45
5990	MISCELLANEOUS RETAILERS	755	29,686,470	24,725,195	1,483,511.78
RETL	TOT. RETAIL TRADE	1,248	76,926,149	63,739,399	3,824,364.05
6000	BANKS	20	863,074	705,976	42,358.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	100,739	68,121	4,087.27
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	87,633	75,129	4,507.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	1,236,244	615,732	36,943.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	156,649	156,649	9,398.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	2,666,565	1,773,606	106,416.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,761,117	1,390,927	83,455.62
7200	PERSONAL SERVICES	228	1,307,114	1,250,606	75,036.45
7300	MISCELLANEOUS BUSINESS SERVICES	158	3,920,725	2,277,144	136,628.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	187	4,400,425	3,235,492	194,129.49
7600	MISCELLANEOUS REPAIR SERVICES	99	3,451,731	2,959,438	177,566.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	230,331	119,873	7,192.43
8010	PHYSICIANS, DENTISTS AND OTHERS	129	4,316,842	3,809,560	228,573.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	19,515,019	5,093,774	305,626.43
8100	LEGAL SERVICES	37	996,682	992,066	59,523.98
8200	EDUCATIONAL SERVICES	14	78,451	78,451	4,707.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	992	32,263,029	29,016,268	1,739,805.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	128,492	100,163	6,009.81
SERV	TOT. SERVICES	1,976	73,200,178	50,823,958	3,048,267.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	330,745	44,644	2,678.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,619	231,920,608	173,870,518	10,431,058.53
TEL-	INTERSTATE TELECOMMUNICATIONS	49	206,151	205,436	8,731.03

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	7,492	2,791	146.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	666,985	645,722	33,900.38
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	17,752	16,402	861.12
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	1,192,816	706,333	37,082.49
TEL-	INTERSTATE TELECOMMUNICATIONS	4	143	143	6.09

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	53	3,571,176	3,476,466	215,106.31
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	52,908	48,583	3,006.08
CONS	TOT. CONTRACT CONSTRUCTION	48	282,851	275,824	17,066.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	49,538	8,365	517.59
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	703,369	481,086	29,767.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	298,145	219,042	13,553.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	922,927	719,332	44,508.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	974,665	705,139	43,630.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	1,244,317	972,677	60,184.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	300,009	207,284	12,825.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	759,985	722,832	44,725.20
5540	GASOLINE SERVICE STATIONS	7	301,325	276,954	17,136.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	23	233,130	232,456	14,383.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	71	680,803	418,338	25,884.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	137	2,559,341	2,122,250	131,314.23
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	22	39,522	38,167	2,361.58
7300	MISCELLANEOUS BUSINESS SERVICES	20	568,578	568,256	35,160.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	175,602	175,000	10,828.11
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	129	761,015	548,998	33,770.39
SERV	TOT. SERVICES	192	1,639,116	1,406,922	86,854.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	11,042,609	9,513,439	588,445.17
TEL-	INTERSTATE TELECOMMUNICATIONS	31	34,179	34,179	1,452.59

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	1,702,302	1,659,380	102,674.16
MINE	TOT. MINING	13	1,702,302	1,659,380	102,674.16
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	65,103	55,103	3,409.53
CONS	TOT. CONTRACT CONSTRUCTION	27	167,255	157,254	9,730.07
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	189,110	111,235	6,882.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	497,649	338,966	20,973.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	28	9,569,913	191,627	11,856.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	27,023	16,007	990.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,101,583	1,061,479	65,678.99
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	61,542	49,981	3,092.57
RETL	TOT. RETAIL TRADE	81	1,616,617	1,487,535	92,041.24
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	13	17,439	17,439	1,079.06
7300	MISCELLANEOUS BUSINESS SERVICES	17	724,587	242,430	15,000.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	53,292	53,133	3,287.64
7900	AMUSEMENT AND RECREATION SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	76	565,057	502,258	30,905.39
SERV	TOT. SERVICES	124	1,435,582	890,467	54,925.87
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	15,262,994	4,995,637	308,933.25
TEL-	INTERSTATE TELECOMMUNICATIONS	28	8,622	8,620	366.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	54	1,562,342	1,501,466	91,964.84
MINE	TOT. MINING	54	1,562,342	1,501,466	91,964.84
1500	GENERAL BUILDING CONTRACTORS	25	169,990	104,783	6,417.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	534,330	351,718	21,542.74
CONS	TOT. CONTRACT CONSTRUCTION	94	944,053	618,023	37,853.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	214,657	128,608	7,877.26
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	7	808,522	785,370	48,103.90
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	2,739,257	211,589	12,959.78
MFG-	TOT. MANUFACTURING	47	4,240,070	1,537,610	94,178.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	98,020	30,068	1,841.64
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,153,375	892,152	54,644.31
4830	RADIO AND TELEVISION BROADCASTING	14	239,312	232,962	14,268.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	3,051,999	2,510,311	153,756.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	400,810	335,987	20,579.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,964,969	1,757,695	107,658.81
5090	MISCELLANEOUS WHOLESALERS	84	1,581,891	631,416	38,674.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	135	4,551,862	3,123,443	191,310.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	650,323	641,710	39,304.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,793,485	4,394,634	269,171.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	472,514	388,696	23,807.63
5600	APPAREL AND ACCESSORY STORES	20	278,710	278,710	17,070.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	1,490,166	1,396,760	85,551.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	248	1,957,758	1,558,085	95,432.76
RETL	TOT. RETAIL TRADE	405	10,994,390	9,401,685	575,853.24
6000	BANKS	10	310,240	302,610	18,534.83
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	23	334,541	170,675	10,453.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	733,543	562,046	34,425.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	42,102	42,102	2,578.78
7200	PERSONAL SERVICES	76	152,156	149,288	9,143.85
7300	MISCELLANEOUS BUSINESS SERVICES	42	150,966	148,435	9,091.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	602,642	494,381	30,280.85
7600	MISCELLANEOUS REPAIR SERVICES	11	122,522	97,465	5,969.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	564,260	540,725	33,119.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	104,138	102,936	6,304.86
8100	LEGAL SERVICES	22	432,716	427,316	26,173.08
8200	EDUCATIONAL SERVICES	9	19,803	13,480	825.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	386	4,022,555	3,353,760	204,603.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	647	6,252,672	5,398,580	329,848.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,576	32,490,001	24,808,237	1,518,690.27
TEL-	INTERSTATE TELECOMMUNICATIONS	39	65,474	65,444	2,781.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	980,904	979,207	58,140.44
MINE	TOT. MINING	16	980,904	979,207	58,140.44
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	20,178	19,605	1,164.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	98,380	78,010	4,631.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	142,374	135,555	8,048.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	275,962	247,678	14,705.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	14,511	8,183	485.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	21,679	21,679	1,287.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	608,260	604,362	35,884.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	33,653	27,435	1,628.95
RETL	TOT. RETAIL TRADE	58	1,001,991	984,666	58,464.54
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	59	440,785	428,785	25,333.47
SERV	TOT. SERVICES	71	468,816	456,816	26,997.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	2,889,920	2,803,343	166,322.83
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,662	4,661	198.11

* QUARTERLY *

ANALYSIS OF GRDSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	183,551	21,904	1,149.98
1381	OIL AND GAS WELL DRILLING	17	2,945,186	2,945,186	154,622.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	187	27,077,082	24,962,437	1,310,527.98
MINE	TOT. MINING	214	30,205,819	27,929,527	1,466,300.21
1500	GENERAL BUILDING CONTRACTORS	43	1,117,456	1,034,228	54,296.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	8,925,003	8,538,535	448,273.11
CONS	TOT. CONTRACT CONSTRUCTION	184	12,571,617	11,518,318	604,711.74
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	475,316	446,576	23,445.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	1,072,024	1,006,790	52,856.47
MFG-	TOT. MANUFACTURING	34	2,348,917	2,067,955	108,567.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	2,361,592	1,800,030	94,501.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	880,212	814,623	42,767.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	19,831,327	13,547,956	711,267.70
4920	GAS UTILITIES	9	1,407,313	706,362	37,084.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	24,834,612	17,207,500	903,393.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,363,061	1,243,842	65,301.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	1,707,028	1,148,957	60,320.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,500,818	1,481,844	77,796.82
WHSL	TOT. WHOLESALE TRADE	85	5,760,096	5,049,932	265,121.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	16,905	16,024	841.25

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

PAGE 227
RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	12	1,022,584	1,016,394	53,360.68
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	7	26,553	26,553	1,394.04
5813	LIQUOR DISPENSERS - BY THE DRINK	15	435,266	420,139	22,057.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	185	8,429,043	3,841,610	201,684.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	249	10,824,388	6,188,705	324,907.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	48,270	45,296	2,378.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	94,896,674	2,491,231	130,789.66
7600	MISCELLANEOUS REPAIR SERVICES	20	164,072	97,016	5,093.33
8010	PHYSICIANS, DENTISTS AND OTHERS	48	677,392	615,211	32,298.61
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	356	14,114,027	13,575,921	712,712.06
SERV	TOT. SERVICES	7	49,725	48,898	2,567.17
9300	LOCAL GOVERNMENT - COUNTIES	512	110,255,927	17,071,744	896,242.78
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,453	197,106,783	87,297,765	4,583,108.58
TEL-	INTERSTATE TELECOMMUNICATIONS	22	115,256	115,248	4,898.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	208	4,333,454	3,615,173	259,686.68
1610	HIGHWAY CONTRACTORS	7	2,095,841	2,033,827	146,181.34
1700	SPECIAL TRADE CONTRACTORS	235	3,924,163	2,657,602	190,972.43
CONS	TOT. CONTRACT CONSTRUCTION	450	10,353,458	8,306,603	596,840.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	62,834	30,968	2,190.31
2700	PRINTING AND PUBLISHING	9	717,055	485,692	34,909.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	562,306	88,015	6,326.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	26,564	25,668	1,849.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	1,372,317	174,008	12,503.72
MFG-	TOT. MANUFACTURING	96	2,739,634	802,808	57,693.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	1,799,808	1,386,987	99,690.22
4830	RADIO AND TELEVISION BROADCASTING	12	160,950	126,451	9,088.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	4,271,881	3,552,756	255,354.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	927,687	42,742	3,072.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	88,061	80,251	5,768.04
5090	MISCELLANEOUS WHOLESALERS	72	760,014	196,356	14,107.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	483,470	147,294	10,586.73
WHSL	TOT. WHOLESALE TRADE	120	3,107,423	714,837	51,373.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	348,986	330,485	23,753.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	8	502,361	464,537	33,388.57
5400	RETAIL FOOD STORES	22	5,586,671	5,388,967	387,331.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	825,029	423,985	30,473.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	706,618	538,361	38,694.71
5600	APPAREL AND ACCESSORY STORES	61	1,831,708	1,789,788	128,641.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	521,427	507,643	36,244.88
5800	EATING AND DRINKING PLACES	125	5,666,434	5,601,725	402,442.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,669,274	2,564,605	184,330.96
5990	MISCELLANEOUS RETAILERS	575	8,847,268	7,028,758	505,368.15
RETL	TOT. RETAIL TRADE	909	33,006,349	27,640,971	1,986,447.21
6000	BANKS	16	1,436,186	458,007	32,919.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	73,069	37,538	2,693.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	314,844	160,247	11,494.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	677,712	642,903	46,208.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	2,501,677	1,899,349	136,512.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	58,803	43,123	3,099.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	195	5,102,790	3,268,852	234,917.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	146	3,931,268	3,759,422	270,232.23
7200	PERSONAL SERVICES	82	383,375	377,907	27,130.89
7300	MISCELLANEOUS BUSINESS SERVICES	120	1,432,518	1,230,834	88,447.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	431,511	399,058	28,682.29
7600	MISCELLANEOUS REPAIR SERVICES	22	121,427	65,285	4,692.39
7900	AMUSEMENT AND RECREATION SERVICES	17	216,627	214,477	15,415.57
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,493,825	1,344,877	96,663.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	783,067	782,090	56,212.71
8100	LEGAL SERVICES	39	621,095	615,459	44,227.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	595	4,077,157	3,483,352	248,541.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,195	13,743,554	12,489,136	895,796.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	58,660	40,259	2,893.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	3,161	72,629,818	57,062,294	4,099,003.40
TEL-	INTERSTATE TELECOMMUNICATIONS	36	46,877	46,707	1,985.03

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	57,791	49,218	3,045.35
CONS	TOT. CONTRACT CONSTRUCTION	46	234,812	222,944	13,786.85
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	16,055	9,052	560.07
MFG-	TOT. MANUFACTURING	21	38,330	16,202	1,002.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	314,118	252,332	15,612.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	12	19,178	7,921	490.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	425,967	363,211	22,473.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	63,999	58,701	3,632.13
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	77,235	76,244	4,717.63
5990	MISCELLANEOUS RETAILERS	82	1,091,475	899,475	55,654.98
RETL	TOT. RETAIL TRADE	113	1,247,242	1,048,953	64,903.96
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	28,010	17,123	1,059.49
7300	MISCELLANEOUS BUSINESS SERVICES	19	32,536	32,486	2,010.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	22,454	22,370	1,384.18
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	377,818	336,054	20,332.39
SERV	TOT. SERVICES	189	557,971	498,514	30,384.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	2,928,866	2,458,052	151,622.94
TEL-	INTERSTATE TELECOMMUNICATIONS	24	3,721	3,682	156.47

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	537,335	477,408	29,838.02
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	63,809	19,800	1,175.74
3900	MISCELLANEOUS MANUFACTURING	14	66,648	21,628	1,290.32
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	20,579	16,629	1,039.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	186,247	147,779	9,236.20
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	106,920	75,107	4,694.17
5251	HARDWARE STORES	9	4,939	4,939	308.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	331,682	331,682	20,730.13
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	173,687	163,948	10,246.75
5800	EATING AND DRINKING PLACES	7	81,804	81,804	5,112.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	559,685	511,688	31,980.20
RETL	TOT. RETAIL TRADE	101	1,495,108	1,178,962	73,684.82
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	8	54,729	50,339	3,146.18

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	4,104	4,104	256.52
7300	MISCELLANEOUS BUSINESS SERVICES	20	37,030	35,342	2,205.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	161,945	158,725	9,674.61
SERV	TOT. SERVICES	109	294,471	276,758	17,048.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES	14	73,457	73,457	4,591.07
GOVT	TOT. GOVERNMENT	14	73,457	73,457	4,591.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	2,935,329	2,326,108	145,070.12
TEL-	INTERSTATE TELECOMMUNICATIONS	17	24,041	24,038	1,021.61

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	537,701	537,701	32,598.10
1700	SPECIAL TRADE CONTRACTORS	9	186,822	77	4.69
CONS	TOT. CONTRACT CONSTRUCTION	17	724,523	537,778	32,602.79
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	30,220	29,098	1,764.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	80,504	72,619	4,402.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,709	5,709	346.11
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	43	183,599	166,311	10,082.59
RETL	TOT. RETAIL TRADE	60	221,675	201,253	12,217.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	22,304	21,685	1,314.65
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	29	12,489	12,129	650.86
SERV	TOT. SERVICES	44	44,551	43,572	2,557.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	1,072,616	856,563	51,861.27
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,227	2,227	94.63

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 42 77	359,887 88,411 2,231,935	294,760 40,787 2,091,472	18,238.31 2,523.65 129,409.84
3400 3600 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 15	207,804 211,116	4,339 6,401	268.50 396.09
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98 107	279,672 793,987	198,090 693,928	12,256.35 42,936.32
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 30 50	63,733 470,688 681,041	30,825 9,790 185,339	1,907.32 605.73 11,467.85
5200 5300 5310 5510 5540 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 7 10 8 7 118 180	670,383 116,426 396,660 52,632 5,250 15,339,738 18,607,926	427,636 108,218 394,834 52,632 5,250 13,634,630 15,803,072	26,459.98 6,696.00 24,430.36 3,254.90 324.87 843,696.73 977,867.47
6000 6100	BANKS 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 JULY TO SEPTEMBER, 2000

LOCATION : 26-501

RUIDOSO DOWNS

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	8	57,607	32,753	2,026.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	148,518	123,381	7,634.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	787,469	719,080	44,493.07
7200	PERSONAL SERVICES	11	73,264	73,264	4,533.19
7300	MISCELLANEOUS BUSINESS SERVICES	23	2,213,563	2,167,266	134,099.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	160,553	139,427	8,516.25
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	154	972,098	859,458	53,013.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	253	4,844,884	4,596,431	284,127.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	720	27,903,389	23,804,809	1,472,691.71
TEL-	INTERSTATE TELECOMMUNICATIONS	37	16,344	16,238	690.09

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	12	211,542	48,774	2,621.63
1500	GENERAL BUILDING CONTRACTORS	226	3,635,555	3,261,636	175,149.22
1610	HIGHWAY CONTRACTORS	13	2,295,388	1,714,409	92,149.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	640,695	617,614	33,196.74
1700	SPECIAL TRADE CONTRACTORS	153	2,872,200	2,118,582	113,866.71
CONS	TOT. CONTRACT CONSTRUCTION	401	9,443,839	7,712,241	414,362.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	106,934	18,669	1,003.44
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	43,419	32,778	1,761.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	30	462,727	32,926	1,769.58
MFG-	TOT. MANUFACTURING	60	652,521	89,345	4,802.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	337,116	109,144	5,866.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	696,734	544,153	29,248.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,589,257	1,440,176	77,409.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	3,672,176	3,132,202	168,356.06
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	41	401,250	227,344	12,219.76
WHSL	TOT. WHOLESALE TRADE	58	579,056	225,157	12,109.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	45,896	45,896	2,466.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	146,179	145,564	7,816.03
5540	GASOLINE SERVICE STATIONS	9	368,008	70,092	3,767.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	632,517	628,408	33,776.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	185	2,442,871	1,616,956	86,797.88
RETL	TOT. RETAIL TRADE	262	4,629,704	3,490,147	187,473.92
6120	SAVINGS AND LOAN ASSOCIATIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	148,764	148,764	7,996.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	582,369	555,915	29,880.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,428,901	787,084	42,304.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	810,269	662,812	35,605.48
7200	PERSONAL SERVICES	21	128,869	119,173	6,405.53
7300	MISCELLANEOUS BUSINESS SERVICES	54	396,908	385,451	20,716.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	67,791	62,111	3,338.49
7600	MISCELLANEOUS REPAIR SERVICES	20	86,357	67,407	3,623.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	37,703	27,590	1,482.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	230	1,970,691	1,576,910	84,366.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	37,996	7,841	421.46
SERV	TOT. SERVICES	434	3,698,253	2,961,456	158,757.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	88,938	67,840	3,646.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,458	24,404,929	18,514,246	994,434.20
TEL-	INTERSTATE TELECOMMUNICATIONS	38	36,054	35,942	1,527.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	165,571	154,963	9,394.63
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	215	35,128,841	32,312,199	1,958,927.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	281	12,497,826	6,502,253	394,199.10
CONS	TOT. CONTRACT CONSTRUCTION	512	48,464,305	39,593,934	2,400,382.41
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	474,325	412,436	25,003.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,001,418	81,884	4,964.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	553,989	15,820	959.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	339,053	217,286	13,172.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	64	44,772,313	95,742	5,804.35
MFG-	TOT. MANUFACTURING	120	47,157,472	829,389	50,281.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	3,108,478	2,203,922	133,610.22
4830	RADIO AND TELEVISION BROADCASTING	9	453,955	453,955	27,521.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	3,958,824	2,742,772	166,278.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	3,639	2,930	177.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	4,675,603	107,816	6,536.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,296,331	480,217	29,113.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	71,986	67,442	4,088.68
5090	MISCELLANEOUS WHOLESALERS	143	3,179,990	1,176,324	71,314.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	195	12,025,430	3,577,661	216,895.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	945,289	906,364	54,948.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,870,475	8,656,115	524,776.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,802,377	1,493,329	90,533.08
5600	APPAREL AND ACCESSORY STORES	16	432,851	262,226	15,897.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	222,978	207,120	12,556.67
5800	EATING AND DRINKING PLACES	81	3,581,975	3,579,250	216,992.00
5813	LIQUOR DISPENSERS - BY THE DRINK	10	173,696	173,696	10,530.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	438	11,041,914	5,581,480	338,377.22
RETL	TOT. RETAIL TRADE	637	28,993,855	21,177,608	1,283,892.47
6000	BANKS	10	1,156,376	217,312	13,174.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	13,180	4,777	289.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	34,181	34,181	2,072.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	3,374,244	1,532,774	92,924.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	2,237,571	1,375,133	83,367.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	6,891,650	3,239,440	196,391.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,757,406	1,553,813	94,199.91
7200	PERSONAL SERVICES	154	725,020	718,322	43,544.59
7300	MISCELLANEOUS BUSINESS SERVICES	283	27,320,574	17,890,632	1,084,619.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,413,911	1,292,127	78,335.22
7600	MISCELLANEOUS REPAIR SERVICES	31	435,736	116,317	7,051.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	99	3,743,329	3,653,140	221,471.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,161,766	1,148,693	69,639.52
8100	LEGAL SERVICES	29	278,137	276,807	16,781.45
8200	EDUCATIONAL SERVICES	21	263,400	251,753	15,262.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	112,614	14,004	849.00
8900	MISCELLANEOUS SERVICES	700	56,513,839	46,092,280	2,791,755.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	10,627,774	9,588,791	581,320.44
SERV	TOT. SERVICES	1,524	105,354,958	82,907,820	5,023,693.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,339	260,765,338	157,117,829	9,522,673.13
TEL-	INTERSTATE TELECOMMUNICATIONS	77	1,693,898	1,692,856	71,935.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	589-	0	0.00
MINE	TOT. MINING	0	589-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	80	2,587,941	2,246,581	141,815.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	2,002,407	1,330,348	83,978.18
CONS	TOT. CONTRACT CONSTRUCTION	178	4,599,702	3,630,029	229,145.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	8,399	8,399	530.23
2700	PRINTING AND PUBLISHING	14	490,951	414,222	26,147.75
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,543,168	221-	13.93-
MFG-	TOT. MANUFACTURING	73	4,851,359	832,803	52,570.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	68,842	5,422	273.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	770,787	36,110	2,279.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	1,424,702	1,122,886	70,882.18
4830	RADIO AND TELEVISION BROADCASTING	15	438,958	431,240	27,222.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,395,577	1,186,524	74,899.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	4,301,541	2,793,357	176,261.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	870,414	308,275	19,459.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	15,727	15,359	969.54
5090	MISCELLANEOUS WHOLESALE	65	280,822	180,388	11,387.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,013,534	242,425	15,303.06
WHSL	TOT. WHOLESALE TRADE	111	2,213,408	763,517	48,197.03
5200	BUILDING MATERIALS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	6,284,363	5,185,498	327,334.56
5310	DEPARTMENT STORES	9	4,960,644	4,452,650	281,073.52
5400	RETAIL FOOD STORES	23	2,765,210	2,313,806	146,059.02
5510	MOTOR VEHICLE DEALERS	13	524,098	405,000	25,565.62
5540	GASOLINE SERVICE STATIONS	21	573,499	566,017	35,729.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,554,365	1,145,848	72,331.66
5600	APPAREL AND ACCESSORY STORES	12	271,834	270,755	17,091.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	375,224	358,742	22,645.60
5800	EATING AND DRINKING PLACES	81	3,527,177	3,524,368	222,475.71
5813	LIQUOR DISPENSERS - BY THE DRINK	21	672,943	672,943	42,479.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	396	4,035,196	3,450,668	217,804.42
RETL	TOT. RETAIL TRADE	653	28,224,251	24,044,657	1,517,800.04
6000	BANKS	11	315,059	299,575	18,910.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	19,877	9,574	604.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	36,386	36,386	2,296.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	372,642	230,961	14,579.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	757,844	590,376	37,267.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	847,793	636,559	40,182.79
7200	PERSONAL SERVICES	125	883,270	854,734	53,955.06
7300	MISCELLANEOUS BUSINESS SERVICES	122	1,295,754	1,097,216	69,261.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	998,112	803,368	50,712.62
7600	MISCELLANEOUS REPAIR SERVICES	30	108,365	87,468	5,521.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,294,915	993,553	62,718.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	5,154,601	3,064,824	193,467.03
8100	LEGAL SERVICES	18	179,893	178,751	11,283.64
8200	EDUCATIONAL SERVICES	20	10,648	35,160-	2,219.49-
8900	MISCELLANEOUS SERVICES	289	990,163	535,388	33,796.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	852	11,849,361	8,293,436	523,523.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	2,133	57,249,412	41,362,487	2,610,919.07
TEL-	INTERSTATE TELECOMMUNICATIONS	69	276,691	276,446	11,742.11

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	2,920,805	2,640,818	150,196.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	18,100,575	317,890	18,080.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	14	18,729,848	341,272	19,409.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	8	4,899	4,353	247.61
RETL	TOT. RETAIL TRADE	8	4,899	4,353	247.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	23,926,041	3,769,757	214,404.93
TEL-	INTERSTATE TELECOMMUNICATIONS	1	24	24	1.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	86,692	86,692	5,526.64
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	206,613	154,263	9,834.29
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	24,881	20,930	1,334.31
5251 5300 5310 5400 5510 5540 5599 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 53	12,748 502,651	5,171 193,679	329.36 12,346.75
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 37 75	32,358 38,560 105,423	3,732 38,560 76,797	241.07 2,458.20 4,898.95

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	201	1,099,482	532,540	33,952.30
TEL-	INTERSTATE TELECOMMUNICATIONS	18	4,018	3,814	162.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	147,675	136,956	7,789.38
0700	AGRICULTURAL SERVICES	13	2,031,226	23,974	1,363.56
AGRI	TOT. AGRICULTURE	20	2,178,901	160,931	9,152.94
1500	GENERAL BUILDING CONTRACTORS	41	617,288	413,281	23,505.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	394,379	336,783	19,154.51
CONS	TOT. CONTRACT CONSTRUCTION	88	1,404,561	1,020,626	58,048.14
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	10	85,766	47,506	2,701.91
MFG-	TOT. MANUFACTURING	21	367,288	77,898	4,430.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	504,731	502,899	28,602.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,557,688	1,499,376	85,277.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,270,177	2,105,878	119,771.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	841,170	411,454	23,401.48
5090	MISCELLANEOUS WHOLESALERS	19	88,820	49,352	2,806.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	2,391,277	926,186	52,676.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
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	57	3,635,692	734,552	41,777.45
RETL	TOT. RETAIL TRADE	75	3,940,813	965,160	54,893.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	519,431	42,135	2,396.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	14,647	14,647	833.06
7300	MISCELLANEOUS BUSINESS SERVICES	36	423,770	173,549	9,870.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	445,964	404,644	23,014.14
7600	MISCELLANEOUS REPAIR SERVICES	13	74,097	54,359	3,091.66
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	833,219	643,280	36,586.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	1,853,084	1,351,865	76,887.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	518	14,925,532	6,650,679	378,257.24
TEL-	INTERSTATE TELECOMMUNICATIONS	33	149,511	149,511	6,351.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	123	9,162,711	7,384,910	466,172.48
1610	HIGHWAY CONTRACTORS	8	2,760,782	2,622,527	165,547.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	817,221	254,524	16,066.85
1700	SPECIAL TRADE CONTRACTORS	171	6,358,298	3,459,114	218,356.08
CONS	TOT. CONTRACT CONSTRUCTION	310	19,099,012	13,721,075	866,142.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	16	1,752,141	742,791	46,888.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	4,169,032	306,596	19,353.86
MFG-	TOT. MANUFACTURING	118	9,411,456	2,176,280	137,375.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	140,578	37,363	1,997.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	535,773	166,179	10,020.43
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	2,174,251	1,784,279	112,631.59
4830	RADIO AND TELEVISION BROADCASTING	11	1,132,920	1,028,156	64,902.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	5,696,300	4,053,588	255,051.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	3,025,064	1,235,432	77,986.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	8,570,202	600,636	37,920.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	431,978	137,326	8,668.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	72,482	30,829	1,946.06
5090	MISCELLANEOUS WHOLESALERS	240	22,901,171	1,697,371	107,147.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	702,205	93,125	5,878.49
WHSL	TOT. WHOLESALE TRADE	377	35,779,178	3,844,368	242,681.99
5200	BUILDING MATERIALS	11	5,529,384	3,437,981	217,022.55
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	27	863,495	824,694	52,058.84
5310	DEPARTMENT STORES	12	5,059,134	4,958,920	313,031.85
5400	RETAIL FOOD STORES	65	15,433,351	13,071,966	825,167.84
5510	MOTOR VEHICLE DEALERS	20	3,817,233	3,237,235	204,350.47
5540	GASOLINE SERVICE STATIONS	38	2,467,216	1,574,976	99,420.33
5592	MOBILE HOME DEALERS	14	1,612,843	408,038	25,757.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	4,010,393	3,382,299	213,461.26
5600	APPAREL AND ACCESSORY STORES	60	3,831,041	3,756,782	237,180.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,356,018	898,916	56,744.09
5800	EATING AND DRINKING PLACES	197	11,611,707	11,506,104	726,322.79
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,784,373	1,782,588	112,525.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	729	65,193,058	36,719,628	2,317,821.11
RETL	TOT. RETAIL TRADE	1,297	127,022,419	87,866,971	5,546,484.55
6000	BANKS	11	663,991	559,234	35,301.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	101,317	25,270	1,595.19
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	117,471	10,620	670.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	1,619,994	542,844	34,267.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	709,177	196,245	12,387.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	3,458,133	1,500,394	94,712.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	4,575,883	4,224,576	266,676.35
7200	PERSONAL SERVICES	188	2,214,849	2,008,687	126,686.65
7300	MISCELLANEOUS BUSINESS SERVICES	189	3,088,170	2,209,435	139,127.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	2,222,993	1,881,390	118,762.76
7600	MISCELLANEOUS REPAIR SERVICES	43	464,462	372,375	23,506.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	309,862	277,343	17,506.86
8010	PHYSICIANS, DENTISTS AND OTHERS	84	2,625,198	2,547,460	160,808.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,260,217	1,186,758	74,914.10
8100	LEGAL SERVICES	41	1,591,504	1,496,959	94,495.51
8200	EDUCATIONAL SERVICES	10	79,930	79,902	5,043.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	471	10,280,909	3,536,763	223,094.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	128,938	105,141	6,637.05
SERV	TOT. SERVICES	1,314	30,519,461	20,565,496	1,297,578.12
9100	FEDERAL GOVERNMENT - ALL OTHER				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	248,417	13,507	852.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,766	237,089,998	136,835,469	8,636,174.30
TEL-	INTERSTATE TELECOMMUNICATIONS	67	614,281	613,368	26,046.21

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	178,515-	81-	4.73-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	7,305,422	2,224,571	130,706.93
1500	GENERAL BUILDING CONTRACTORS	71	4,875,123	1,912,661	112,345.98
1610	HIGHWAY CONTRACTORS	14	3,677,030	3,592,380	211,052.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	142,480	142,480	8,370.70
1700	SPECIAL TRADE CONTRACTORS	101	3,617,696	2,824,207	165,922.24
CONS	TOT. CONTRACT CONSTRUCTION	193	12,312,329	8,471,728	497,691.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	308,054	24,338	1,429.85
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	968,848	38,546	2,262.48
MFG-	TOT. MANUFACTURING	69	5,122,487	2,831,282	166,335.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	101,085	28,342	1,621.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,891,104	1,448,591	85,102.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	5,382,142	4,533,288	266,330.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	7,743,283	6,250,420	367,166.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	6,463-	6,463-	379.69-
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	83	1,314,951	297,683	17,488.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	8,554,463	5,813,250	341,528.44
WHSL	TOT. WHOLESALE TRADE	104	9,877,627	6,118,855	359,482.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	2,029,388	792,462	46,557.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	3,616,402	2,424,965	142,466.67
5510	MOTOR VEHICLE DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	29	2,540,684	2,025,496	118,974.27
5592	MOBILE HOME DEALERS	8	442,761	99,168	5,826.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	281,676	152,541	8,961.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	656,490	656,490	38,568.81
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,465,282	1,465,282	86,085.31
5920	PACKAGE LIQUOR STORES	9	129,470	129,306	7,596.69
5990	MISCELLANEOUS RETAILERS	240	30,966,795	23,701,322	1,392,432.34
RETL	TOT. RETAIL TRADE	396	42,142,748	31,460,765	1,848,276.01
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	17	115,892	111,479	6,549.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	199,153	175,549	10,313.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	226,596	145,477	8,546.80
7300	MISCELLANEOUS BUSINESS SERVICES	62	259,374	164,229	9,646.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	428,620	353,997	20,797.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	8	133,477	133,477	7,841.77
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	22,821	22,701	1,333.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	24,428,990	1,184,957	68,021.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	322	25,915,714	2,420,676	140,600.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	111,026,277	60,276,121	3,539,506.77
TEL-	INTERSTATE TELECOMMUNICATIONS	55	453,600	452,838	19,240.95

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	0	111,430-	111,430-	6,825.10-
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	280,388	257,484	15,770.89
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	65,892	40,698	2,492.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	167,689	85,926	5,262.97
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	55,629	30,568	1,872.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	67,381	64,640	3,959.22
RETL	TOT. RETAIL TRADE	42	230,354	225,912	13,837.12
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	16	41,242	41,242	2,526.09
SERV	TOT. SERVICES	27	208,229	207,677	12,720.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	963,120	818,272	50,119.18
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,408	2,141	91.02

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	714,707	689,083	38,760.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	383,364	298,388	16,784.33
CONS	TOT. CONTRACT CONSTRUCTION	86	1,240,420	1,087,373	61,164.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	25,676	18,784	1,056.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	187,129	3,102	174.47
MFG-	TOT. MANUFACTURING	29	220,834	22,198	1,248.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	308,501	232,870	13,098.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	445,473	384,080	21,604.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	796,758	648,806	36,495.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	113,188	26,633	1,498.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	241,772	151,343	8,513.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	21,548	21,548	1,212.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,071,881	896,834	50,446.91
5540	GASOLINE SERVICE STATIONS	11	99,072	89,662	5,043.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	145,631	143,269	8,058.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	80	275,849	114,924	6,464.45
RETL	TOT. RETAIL TRADE	151	1,823,030	1,451,113	81,625.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 30-030

RMDR MORA 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	10	135,676	134,604	7,571.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	21,780	16,574	932.32
7200	PERSONAL SERVICES	10	17,493	17,493	983.97
7300	MISCELLANEOUS BUSINESS SERVICES	30	138,474	129,234	7,269.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	82,234	52,642	2,961.14
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	78	197,131	146,256	8,226.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	166	740,407	638,621	35,922.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	47,103	25,585	1,439.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	595	5,363,363	4,247,936	238,946.44
TEL-	INTERSTATE TELECOMMUNICATIONS	37	10,977	10,815	459.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	620-	0	0.00
MINE	TOT. MINING	0	620-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	231	6,920,702	4,677,647	289,429.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	210	4,895,180	2,069,032	128,021.39
CONS	TOT. CONTRACT CONSTRUCTION	450	12,494,397	7,176,600	444,052.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	1,212,710	901,297	55,767.73
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	576,411	103,575	6,408.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	81,808	59,282	3,668.09
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	640,981	639,688	39,580.67
3900	MISCELLANEOUS MANUFACTURING	46	448,171	219,539	13,583.98
MFG-	TOT. MANUFACTURING	104	24,442,687	2,129,428	131,758.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	196,183	196,183	12,138.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	1,329,482	198,592	12,287.87
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,992,430	2,413,721	149,348.98
4830	RADIO AND TELEVISION BROADCASTING	9	67,172	67,172	4,156.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	11,810,906	8,797,050	544,317.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	2,386,884	395,235	24,455.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	11,964,844-	423,203-	26,185.68-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	172,013	141,655	8,764.92
5090	MISCELLANEOUS WHOLESALERS	147	2,126,218	599,373	37,086.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	384,198	269,383	16,668.06
WHSL	TOT. WHOLESALE TRADE	268	6,029,534-	1,148,470	71,061.60
5200	BUILDING MATERIALS	17	3,695,395	1,580,968	97,822.42

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	10	977,838	608,426	37,646.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	472,853	467,957	28,954.83
5310	DEPARTMENT STORES	15	5,655,662	5,211,315	322,450.12
5400	RETAIL FOOD STORES	43	8,550,294	7,428,758	459,654.39
5510	MOTOR VEHICLE DEALERS	15	7,623,840	946,368	58,556.56
5540	GASOLINE SERVICE STATIONS	22	1,923,256	702,547	43,470.10
5592	MOBILE HOME DEALERS	21	2,538,899	2,380,086	147,267.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,942,233	2,169,257	134,222.80
5600	APPAREL AND ACCESSORY STORES	45	1,168,667	1,176,189	72,776.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	2,203,343	2,082,310	128,842.97
5800	EATING AND DRINKING PLACES	152	7,008,395	6,756,840	418,079.47
5813	LIQUOR DISPENSERS - BY THE DRINK	12	688,183	688,183	42,581.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	658	30,536,918	26,865,154	1,662,248.49
RETL	TOT. RETAIL TRADE	1,133	78,150,468	59,907,540	3,706,746.18
6000	BANKS	20	4,150,164	758,646	46,941.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	13	268,993	139,873	8,654.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	128,560	128,560	7,954.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	181,661	123,441	7,637.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	1,729,981	1,129,613	69,894.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	202,439	153,760	9,513.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	6,752,350	2,472,654	152,995.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	2,564,053	1,907,941	118,053.87
7200	PERSONAL SERVICES	318	2,646,588	2,601,516	160,968.73
7300	MISCELLANEOUS BUSINESS SERVICES	298	3,825,767	3,093,662	191,420.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	1,513,070	1,241,486	76,816.99
7600	MISCELLANEOUS REPAIR SERVICES	83	932,397	605,940	37,492.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	47,399	45,549	2,818.35
8010	PHYSICIANS, DENTISTS AND OTHERS	175	5,995,751	5,282,043	326,826.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	3,036,472	2,567,151	158,842.47
8100	LEGAL SERVICES	57	831,971	785,819	48,622.53
8200	EDUCATIONAL SERVICES	17	48,109	48,109	2,976.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	72,388	72,143	4,463.87
8900	MISCELLANEOUS SERVICES	513	4,910,469	3,655,675	223,192.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,792	27,070,673	22,541,202	1,391,734.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	70,339	56,253	3,480.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,142	154,761,665	104,229,197	6,446,146.55
TEL-	INTERSTATE TELECOMMUNICATIONS	72	1,009,258	1,008,947	42,863.03

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-153

SNOW CANYON

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	31	322,383	217,793	13,557.40
CONS	TOT. CONTRACT CONSTRUCTION	64	1,241,853	1,123,970	70,249.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
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	66	273,997	242,481	15,200.18
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	22	52,405	49,623	3,103.50
WHSL	TOT. WHOLESALE TRADE	34	65,072	62,148	3,891.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	19,767	19,767	1,242.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	575,947	575,691	36,068.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	45,227	45,227	2,850.10
5600	APPAREL AND ACCESSORY STORES	15	151,530	138,388	8,686.22
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	169	1,128,085	1,035,876	64,914.16
RETL	TOT. RETAIL TRADE	230	2,228,155	2,109,761	132,258.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	4,145-	4,145-	256.48-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	59,329	47,555	2,974.52

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	29	73,263	55,727	3,495.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,841,380	1,803,666	113,160.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	12,409	12,408	772.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	60,547	55,021	3,450.73
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	220,870	213,927	12,548.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	154	2,189,514	2,139,330	133,322.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	596	6,141,055	5,744,926	359,135.74
TEL-	INTERSTATE TELECOMMUNICATIONS	31	35,583	35,452	1,506.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	1,033,405	905,512	56,028.56
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	49	1,173,957	972,572	60,177.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	48,467	38,178	2,362.28
MFG-	TOT. MANUFACTURING	16	283,628	168,199	10,407.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	80,102	67,279	4,162.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	657,022	573,057	35,457.90
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	8,569	2,747	169.99
WHSL	TOT. WHOLESALE TRADE	28	10,247	3,521	217.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	17,748	17,748	1,098.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	433,281	143,106	8,854.69
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	184,551	190,581	11,792.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	103	622,364	501,143	31,008.29
RETL	TOT. RETAIL TRADE	157	2,538,253	1,923,289	119,003.57
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	23,673	23,673	1,464.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	52,642	52,567	3,252.57

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	28,459	28,459	1,760.92
7300	MISCELLANEOUS BUSINESS SERVICES	24	183,990	112,326	6,950.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	20,463	13,420	830.34
7600	MISCELLANEOUS REPAIR SERVICES	7	85,275	45,833	2,835.92
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	1,079,550	268,414	16,003.13
SERV	TOT. SERVICES	133	1,435,100	489,302	29,670.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	27,291	2,370	146.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	6,178,140	4,184,878	258,334.35
TEL-	INTERSTATE TELECOMMUNICATIONS	31	59,657	59,637	2,534.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	159	11,211,504	10,157,243	571,344.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	155	10,912,600	2,146,402	120,735.20
CONS	TOT. CONTRACT CONSTRUCTION	327	23,652,875	13,832,417	778,073.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	109,426	16,981	955.20
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	896,633	240,386	13,521.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	294,337	74,034	4,164.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	5,651	1,751	98.46
3900	MISCELLANEOUS MANUFACTURING	30	747,694	315,381	17,740.21
MFG-	TOT. MANUFACTURING	77	2,159,040	710,914	39,988.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	157,483	58,367	3,283.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	1,668,738	1,390,489	78,214.99
4830	RADIO AND TELEVISION BROADCASTING	7	137,542	120,885	6,799.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	4,727,254	2,419,771	136,112.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	7,787,795	4,179,049	235,071.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	157,635	9,192	517.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	316,969	153,815	8,652.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	593,309	509,106	28,637.23
WHSL	TOT. WHOLESALE TRADE	104	1,192,308	681,508	38,334.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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

PAGE 268
RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	302,151	253,232	14,244.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	1,099,530	656,326	36,918.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	197,422	111,046	6,246.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	31,935	31,935	1,796.34
5800	EATING AND DRINKING PLACES	23	805,596	805,371	45,302.14
5813	LIQUOR DISPENSERS - BY THE DRINK	15	122,782	122,782	6,906.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	2,213,279	1,381,804	77,726.22
RETL	TOT. RETAIL TRADE	412	4,934,916	3,483,620	195,953.38
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	613,153	493,977	27,786.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	792,770	575,279	32,359.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	116,508	80,178	4,510.04
7200	PERSONAL SERVICES	58	236,509	226,128	12,719.70
7300	MISCELLANEOUS BUSINESS SERVICES	116	1,772,781	1,739,839	97,865.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	672,033	595,275	33,484.23
7600	MISCELLANEOUS REPAIR SERVICES	40	160,898	141,183	7,941.59
7900	AMUSEMENT AND RECREATION SERVICES	7	48,744	48,744	2,741.85
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	110,674	110,674	6,225.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	34,890	34,890	1,962.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	149,481	148,240	8,338.48
8900	MISCELLANEOUS SERVICES	280	7,784,247	7,182,723	402,982.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,105,770	1,024,973	57,654.69
SERV	TOT. SERVICES	639	12,352,163	11,439,917	642,449.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,849	53,669,659	35,345,477	1,987,137.27
TEL-	INTERSTATE TELECOMMUNICATIONS	61	542,857	542,824	23,062.82

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	291-	0	0.00
MINE	TOT. MINING	0	291-	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	2,438,028	1,133,910	74,382.14
CONS	TOT. CONTRACT CONSTRUCTION	126	3,182,238	1,772,991	116,321.80
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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	189,788	61,056	4,006.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	595,554	495,401	32,510.26
4830	RADIO AND TELEVISION BROADCASTING	10	242,020	217,939	14,302.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	2,198,280	1,741,923	114,179.56
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	63	156,685	118,820	7,789.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,247,564	850,630	55,822.61
WHSL	TOT. WHOLESALE TRADE	83	1,417,404	970,719	63,695.44
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	476,051	267,890	17,580.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,003,143	882,502	57,914.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	3,991,239	3,656,056	239,701.11
5510	MOTOR VEHICLE DEALERS	11	447,902	327,723	21,506.84
5540	GASOLINE SERVICE STATIONS	31	734,521	530,861	34,837.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	419,886	259,679	17,041.44
5600	APPAREL AND ACCESSORY STORES				

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

PAGE 270
RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	124,019	121,018	7,940.21
5800	EATING AND DRINKING PLACES	50	2,251,088	2,247,880	147,469.02
5813	LIQUOR DISPENSERS - BY THE DRINK	13	125,318	125,318	8,223.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	180	1,474,317	1,283,695	84,268.93
RETL	TOT. RETAIL TRADE	390	13,086,300	11,068,621	726,127.51
6000	BANKS	12	235,760	218,912	14,369.28
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	20	294,875	273,952	17,978.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	618,232	508,034	33,342.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	1,863,278	1,672,888	109,732.20
7200	PERSONAL SERVICES	45	238,312	237,070	15,557.72
7300	MISCELLANEOUS BUSINESS SERVICES	53	519,491	436,018	28,606.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	554,358	502,767	32,994.11
7600	MISCELLANEOUS REPAIR SERVICES	24	314,269	287,672	18,878.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	135,100	82,389	5,406.78
8010	PHYSICIANS, DENTISTS AND OTHERS	37	931,728	827,566	54,309.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	374,123	374,123	24,551.81
8100	LEGAL SERVICES	19	358,106	351,977	23,098.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	281	2,349,412	2,169,904	142,362.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	617	7,668,960	6,973,157	457,517.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,437	29,723,370	23,089,867	1,514,755.94
TEL-	INTERSTATE TELECOMMUNICATIONS	58	183,877	183,855	7,806.72

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	28,159	25,610	1,648.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	163,427	104,643	6,736.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	448,264	17,072	1,099.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	1,304	1,304	83.94
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	51,620	36,684	2,361.53
RETL	TOT. RETAIL TRADE	44	2,872,735	826,444	53,202.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	38,707	36,806	2,369.42
8900	MISCELLANEOUS SERVICES	27	10,650	10,647	685.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	60,806	58,902	3,791.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	3,926,503	1,328,559	85,526.04
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,843	3,801	161.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	1,362,699	1,362,697	87,723.62
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	1,398,651	1,396,320	89,888.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	110,956	103,878	6,687.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	452,899	366,638	23,602.33
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	20	9,729	6,081	391.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	24,823	18,638	1,199.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	697,739	501,215	32,265.72
5540	GASOLINE SERVICE STATIONS	15	96,155	76,373	4,916.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	56,848	56,848	3,659.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	172,331	134,752	8,674.72
RETL	TOT. RETAIL TRADE	102	1,297,794	1,003,514	64,601.26
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	61,008	61,008	3,927.39
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	161,534	139,876	9,004.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	87,100	87,100	5,607.10

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	8	88,732	87,286	5,619.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	153,413	103,801	6,682.18
SERV	TOT. SERVICES	111	580,832	508,116	32,709.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	318	3,856,030	3,325,074	214,051.70
TEL-	INTERSTATE TELECOMMUNICATIONS	23	16,119	15,049	639.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	21,409	21,185	1,363.81
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 21	3,059 401,111	1,550 335,566	99.79 21,602.06
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEDUS SERVICES TOT. SERVICES	8	3,038	2,857	183.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	558,427	443,328	28,539.26
TEL-	INTERSTATE TELECOMMUNICATIONS	4	981	981	41.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7	56,436	10,991	618.22
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	434,915	273,614	15,390.80
CONS	TOT. CONTRACT CONSTRUCTION	47	2,454,447	2,184,100	122,855.65
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	202,033	196,653	11,061.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	667,777	469,198	26,392.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	978,182	769,297	42,786.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	526,516	14,776	831.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	7,609	7,609	427.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	46	472,586	99,711	5,608.63
RETL	TOT. RETAIL TRADE	81	1,167,461	444,025	24,976.30
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				
7300	MISCELLANEOUS BUSINESS SERVICES	12	33,943	32,099	1,805.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	931,803	739,275	41,584.22

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	10	119,182	94,948	5,340.82
8900	MISCELLANEOUS SERVICES	57	386,648	202,928	11,414.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	115,448	115,448	6,493.92
SERV	TOT. SERVICES	110	1,595,888	1,193,561	67,137.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	360	6,847,236	4,641,042	260,571.72
TEL-	INTERSTATE TELECOMMUNICATIONS	35	41,984	41,984	1,784.33

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	111,972	62,982	3,896.96
CONS	TOT. CONTRACT CONSTRUCTION	50	305,864	210,898	13,049.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION	7	1,187,429	54,652	3,381.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	160,555	115,087	7,121.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	1,735,543	533,955	33,038.46
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	47,415	24,812	1,535.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	252,834	227,558	14,080.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	16,921	16,921	1,046.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,304,122	1,181,937	73,132.37
5540	GASOLINE SERVICE STATIONS	24	146,033	146,033	9,035.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	85,961	85,961	5,318.84
5800	EATING AND DRINKING PLACES	33	635,014	630,966	39,041.01
5990	MISCELLANEOUS RETAILERS	107	1,094,039	703,099	43,504.27
RETL	TOT. RETAIL TRADE	212	3,552,054	2,972,930	183,950.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 17-118

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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	13	218,003	197,509	12,220.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	253,606	231,361	14,315.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	588,929	588,929	36,440.01
7200	PERSONAL SERVICES	19	25,972	25,972	1,607.02
7300	MISCELLANEOUS BUSINESS SERVICES	26	27,761	27,761	1,717.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	92,283	88,998	5,506.73
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	404,657	371,201	22,647.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	205	1,221,600	1,172,615	72,235.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	625	7,436,557	5,387,071	333,004.76
TEL-	INTERSTATE TELECOMMUNICATIONS	30	3,391	3,305	140.46

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	143	2,982,511	1,048,485	64,875.06
CONS	TOT. CONTRACT CONSTRUCTION	193	4,780,251	2,499,707	154,669.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	398,015	266,047	16,461.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	6,321	4,859	300.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	109,557	4,717	291.84
MFG-	TOT. MANUFACTURING	50	2,628,795	345,264	21,363.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	48,878	48,878	3,024.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	40,146	40,146	2,484.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,382,914	1,069,098	66,150.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,120,075	839,442	51,940.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	3,047,348	2,367,755	146,504.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	16,406	15,681	970.25
5090	MISCELLANEOUS WHOLESALERS	79	1,080,071	962,373	59,546.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,954,439	1,817,327	112,447.10
WHSL	TOT. WHOLESALE TRADE	113	3,071,161	2,815,125	174,185.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	403,087	401,639	24,851.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	23	6,744,764	6,027,755	372,967.31
5510	MOTOR VEHICLE DEALERS	7	614,033	564,310	34,916.69
5540	GASOLINE SERVICE STATIONS	12	908,096	612,199	37,879.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,466,116	1,261,727	78,069.34
5600	APPAREL AND ACCESSORY STORES	16	370,327	360,880	22,329.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	57	2,930,179	2,930,059	181,297.43
5813	LIQUOR DISPENSERS - BY THE DRINK	16	362,087	362,087	22,404.16
5910	DRUG AND PROPRIETARY STORES	11	3,230,996	1,363,436	84,362.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	240	20,698,791	17,421,687	1,077,966.89
RETL	TOT. RETAIL TRADE	434	44,991,902	33,404,201	2,066,884.94
6000	BANKS	9	274,670	244,968	15,157.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	351,295	301,842	18,676.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	3,277,996	2,725,249	168,624.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	436,040	387,985	24,006.56
7200	PERSONAL SERVICES	83	753,828	729,670	45,148.34
7300	MISCELLANEOUS BUSINESS SERVICES	69	603,321	538,736	33,334.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	236,731	217,540	13,460.30
7600	MISCELLANEOUS REPAIR SERVICES	12	23,212	23,112	1,430.02
7900	AMUSEMENT AND RECREATION SERVICES	9	38,158	38,158	2,361.01
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,533,180	1,324,865	81,976.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,440,759	1,430,309	88,500.39
8100	LEGAL SERVICES	21	180,032	180,032	11,139.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	271	2,775,307	2,380,879	146,215.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	617	8,140,980	7,370,880	454,971.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	18,464	14,375	889.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,598	70,388,907	51,605,841	3,192,009.73
TEL-	INTERSTATE TELECOMMUNICATIONS	25	44,269	44,269	1,881.41

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 282
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	108-	108-	6.05-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	0	13,110-	13,110-	737.41-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	13,217-	13,217-	743.46-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	13,217-	13,217-	743.46-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	26,919	4,794	269.65
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	87,271	65,145	3,664.43

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 284

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	13	168,076	31,740	1,785.38
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	23	248,525	48,141	2,707.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	75	12,600,494	12,563,135	706,676.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	84	12,688,536	12,566,645	706,873.76
1500	GENERAL BUILDING CONTRACTORS	160	3,296,400	2,910,685	163,726.07
1610	HIGHWAY CONTRACTORS	14	1,423,964	901,488	50,708.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	1,676,721	1,619,660	91,105.89
1700	SPECIAL TRADE CONTRACTORS	365	12,397,490	10,378,650	583,799.14
CONS	TOT. CONTRACT CONSTRUCTION	567	18,794,575	15,810,483	889,339.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	509,040	202,174	11,372.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	6,574	577	32.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	76,288	5,009	281.74
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	81,170	63,977	3,598.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	61	711,416	299,411	16,841.90
MFG-	TOT. MANUFACTURING	115	1,804,327	751,190	42,254.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	60,790	60,790	3,419.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	535,860	171,805	9,664.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	1,877,282	1,483,649	83,455.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	3,038,425	2,557,177	143,841.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	6,474,847	4,969,342	279,525.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	181,879	179,453	10,094.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	89	399,298	639,754-	35,986.12-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	1,682,273	112,200-	6,311.16-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	853,620	823,418	46,317.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	743,303	567,010	31,894.30
5540	GASOLINE SERVICE STATIONS	20	925,069	537,020	30,207.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	936,688	786,725	44,253.33
5813	LIQUOR DISPENSERS - BY THE DRINK	22	210,344	210,344	11,831.88
5920	PACKAGE LIQUOR STORES	16	129,615	129,615	7,290.83
5990	MISCELLANEOUS RETAILERS	325	2,964,422	1,871,623	105,220.72
RETL	TOT. RETAIL TRADE	524	6,938,523	5,064,846	284,839.24
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	37	777,118	752,001	42,300.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	831,238	802,412	45,135.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	471,026	447,216	25,155.92
7200	PERSONAL SERVICES	45	260,831	235,204	13,230.26
7300	MISCELLANEOUS BUSINESS SERVICES	90	6,015,485	5,705,732	320,947.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	192,540	183,321	10,311.84
7600	MISCELLANEOUS REPAIR SERVICES	28	130,457	82,519	4,641.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	248,443	245,870	13,830.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	49,719	49,719	2,796.67
8200	EDUCATIONAL SERVICES	13	37,840	33,446	1,881.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	70,280	70,280	3,953.26
8900	MISCELLANEOUS SERVICES	443	5,075,747	3,932,452	219,356.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	389,620	383,913	21,595.14
SERV	TOT. SERVICES	765	13,643,510	11,781,412	660,860.38
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,442	63,454,217	51,974,224	2,921,647.98
TEL-	INTERSTATE TELECOMMUNICATIONS	50	58,533	52,762	2,253.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	69-	0	0.00
MINE	TOT. MINING	0	69-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	106	1,757,776	1,144,537	76,441.69
1700	SPECIAL TRADE CONTRACTORS	87	2,667,677	1,625,307	108,692.39
CONS	TOT. CONTRACT CONSTRUCTION	193	4,425,453	2,769,844	185,134.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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	11	66,335	51,800	3,464.11
MFG-	TOT. MANUFACTURING	40	6,155,201	245,170	16,399.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	162,844	36,087	2,207.96
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	877,400	679,718	45,453.13
4830	RADIO AND TELEVISION BROADCASTING	13	359,005	316,350	21,155.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,767,725	1,535,078	102,658.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	3,755,210	3,072,231	205,247.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	414,234	24,280	1,623.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	216,954	80,097	5,356.51
5090	MISCELLANEOUS WHOLESALE	87	3,036,214	92,847	6,175.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	68,970	64,527	4,315.26
WHSL	TOT. WHOLESALE TRADE	120	3,748,354	264,374	17,646.21
5200	BUILDING MATERIALS	13	932,099	420,076	28,092.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	140,505	107,983	7,221.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	940,644	750,375	50,181.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	2,359,887	2,081,598	139,206.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	3,383,414	1,264,492	84,562.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	755,556	659,381	44,096.13
5600	APPAREL AND ACCESSORY STORES	11	319,646	319,564	21,370.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	521,815	501,473	33,536.00
5800	EATING AND DRINKING PLACES	53	2,051,111	1,951,571	130,511.32
5813	LIQUOR DISPENSERS - BY THE DRINK	8	407,651	407,651	27,261.65
5910	DRUG AND PROPRIETARY STORES	9	919,034	39,187	2,620.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	291	12,958,006	10,002,943	668,799.83
RETL	TOT. RETAIL TRADE	499	27,696,217	20,036,988	1,339,826.71
6000	BANKS	18	434,741	389,704	26,012.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	21,534	7,487	500.68
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	163,778	40,311	2,644.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	231,912	151,007	10,098.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	948,520	682,949	45,572.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	222,401	222,401	14,873.09
7200	PERSONAL SERVICES	92	505,067	464,081	31,018.85
7300	MISCELLANEOUS BUSINESS SERVICES	80	677,014	618,950	41,309.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	466,626	421,682	28,200.00
7600	MISCELLANEOUS REPAIR SERVICES	17	215,238	183,945	12,301.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	769,858	614,379	41,000.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	119,365	119,365	7,982.54
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	342	2,403,809	2,206,281	146,855.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	659	5,644,035	5,112,715	341,037.83
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,744	57,579,903	32,226,226	2,153,669.47
TEL-	INTERSTATE TELECOMMUNICATIONS	64	258,651	258,479	10,979.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	17,261	14,431	946.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	65,834	59,110	3,879.08
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	3,015	1,701	111.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	3,724	3,724	244.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	212,590	18,124	1,189.42
RETL	TOT. RETAIL TRADE	40	595,898	295,911	19,419.19
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	23,620	21,741	1,426.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	16	34,229	31,730	2,082.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	32	61,332	56,954	3,737.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	968,529	428,563	28,124.29
TEL-	INTERSTATE TELECOMMUNICATIONS	11	919	919	39.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	50,351	41,231	2,473.84
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5400 5510 5540 5990 RETL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 27	177,781 229,378	161,828 213,425	9,709.69 12,805.50
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11	14,304	13,892	833.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	306,864	281,172	16,870.33
TEL-	INTERSTATE TELECOMMUNICATIONS	11	447	447	18.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	33	18,515	14,801	851.11
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	6,452	5,861	337.03
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	40,753	32,856	1,889.30
TEL-	INTERSTATE TELECOMMUNICATIONS	9	647	647	27.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	10,476	8,966	515.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	33,008	20,337	1,169.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	7,610	6,309	362.75
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	17	10,563	5,951	342.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	157,948	127,150	7,311.20
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,331	1,215	51.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	16	512,582	35,988	2,069.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	2,246,675	1,937,226	111,367.02
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	2,679,015	2,151,438	123,684.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	169,645	69,854	4,016.64
MFG-	TOT. MANUFACTURING	26	2,992,286	196,402	11,293.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	1,643,113	102,585	5,797.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	361,113	300,775	17,294.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,887,926	3,083,375	177,294.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	6,193,161	3,602,669	207,052.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	285,612	17,292	994.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	7,670	7,670	441.01
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	61	539,602	220,428	12,499.07
RETL	TOT. RETAIL TRADE	84	565,317	245,983	13,968.50
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	14	16,809	16,809	966.53
7300	MISCELLANEOUS BUSINESS SERVICES	22	604,392	144,546	8,301.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	69,301	62,365	3,586.01
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	673,584	603,432	34,680.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	1,738,136	864,757	49,697.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	534	15,052,108	7,195,650	413,472.63
TEL-	INTERSTATE TELECOMMUNICATIONS	30	76,801	76,801	3,264.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	71	7,729,873	2,963,971	181,543.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	3,669,043	369,759	22,647.76
CONS	TOT. CONTRACT CONSTRUCTION	194	11,521,643	3,416,787	209,278.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	2,851,880	310,193	18,999.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	26	868,239	180,071	11,029.38
MFG-	TOT. MANUFACTURING	55	8,405,055	679,031	41,590.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	239,417	23,320-	1,428.39-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	637,029	464,158	28,429.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	2,123,211	1,470,761	90,084.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	11,936	11,936	731.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	11,713	6,637	406.50
5090	MISCELLANEOUS WHOLESALERS	58	1,471,673	656,024	40,181.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	1,774,578	676,425	41,431.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	553,906	371,722	22,767.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	1,679,917	1,487,288	91,096.40
5540	GASOLINE SERVICE STATIONS	12	1,173,746	1,055,414	64,644.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-120

BERNALILLO

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	10	113,878	112,447	6,887.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	3,104,061	3,103,567	190,093.48
5813	LIQUOR DISPENSERS - BY THE DRINK	9	136,661	133,369	8,168.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	1,036,682	791,288	48,466.42
RETL	TOT. RETAIL TRADE	311	8,746,864	7,461,091	456,991.84
6000	BANKS	7	152,322	136,792	8,378.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	127,150	117,422	7,192.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	135,370	135,370	8,291.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	583,998	558,740	34,222.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	242,620	242,020	14,823.71
7300	MISCELLANEOUS BUSINESS SERVICES	73	972,053	317,248	19,431.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	288,338	252,239	15,449.69
7600	MISCELLANEOUS REPAIR SERVICES	7	17,866	17,866	1,094.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	516,459	346,749	21,238.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	352	2,583,283	1,698,265	104,018.78
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,172	35,530,059	15,870,889	972,092.02
TEL-	INTERSTATE TELECOMMUNICATIONS	55	91,629	91,110	3,859.98

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	9	66,652	22,665	1,402.40
1700	SPECIAL TRADE CONTRACTORS	40	134,253	44,642	2,762.22
CONS	TOT. CONTRACT CONSTRUCTION	49	200,905	67,307	4,164.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	114,617	75,777	4,688.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	64,781	52,449	3,245.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	179,398	128,226	7,934.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	520,023	41,471	2,566.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	5,568	5,568	344.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	25,243	24,153	1,494.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	379,435	379,435	23,477.53
5990	MISCELLANEOUS RETAILERS	60	224,086	174,165	10,776.43
RETL	TOT. RETAIL TRADE	93	647,063	595,806	36,865.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	36,942	34,901	2,159.51
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	29,917	29,917	1,851.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	53	38,267	37,787	2,338.08
SERV	TOT. SERVICES	90	290,170	260,479	16,117.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	1,847,791	1,099,659	68,041.48
TEL-	INTERSTATE TELECOMMUNICATIONS	29	7,122	6,675	283.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	16	616,744	202,706	12,289.04
1700	SPECIAL TRADE CONTRACTORS	31	835,465	209,498	12,700.87
CONS	TOT. CONTRACT CONSTRUCTION	47	1,452,208	412,204	24,989.91
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	68,296	65,337	3,961.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	35,865	35,463	2,149.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	170,402	131,103	7,948.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	396,490	323,856	19,633.83
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	19,058	1,364	82.71
WHSL	TOT. WHOLESALE TRADE	18	326,153	2,766	167.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	803,724	540,337	32,757.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	525,022	444,206	26,929.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	382,919	379,340	22,997.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	383,881	383,881	23,272.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	67	429,542	309,330	18,753.12
RETL	TOT. RETAIL TRADE	147	3,391,772	2,674,637	162,149.86
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				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	118,016	117,961	7,151.38
7200	PERSONAL SERVICES	13	80,542	80,542	4,882.85
7300	MISCELLANEOUS BUSINESS SERVICES	15	139,227	123,674	7,497.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	110,415	109,262	6,624.01
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	222,373	136,171	8,255.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	856,878	668,186	40,508.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	6,631,592	4,267,139	258,695.37
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,393	6,257	265.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	20	135,878	34,081	2,044.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	51,577	41,885	2,513.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	81,708	67,804	4,068.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	77,264	39,941	2,396.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	322,336	153,863	9,231.81
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	77,102	59,065	3,543.90
RETL	TOT. RETAIL TRADE	46	730,212	542,893	32,573.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	37	96,038	93,533	5,611.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	1,185,656	832,724	49,963.46
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,122	1,073	45.59

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 304
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	15	162,571	131,524	8,055.83
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	724,239	285,682	17,498.10
CONS	TOT. CONTRACT CONSTRUCTION	163	2,888,588	2,052,852	125,737.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	30,617	27,326	1,673.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	47	557,676	144,578	8,855.39
MFG-	TOT. MANUFACTURING	73	657,699	196,012	12,005.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	548,638	398,396	24,401.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,610,181	1,359,456	83,266.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	1,183,373	136,969	8,389.38
WHSL	TOT. WHOLESALE TRADE	56	1,201,354	139,981	8,573.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	29,732	29,732	1,821.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	180,984	151,864	9,301.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	28,178	28,178	1,725.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	867,996	864,281	52,937.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	179	1,417,044	1,071,339	65,619.57
RETL	TOT. RETAIL TRADE	248	3,579,856	3,149,042	192,878.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	517,132	250,689	15,354.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	619,377	316,861	19,407.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	122,700	109,855	6,728.59
7300	MISCELLANEOUS BUSINESS SERVICES	112	1,430,230	543,889	33,313.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	154,085	149,491	9,156.32
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	147,659	135,826	8,319.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	81,945	81,007	4,961.67
8100	LEGAL SERVICES	26	200,103	177,722	10,885.49
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	180	3,687,373	746,546	45,725.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	239,149	50,272	3,079.14
SERV	TOT. SERVICES	443	6,192,722	2,066,956	126,600.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,096	17,159,185	9,471,423	580,124.68
TEL-	INTERSTATE TELECOMMUNICATIONS	33	139,262	139,262	5,918.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	273 288 572	15,349,979 29,048,480 47,083,897	10,443,197 4,345,680 17,098,807	646,172.81 268,888.95 1,057,988.73
2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3800 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	21 10 7 11 8 72 149	727,468 2,802,054 369,517 215,153 620,432 7,836,146 17,275,118	483,447 227,948 242,927 213,773 458,239 344,181 2,787,221	29,913.32 14,104.31 15,031.10 13,227.22 28,353.53 21,296.22 172,459.29
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	15 51 11 88	299,654 3,738,094 16,582,387 23,483,076	41,229 2,974,649 13,853,534 19,043,950	2,530.06 184,056.37 857,187.38 1,178,323.36
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 9 16 131 10 191	12,441 1,053,296 183,549 858,085 1,035,585 5,445,503	9,541 74,126 179,375 278,755 939,473 1,784,749	590.34 4,586.53 11,098.86 17,247.95 58,129.92 110,431.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	11	286,319	245,559	15,193.98
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	460,627	411,142	25,439.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	18,874,390	17,232,799	1,066,279.46
5540	GASOLINE SERVICE STATIONS	9	244,502	244,502	15,128.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,432,430	1,258,846	77,891.08
5600	APPAREL AND ACCESSORY STORES	9	205,026	205,026	12,685.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	67,827	56,023	3,466.43
5800	EATING AND DRINKING PLACES	94	4,972,915	4,950,215	306,294.61
5813	LIQUOR DISPENSERS - BY THE DRINK	9	476,926	476,926	29,509.79
5910	DRUG AND PROPRIETARY STORES	15	20,617,693	3,622,339	224,132.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	437	16,881,861	14,134,676	874,583.20
RETL	TOT. RETAIL TRADE	695	68,878,229	46,861,565	2,899,559.54
6000	BANKS	12	453,417	372,824	23,068.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	87,783	87,783	5,431.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	73,511	10,913	675.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	5,573,941	1,464,529	90,617.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	2,921,403	140,524	8,694.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	9,239,814	2,170,773	134,316.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,348,388	1,197,336	74,085.14
7200	PERSONAL SERVICES	249	1,908,842	1,707,187	105,632.28
7300	MISCELLANEOUS BUSINESS SERVICES	288	2,179,802	1,574,895	97,446.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,865,418	1,722,770	106,596.45
7600	MISCELLANEOUS REPAIR SERVICES	57	787,276	343,912	21,279.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	94	3,698,932	3,600,024	222,751.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,435,556	1,284,412	79,472.98
8100	LEGAL SERVICES	51	462,612	462,524	28,618.63
8200	EDUCATIONAL SERVICES	19	125,259	92,979	5,753.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	569	7,254,109	5,448,336	337,116.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	807,976	638,900	39,531.94
SERV	TOT. SERVICES	1,516	22,636,599	18,769,048	1,161,335.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	33,919	33,919	2,098.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,379	194,138,801	108,590,910	6,719,042.17
TEL-	INTERSTATE TELECOMMUNICATIONS	45	843,463	843,408	35,821.62

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	12	536,128	526,305	30,262.51
1500	GENERAL BUILDING CONTRACTORS	205	23,376,631	16,435,808	945,042.18
1610	HIGHWAY CONTRACTORS	19	10,201,007	6,522,217	375,027.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	700,269	466,591	26,828.99
1700	SPECIAL TRADE CONTRACTORS	237	63,751,735	26,161,571	1,504,290.41
CONS	TOT. CONTRACT CONSTRUCTION	472	98,029,643	49,586,187	2,851,189.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	72,019	57,254	3,292.08
2700	PRINTING AND PUBLISHING	8	34,438	20,607	1,184.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	12,372	5,087	292.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	162,233	30,987	1,781.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	3,835	1,374	78.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	1,613,440	1,512,058	86,943.36
3900	MISCELLANEOUS MANUFACTURING	58	10,906,109	2,330,491	134,003.23
MFG-	TOT. MANUFACTURING	116	13,000,208	3,986,204	229,206.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	272,626	143,402	8,244.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	1,224,023	1,008,291	57,976.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	2,456,289	2,031,724	116,824.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	4,540,103	3,695,917	212,514.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	1,993,284	165,241	9,501.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	3,781,885	217,565	12,510.02
5200	BUILDING MATERIALS	10	312,426	237,396	13,650.24

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	11	31,772	27,309	1,570.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	416,391	341,362	19,628.31
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	32	240,989	239,989	13,799.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	202	105,592,792	3,859,445	221,918.15
RETL	TOT. RETAIL TRADE	302	106,969,626	5,061,276	291,023.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	1,231,136	1,091,734	62,763.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	414,229	70,655	4,062.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,770,359	1,176,921	67,659.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	97,822	96,497	5,548.60
7200	PERSONAL SERVICES	38	173,645	131,473	7,554.54
7300	MISCELLANEOUS BUSINESS SERVICES	164	7,949,073	2,513,000	144,495.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	36,825	13,350	767.63
7600	MISCELLANEOUS REPAIR SERVICES	18	354,976	175,820	10,109.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	18,659	18,659	1,072.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	242,724	234,924	13,508.16
8200	EDUCATIONAL SERVICES	14	592,590	372,558	21,417.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	293	4,541,232	3,129,229	179,929.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	1,656,988	1,650,738	94,917.41
SERV	TOT. SERVICES	605	15,698,870	8,354,861	480,392.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	158,440	69,510	3,996.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,885	244,620,811	72,687,917	4,179,512.07
TEL-	INTERSTATE TELECOMMUNICATIONS	60	294,942	294,757	12,522.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	18	817,952	679,896	41,218.70
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	89,211-	89,211-	5,408.39-
1381	OIL AND GAS WELL DRILLING	23	458,036	458,036	27,768.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	167	31,501,505	29,953,224	1,815,868.35
MINE	TOT. MINING	190	31,870,331	30,322,049	1,838,228.35
1500	GENERAL BUILDING CONTRACTORS	269	11,336,889	9,567,208	580,011.96
1610	HIGHWAY CONTRACTORS	8	678,538	304,357	18,451.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,046,767	1,908,283	115,689.69
1700	SPECIAL TRADE CONTRACTORS	342	15,669,373	8,357,138	506,618.67
CONS	TOT. CONTRACT CONSTRUCTION	639	29,731,567	20,136,986	1,220,771.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	305,506	190,822	11,568.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	2,476,654	1,936,531	117,402.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,681,450	2,518,397	152,677.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,118,593	473,249	28,690.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	930,797	512,235	31,054.26
3500	MACHINERY, EXCEPT ELECTRICAL	18	3,065,403	1,988,762	120,568.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	7	20,377	20,377	1,235.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	3,122,715	930,021	56,335.87
MFG-	TOT. MANUFACTURING	239	14,513,669	9,018,343	546,690.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	129	4,084,991	1,959,423	118,168.80
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	7,514,069	6,530,608	395,913.47
4830	RADIO AND TELEVISION BROADCASTING	15	1,010,408	616,135	37,353.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	313	16,448,169	11,740,351	711,132.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,834,020	853,970	51,771.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	611,777	491,526	29,231.34
5040	GROCERIES AND RELATED PRODUCTS	40	1,821,597	236,469	14,335.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	3,072,127	897,372	54,403.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	24	3,294,909	1,028,541	62,355.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	16,277,397	11,305,108	685,372.17
5090	MISCELLANEOUS WHOLESALERS	297	19,799,354	8,466,666	513,288.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,003,081	861,771	52,244.86
WHSL	TOT. WHOLESALE TRADE	523	47,714,262	24,141,422	1,463,003.33
5200	BUILDING MATERIALS	46	8,779,680	3,879,310	235,183.17
5251	HARDWARE STORES	30	1,953,706	1,091,689	66,183.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,788,391	2,231,982	135,313.89
5310	DEPARTMENT STORES	15	14,784,501	14,158,394	858,352.62
5400	RETAIL FOOD STORES	75	23,123,239	20,190,626	1,224,056.68
5510	MOTOR VEHICLE DEALERS	35	5,615,193	2,989,728	181,252.29
5540	GASOLINE SERVICE STATIONS	25	4,791,504	2,806,412	170,138.75
5592	MOBILE HOME DEALERS	35	4,026,659	2,590,937	157,075.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	9,618,120	7,305,956	442,923.62
5600	APPAREL AND ACCESSORY STORES	92	5,121,163	4,832,983	293,052.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	4,921,184	3,460,731	209,806.83
5800	EATING AND DRINKING PLACES	308	18,670,470	17,743,067	1,075,620.28
5813	LIQUOR DISPENSERS - BY THE DRINK	22	2,510,827	2,201,888	133,489.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,102	82,932,340	67,232,881	4,075,822.11
RETL	TOT. RETAIL TRADE	1,986	194,902,703	154,691,706	9,378,013.63
6000	BANKS	15	1,591,366	1,485,145	90,036.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	304,616	144,361	8,751.87
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	910,710	586,566	35,529.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	102,779	102,779	6,231.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	147	3,104,409	1,907,193	115,599.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,375,688	2,275,590	137,957.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	260	8,777,507	6,744,299	408,818.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	4,988,991	4,387,977	266,022.46
7200	PERSONAL SERVICES	530	3,873,505	3,721,602	225,520.34
7300	MISCELLANEOUS BUSINESS SERVICES	482	28,919,559	15,564,688	944,366.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	13,701,712	5,619,018	340,606.06
7600	MISCELLANEOUS REPAIR SERVICES	183	12,738,874	6,915,536	419,254.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	56	844,746	705,972	42,799.54
8010	PHYSICIANS, DENTISTS AND OTHERS	286	12,646,247	11,774,114	713,808.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	5,732,233	4,611,661	279,581.97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	136	2,335,676	2,366,375	143,461.41
8200	EDUCATIONAL SERVICES	42	1,374,371	1,311,762	79,525.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	938	24,572,060	20,187,892	1,223,325.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	1,381,855	739,298	44,819.97
SERV	TOT. SERVICES	3,076	114,654,839	79,374,416	4,812,121.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,261	466,309,866	342,366,747	20,754,483.92
TEL-	INTERSTATE TELECOMMUNICATIONS	76	1,188,127	1,187,252	50,410.80

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	1,523,957	1,325,071	82,805.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	558,216	413,230	25,825.78
CONS	TOT. CONTRACT CONSTRUCTION	129	2,492,810	2,074,326	129,632.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	9	172,524	13,466	841.64
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	1,077,552	537,415	33,588.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	637,842	418,300	26,143.02
4830	RADIO AND TELEVISION BROADCASTING	7	526-	526-	32.86-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	957,374	676,914	42,225.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	307,437	296,691	18,543.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	318,558	21,679	1,354.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	5,448,414	4,771,936	298,246.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	130,826	130,826	8,176.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	4,874,283	4,558,520	284,907.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	44,082	44,082	2,755.13
5800	EATING AND DRINKING PLACES	53	2,029,611	2,010,692	125,668.27
5813	LIQUOR DISPENSERS - BY THE DRINK	15	57,625	57,625	3,601.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	197	1,320,258	643,820	40,236.32
RETL	TOT. RETAIL TRADE	324	10,916,638	9,029,583	564,346.60
6000	BANKS	9	91,425	88,631	5,539.43
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	32	215,487	123,910	7,744.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	459,054	249,743	15,608.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	186,214	150,352	9,396.98
7200	PERSONAL SERVICES	70	435,882	393,639	24,602.47
7300	MISCELLANEOUS BUSINESS SERVICES	59	470,557	366,106	22,880.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	929,699	750,780	46,923.80
7600	MISCELLANEOUS REPAIR SERVICES	29	349,688	191,008	11,938.03
7900	AMUSEMENT AND RECREATION SERVICES	8	115,983	88,406	5,525.34
8010	PHYSICIANS, DENTISTS AND OTHERS	17	438,689	399,187	24,949.21
8060	HOSPITALS AND DTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	55,553	55,553	3,472.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	189	3,071,864	1,555,609	96,027.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	444	6,224,609	4,070,104	253,182.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	157,814	27,602	1,725.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,215	28,546,089	21,993,898	1,373,322.98
TEL-	INTERSTATE TELECOMMUNICATIONS	70	309,363	308,968	13,111.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	2,742,463	2,355,291	147,205.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	729,619	516,158	32,259.93
CONS	TOT. CONTRACT CONSTRUCTION	138	3,565,690	2,945,330	184,083.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	1,902,546	800,740	50,046.27
MFG-	TOT. MANUFACTURING	47	2,603,375	1,451,009	90,688.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	307,678	99,967	5,834.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	458,603	317,849	19,862.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,031,374	657,391	40,671.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	407,167	70,756	4,422.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	2,980,398	911,236	56,952.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,009,470	986,672	61,666.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,506,028	3,168,624	198,039.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	8	682,665	597,200	37,324.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	1,553,612	1,553,455	97,090.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	1,900,181	564,468	35,279.31
RETL	TOT. RETAIL TRADE	273	10,901,997	8,456,018	528,501.21
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	39,581	39,581	2,473.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	258,351	231,133	14,445.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	113,066	95,148	5,946.74
7200	PERSONAL SERVICES	37	80,647	79,455	4,965.99
7300	MISCELLANEOUS BUSINESS SERVICES	43	607,215	392,887	24,553.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	441,874	333,649	20,853.08
7600	MISCELLANEOUS REPAIR SERVICES	36	837,921	674,473	42,154.60
7900	AMUSEMENT AND RECREATION SERVICES	11	70,909	62,635	3,914.71
8010	PHYSICIANS, DENTISTS AND OTHERS	13	258,949	258,949	16,184.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	136	1,201,031	1,020,877	63,804.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	301,713	291,755	18,234.68
SERV	TOT. SERVICES	335	4,725,031	3,925,363	245,331.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,009	26,741,395	19,065,675	1,191,185.32
TEL-	INTERSTATE TELECOMMUNICATIONS	43	124,408	124,408	5,284.83

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	11	375,111	242,736	13,957.31
0700	AGRICULTURAL SERVICES	8	120,403	105,558	6,069.61
AGRI	TOT. AGRICULTURE	19	495,513	348,294	20,026.92
1094	URANIUM				
1200	COAL	20	118,165,844	118,162,743	6,776,658.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	185	23,559,216	20,977,854	1,208,787.36
MINE	TOT. MINING	224	142,498,635	139,899,053	8,029,056.99
1500	GENERAL BUILDING CONTRACTORS	195	11,440,669	9,382,134	539,459.28
1610	HIGHWAY CONTRACTORS	9	9,688,566	7,521,601	432,492.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	3,282,555	2,700,532	155,280.64
1700	SPECIAL TRADE CONTRACTORS	268	21,630,826	18,112,387	1,041,379.34
CONS	TOT. CONTRACT CONSTRUCTION	521	46,042,617	37,716,654	2,168,611.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	231,718	135,774	7,806.97
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	2,155,411	1,742,994	100,222.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	473,030	184,023	10,581.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	688,079	448,473	25,787.16
MFG-	TOT. MANUFACTURING	110	4,500,398	2,675,487	153,840.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	932,695	932,695	53,629.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	6,134,820	3,247,692	186,321.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	2,595,373	2,177,044	125,174.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	3,353,934	2,588,230	148,817.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	273	13,877,702	9,636,556	553,669.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	24,592	184,122-	10,019.60-
5040	GROCERIES AND RELATED PRODUCTS	11	333,004	55,977	3,218.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,013,940	819,156	47,101.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	119	145,510,536	1,016,882-	58,470.67-
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	31,375,725	1,338,543	76,966.20
WHSL	TOT. WHOLESALE TRADE	174	179,259,953	1,197,520	69,424.85
5200	BUILDING MATERIALS	15	256,792	113,706	6,538.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	16	1,193,941	529,571	30,450.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	2,089,534	1,560,371	89,721.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	7,484,641	3,127,847	179,851.20
5510	MOTOR VEHICLE DEALERS	11	1,664,846	1,092,475	62,817.34
5540	GASOLINE SERVICE STATIONS	21	3,525,256	2,898,504	166,663.95
5592	MOBILE HOME DEALERS	9	863,708	48,900	2,811.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,772,339	1,226,011	70,495.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	159,568	49,189	2,828.39
5800	EATING AND DRINKING PLACES	37	863,685	798,182	45,895.45
5813	LIQUOR DISPENSERS - BY THE DRINK	11	381,329	381,329	21,926.45
5990	MISCELLANEOUS RETAILERS	405	13,529,514	9,670,568	556,057.67
RETL	TOT. RETAIL TRADE	697	33,799,953	21,503,398	1,236,445.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	54,269	16,976	976.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	28,728	28,728	1,651.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	618,087	566,914	32,597.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	973,235	801,329	46,076.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	46,590	32,189	1,850.91
7200	PERSONAL SERVICES	102	754,863	542,822	31,212.35
7300	MISCELLANEOUS BUSINESS SERVICES	195	12,081,898	11,754,768	675,773.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,158,980	898,399	51,658.00
7600	MISCELLANEOUS REPAIR SERVICES	124	4,124,541	2,780,307	159,866.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	63	812,335	791,055	45,485.71
8010	PHYSICIANS, DENTISTS AND OTHERS	15	559,353	437,774	25,172.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	73,345	57,265	3,289.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	471	26,221,626	22,989,521	1,321,907.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,749,687	1,199,792	68,988.03
SERV	TOT. SERVICES	1,128	47,648,675	41,543,682	2,388,642.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
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	3,231	478,218,725	263,534,586	15,138,019.53
TEL-	INTERSTATE TELECOMMUNICATIONS	63	915,406	915,177	38,877.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	94	2,284,914	1,817,270	115,850.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	4,036,147	2,321,281	147,981.69
CONS	TOT. CONTRACT CONSTRUCTION	270	6,427,448	4,222,988	269,215.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	166,051	162,297	10,346.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	1,315,898	40,407	2,575.95
MFG-	TOT. MANUFACTURING	72	2,737,432	680,474	43,380.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	234,139	234,139	14,926.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	59,451	5,667	361.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,449,313	1,230,643	78,453.46
4830	RADIO AND TELEVISION BROADCASTING	13	559,178	548,620	34,974.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,415,870	1,736,522	110,703.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	4,717,951	3,755,591	239,418.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	2,082,377	121,682	7,757.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	154,618	99,750	6,359.06
5090	MISCELLANEOUS WHOLESALE	90	1,265,599	65,980	4,206.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	143	4,738,786	1,102,762	70,301.09
5200	BUILDING MATERIALS	7	554,842	229,690	14,642.72
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	27	266,626	265,064	16,897.81
5310	DEPARTMENT STORES	11	368,841	355,793	22,681.80
5400	RETAIL FOOD STORES	41	6,612,540	5,291,893	337,358.18
5510	MOTOR VEHICLE DEALERS	7	410,804	234,266	14,934.44
5540	GASOLINE SERVICE STATIONS	28	872,774	578,979	36,909.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	721,817	586,896	37,414.65
5600	APPAREL AND ACCESSORY STORES	9	295,581	295,581	18,843.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	328,805	318,372	20,296.24
5800	EATING AND DRINKING PLACES	97	4,072,445	3,811,805	243,002.58
5813	LIQUOR DISPENSERS - BY THE DRINK	53	1,299,147	1,299,147	82,820.58
5910	DRUG AND PROPRIETARY STORES	9	2,070,067	1,066,869	68,012.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	360	16,920,584	13,979,014	891,162.19
RETL	TOT. RETAIL TRADE	699	36,259,757	29,425,007	1,875,844.24
6000	BANKS	18	562,735	451,471	28,781.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	64,760	915	58.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	83,549	29,861	1,903.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	273,731	194,523	12,400.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	2,140,773	1,653,589	105,416.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,844,831	1,607,124	102,454.22
7200	PERSONAL SERVICES	142	1,012,073	958,943	61,132.66
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,394,737	1,208,286	77,028.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,024,057	900,448	57,403.56
7600	MISCELLANEOUS REPAIR SERVICES	29	72,732	63,417	4,042.82
7900	AMUSEMENT AND RECREATION SERVICES	10	56,579-	56,579-	3,606.90-
8010	PHYSICIANS, DENTISTS AND OTHERS	105	2,788,796	2,589,722	165,094.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,164,452	1,156,948	73,755.43
8100	LEGAL SERVICES	38	461,215	456,445	29,098.36
8200	EDUCATIONAL SERVICES	15	120,748	107,226	6,835.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	405	7,265,666	3,857,847	245,937.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,038	17,523,977	13,055,556	832,291.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	118,830	23,136	1,474.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,491	74,729,552	53,979,588	3,441,199.09
TEL-	INTERSTATE TELECOMMUNICATIONS	71	231,903	230,594	9,779.56

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 12-219

LAS VEGAS TOWN

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* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL GROSS REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	37	211,466	171,399	10,805.60
1700	SPECIAL TRADE CONTRACTORS	28	249,027	171,538	10,809.95
CONS	TOT. CONTRACT CONSTRUCTION	65	460,493	342,937	21,615.55
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	15,817	2,546	159.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	74,941	45,472	2,874.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	222,262	157,974	9,994.48
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	23,763	3,345	211.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	308,490	222,159	14,090.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	151,125	114,128	7,224.27
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	10	108,213	108,213	6,817.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	347,334	289,222	18,347.94
RETL	TOT. RETAIL TRADE	111	1,917,009	1,408,730	89,054.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	3,818	3,817	240.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	27,193	23,799	1,496.19
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	76	251,741	112,165	7,082.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	117	366,464	208,866	13,173.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	401	3,392,166	2,344,260	148,155.34
TEL-	INTERSTATE TELECOMMUNICATIONS	23	11,661	9,652	410.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	1,279	1,279	73.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	1,279	1,279	73.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	1,861	1,723	99.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	12,415	11,430	657.21
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,583	1,583	67.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	2,568,566	2,435,520	141,564.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	1,522,105	1,246,740	72,466.77
CONS	TOT. CONTRACT CONSTRUCTION	163	4,861,111	4,325,959	251,446.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	406,287	165,875	9,641.46
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	65,658	18,616	1,082.07
MFG-	TOT. MANUFACTURING	39	536,377	242,020	14,067.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	101,281	93,685	5,445.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	49,719	20,034	1,164.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	760,590	710,945	41,323.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,420,394	1,128,216	65,577.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	2,331,984	1,952,881	113,511.20
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	43	199,675	74,024	4,302.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	281,902	138,681	8,060.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	145,709	145,709	8,469.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	255,824	166,178	9,659.14
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	203,369-	203,369-	11,820.82-
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	829,600	694,183	40,349.41
5813	LIQUOR DISPENSERS - BY THE DRINK	21	342,919	244,109	14,188.86
5990	MISCELLANEOUS RETAILERS	129	1,076,346	791,038	45,979.02
RETL	TOT. RETAIL TRADE	226	2,679,341	2,056,554	119,537.14
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	257,457	233,311	13,561.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	328,327	304,045	17,672.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	318,321	294,665	17,127.40
7200	PERSONAL SERVICES	27	81,635	80,264	4,665.33
7300	MISCELLANEOUS BUSINESS SERVICES	52	200,160	147,890	8,596.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	137,834	106,224	6,174.25
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	208	1,097,648	631,275	36,692.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	347	2,023,254	1,393,635	81,005.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,021	13,395,260	10,750,171	624,853.73
TEL-	INTERSTATE TELECOMMUNICATIONS	54	110,162	110,071	4,677.08

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	2,130,741	1,596,112	102,749.70
0700	AGRICULTURAL SERVICES	95	2,886,110	2,539,903	163,454.16
AGRI	TOT. AGRICULTURE	114	5,016,851	4,136,015	266,203.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	86-	0	0.00
MINE	TOT. MINING	0	86-	0	0.00
1500	GENERAL BUILDING CONTRACTORS	869	52,699,036	40,966,984	2,636,420.31
1610	HIGHWAY CONTRACTORS	8	2,814,488	344,284	22,163.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	3,145,569	2,436,357	156,719.65
1700	SPECIAL TRADE CONTRACTORS	1,116	32,503,661	11,128,494	716,106.20
CONS	TOT. CONTRACT CONSTRUCTION	2,040	91,162,754	54,876,119	3,531,409.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	5,650,438	509,977	32,829.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	728,078	248,582	16,002.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	3,936,201	1,851,923	119,183.52
2700	PRINTING AND PUBLISHING	65	5,484,010	4,502,981	289,879.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	2,300,436	444,160	28,585.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	6,425,769	956,898	61,600.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	617,262	470,722	30,377.82
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	322,124	245,350	15,794.42
3900	MISCELLANEOUS MANUFACTURING	555	12,613,833	3,184,469	204,784.70
MFG-	TOT. MANUFACTURING	832	41,054,021	15,374,305	989,539.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	420,262	250,371	16,117.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	743,782	240,584	15,505.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	21,727,578	18,708,692	1,204,366.78
4830	RADIO AND TELEVISION BROADCASTING	19	2,082,862	1,999,687	128,729.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	17,462,727	15,470,876	995,937.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	46,670,557	40,397,852	2,600,624.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	3,098,890	326,313	21,006.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	3,892,615	574,942	37,011.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	2,371,084	412,120	26,530.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	4,565,462	744,865	47,950.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	6,015,774	5,110,891	328,999.60

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	662	72,892,233	8,246,443	530,781.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	849	96,365,678	18,268,781	1,175,955.26
5200	BUILDING MATERIALS	35	9,207,120	4,592,032	295,612.02
5251	HARDWARE STORES	27	5,474,485	2,250,837	144,897.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	6,066,417	3,897,408	250,892.19
5310	DEPARTMENT STORES	18	18,853,462	17,645,992	1,135,960.75
5400	RETAIL FOOD STORES	142	60,509,489	57,134,056	3,676,621.45
5510	MOTOR VEHICLE DEALERS	40	15,326,223	4,702,277	302,705.26
5540	GASOLINE SERVICE STATIONS	25	733,979	709,048	45,644.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	7,224,620	5,621,372	361,875.84
5600	APPAREL AND ACCESSORY STORES	292	20,610,995	17,729,493	1,141,890.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	137	15,252,849	11,346,343	730,219.04
5800	EATING AND DRINKING PLACES	597	43,899,306	42,411,351	2,728,796.53
5813	LIQUOR DISPENSERS - BY THE DRINK	38	2,961,739	2,960,373	190,574.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	16	1,616,106	1,567,379	100,900.01
5990	MISCELLANEOUS RETAILERS	3,409	199,898,643	122,070,778	7,856,025.96
RETL	TOT. RETAIL TRADE	4,929	417,090,346	299,992,613	19,307,271.58
6000	BANKS	27	4,333,854	2,941,128	189,335.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	777,459	308,345	19,849.72
6120	SAVINGS AND LOAN ASSOCIATIONS	8	82,463	9,305	599.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	2,747,852	2,355,180	151,587.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	1,262,749	713,991	46,023.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	445	21,876,301	9,223,497	593,819.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	4,002,188	3,582,166	230,612.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	10,083,218	2,104,138	135,461.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	687	45,166,085	21,237,749	1,367,288.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	228	40,758,051	38,450,426	2,474,958.33
7200	PERSONAL SERVICES	1,347	11,677,956	10,202,143	656,282.95
7300	MISCELLANEOUS BUSINESS SERVICES	1,152	42,387,356	27,871,641	1,793,756.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	624,280	162,271	10,446.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	287	9,176,559	8,520,854	547,585.49
7600	MISCELLANEOUS REPAIR SERVICES	134	1,721,850	1,408,065	90,626.55
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	679,812	157,785	10,153.57
7900	AMUSEMENT AND RECREATION SERVICES	53	1,276,163	721,712	46,460.24
8010	PHYSICIANS, DENTISTS AND OTHERS	648	23,077,959	21,010,393	1,352,272.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	217	12,760,862	11,616,170	747,813.49
8100	LEGAL SERVICES	469	18,578,476	17,799,771	1,145,754.40
8200	EDUCATIONAL SERVICES	149	1,693,013	1,345,196	86,568.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	53	1,727,211	1,106,617	71,375.22
8900	MISCELLANEOUS SERVICES	3,503	84,078,937	49,860,944	3,196,187.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	300	11,121,716	5,269,232	339,347.98
SERV	TOT. SERVICES	8,582	261,340,202	195,503,220	12,569,588.61
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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,375	1,005,280,853	650,234,279	41,836,640.85
TEL-	INTERSTATE TELECOMMUNICATIONS	77	2,992,653	2,977,978	126,564.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	9	908,137	717,799	42,170.70
1700	SPECIAL TRADE CONTRACTORS	8	238,265	228,113	13,401.65
CONS	TOT. CONTRACT CONSTRUCTION	17	1,146,403	945,912	55,572.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	98,323	75,068	4,410.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	559,755	182,424	10,714.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	87,396	69,112	4,060.33
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	1,278,754	1,163,307	68,344.31
RETL	TOT. RETAIL TRADE	46	1,365,924	1,250,450	73,463.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	795,413	54,670	3,211.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	795,413	54,670	3,211.86
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	387,129	387,129	22,743.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	1,005,049	994,971	58,454.53
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	597,915	481,819	28,222.24
SERV	TOT. SERVICES	71	2,023,769	1,897,595	111,399.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	6,076,982	4,475,231	262,831.87
TEL-	INTERSTATE TELECOMMUNICATIONS	3	878	878	37.33

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	602,452	182,203	11,501.57
CONS	TOT. CONTRACT CONSTRUCTION	118	1,475,074	894,259	56,450.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	21	191,533	104,223	6,579.07
MFG-	TOT. MANUFACTURING	30	218,986	108,894	6,873.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	227,035	147,242	9,294.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	651,016	483,326	30,509.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	40	189,385	41,648	2,629.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	360,780	187,830	11,856.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,567,785	1,424,592	89,927.35
5510	MOTOR VEHICLE 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	12	868,924	868,924	54,850.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	2,236,176	1,928,554	121,740.01
RETL	TOT. RETAIL TRADE	223	6,083,687	5,196,763	328,045.71
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 335
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	223,127	147,644	9,320.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	129,740	126,169	7,964.38
7300	MISCELLANEOUS BUSINESS SERVICES	38	447,582	423,405	26,727.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	42,920	465	29.33
7600	MISCELLANEOUS REPAIR SERVICES	10	21,183	20,389	1,287.04
8010	PHYSICIANS, DENTISTS AND OTHERS	7	145,133	144,804	9,140.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	393,719	230,813	13,717.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	213	1,833,420	1,388,832	86,817.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	743	10,690,607	8,265,372	520,899.32
TEL-	INTERSTATE TELECOMMUNICATIONS	34	26,282	24,240	1,030.17

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	62	2,590,414	2,379,745	136,808.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	471,863	106,818	6,142.03
CONS	TOT. CONTRACT CONSTRUCTION	150	3,216,069	2,629,056	151,143.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	1,268,449	345,168	19,847.17
MFG-	TOT. MANUFACTURING	21	1,442,288	509,725	29,309.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	359,515	221,920	12,760.45
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	158,469	133,330	7,666.45
WHSL	TOT. WHOLESALE TRADE	35	163,884	138,430	7,959.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,086,215	1,029,477	59,194.91
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	299,254	299,200	17,203.98
5990	MISCELLANEOUS RETAILERS	107	2,350,531	1,374,532	78,935.79
RETL	TOT. RETAIL TRADE	142	9,220,728	7,679,280	441,458.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	286,927	286,927	16,502.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	303,641	303,641	17,463.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	9	73,729	73,729	4,239.46
7300	MISCELLANEOUS BUSINESS SERVICES	51	184,574	142,821	8,178.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	68,378	22,727	1,306.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	354,082	354,082	20,359.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	729,872	615,960	34,156.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	270,052	267,860	15,401.94
SERV	TOT. SERVICES	211	2,118,788	1,812,924	102,948.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	629	16,854,259	13,313,973	764,135.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

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

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

PAGE 339
RUN DATE: 10/12/00
RUN NUMBER: 755.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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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5310 DEPARTMENT STORES
RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

645

645

37.91

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 340

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	21	266,517	78,110	4,588.92
0700	AGRICULTURAL SERVICES	42	1,605,402	1,548,635	90,982.35
AGRI	TOT. AGRICULTURE	63	1,871,920	1,626,745	95,571.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	768	51,705,519	41,069,821	2,413,684.91
1610	HIGHWAY CONTRACTORS	22	5,847,451	3,728,169	219,029.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	2,054,440	1,587,375	93,258.32
1700	SPECIAL TRADE CONTRACTORS	617	21,690,534	13,809,419	811,091.33
CONS	TOT. CONTRACT CONSTRUCTION	1,449	81,297,943	60,194,784	3,537,064.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	218,123	27,804	1,633.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	1,036,599	160,959	9,456.39
2700	PRINTING AND PUBLISHING	26	244,285	226,842	13,326.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	458,757	76,350	4,485.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	1,072,514	344,062	20,213.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	252	10,748,968	2,681,120	157,371.73
MFG-	TOT. MANUFACTURING	418	13,977,309	3,595,418	211,086.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	73,410	53,806	3,161.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	266,970	58,195	3,393.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	4,407,425	4,162,359	244,536.21
4830	RADIO AND TELEVISION BROADCASTING	12	614,728	583,465	34,278.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	8,075,320	6,809,889	400,076.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	14,776,648	12,666,107	744,101.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	785,957	518,865	30,483.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	674,788	531,574	31,229.96
5090	MISCELLANEOUS WHOLESALERS	219	6,664,524	979,751	57,560.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	534,754	1,306,123	76,734.75
WHSL	TOT. WHOLESALE TRADE	274	11,563,755	3,672,215	215,742.66
5200	BUILDING MATERIALS	12	276,732	112,810	6,627.56

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

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	27	2,416,238	2,397,639	140,861.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	2,078,571	1,673,346	98,454.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	363,239	362,001	21,267.57
5592	MOBILE HOME DEALERS	7	143,954	141,725	8,326.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	362,072	314,921	18,501.60
5600	APPAREL AND ACCESSORY STORES	45	1,741,393	1,668,729	98,037.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,241,968	281,913	16,442.89
5800	EATING AND DRINKING PLACES	66	4,320,286	4,048,530	237,783.17
5813	LIQUOR DISPENSERS - BY THE DRINK	13	40,091	40,091	2,355.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	1,096,524	1,081,170	63,518.75
5990	MISCELLANEOUS RETAILERS	731	18,753,520	10,622,328	623,999.03
RETL	TOT. RETAIL TRADE	1,019	34,151,859	22,954,664	1,348,481.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	17,566	594	34.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	162	14,022,981	8,758,097	514,540.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	22,622,987	4,579,583	269,049.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	192	37,773,062	13,386,316	786,447.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	4,057,769	3,720,530	218,581.14
7200	PERSONAL SERVICES	251	3,063,541	2,689,244	157,997.17
7300	MISCELLANEOUS BUSINESS SERVICES	404	4,294,318	2,600,992	152,761.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	1,234,613	1,011,211	59,408.64
7600	MISCELLANEOUS REPAIR SERVICES	44	734,706	463,485	27,224.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	283,235	72,364	4,251.38
7900	AMUSEMENT AND RECREATION SERVICES	28	1,104,032	1,101,067	64,680.33
8010	PHYSICIANS, DENTISTS AND OTHERS	37	459,542	436,769	25,660.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	395,056	304,616	17,896.17
8100	LEGAL SERVICES	42	506,749	421,776	24,779.32
8200	EDUCATIONAL SERVICES	47	548,219	154,815	9,101.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	446,264	419,156	24,619.06
8900	MISCELLANEOUS SERVICES	1,345	20,914,997	13,686,834	802,874.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	579,182	422,560	24,825.43
SERV	TOT. SERVICES	2,438	38,622,226	27,505,419	1,614,660.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	590,594	253,214	14,873.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,125	234,665,530	145,885,913	8,569,852.69
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,595,638	1,593,784	67,627.40

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	1,590,702	1,371,119	89,979.66
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	115	3,103,490	2,431,507	159,567.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	976,435	695,475	45,640.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	1,241,433	935,086	61,364.96
5040	GROCERIES AND RELATED PRODUCTS	13	555,782	14,733	966.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	200,851	99,077	6,501.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	1,524,904	234,239	15,371.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,515,689	1,984,382	130,225.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	5,273,050	4,701,836	308,558.00
5510	MOTOR VEHICLE DEALERS	9	211,932	209,582	13,753.79
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	821,709	415,024	27,235.96
5600	APPAREL AND ACCESSORY STORES	10	36,966	35,703	2,343.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	1,559,058	1,557,775	102,229.00
5813	LIQUOR DISPENSERS - BY THE DRINK	21	393,302	388,138	25,471.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	211	1,612,795	1,376,117	90,270.42
RETL	TOT. RETAIL TRADE	389	14,621,367	11,640,207	763,789.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	21,926	21,926	1,438.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	130,053	84,088	5,518.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	790,298	496,512	32,583.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	842,785	652,600	42,826.90
7200	PERSONAL SERVICES	87	467,759	420,581	27,600.68
7300	MISCELLANEOUS BUSINESS SERVICES	94	573,190	505,099	33,147.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	649,315	248,764	16,325.14
7600	MISCELLANEOUS REPAIR SERVICES	64	254,323	90,192	5,918.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	308,933	308,933	20,273.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	341,174	306,863	20,137.85
8100	LEGAL SERVICES	14	143,266	143,266	9,401.84
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	170	573,654	550,810	36,147.04
SERV	TOT. SERVICES	602	4,425,055	3,482,351	228,529.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,395	26,715,822	19,902,922	1,306,030.37
TEL-	INTERSTATE TELECOMMUNICATIONS	40	24,268	23,779	1,010.60

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	69,864	4,592	264.04
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	88,277	82,151	4,723.71
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	258,498	187,101	10,758.33
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,844	1,844	78.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	38,795	23,910	1,554.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	36,110	36,093	2,346.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	5,052	5,052	328.37
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	134,712	127,760	8,303.84
RETL	TOT. RETAIL TRADE	45	161,394	154,442	10,038.18
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				
7600	MISCELLANEOUS REPAIR SERVICES	7	19,634	19,634	1,276.22
8900	MISCELLANEOUS SERVICES	28	183,282	155,021	10,076.36
SERV	TOT. SERVICES	45	267,397	238,162	15,480.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	543,499	492,409	32,006.03
TEL-	INTERSTATE TELECOMMUNICATIONS	5	828	828	35.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	21	750,849	501,707	30,523.52
1700	SPECIAL TRADE CONTRACTORS	30	131,242	106,353	6,514.09
CONS	TOT. CONTRACT CONSTRUCTION	51	882,091	608,060	37,037.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	131,326	87,292	5,346.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	557,457	510,678	31,279.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	19,748	14,555	891.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	281,423	138,699	8,495.33
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	11	668,805	509,761	29,907.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	56	188,777	77,855	4,850.09
RETL	TOT. RETAIL TRADE	95	2,220,585	1,451,475	87,668.72
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	172,058	172,058	10,538.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	352,994	352,994	21,620.90
7200	PERSONAL SERVICES	12	43,297	38,121	2,334.92
7300	MISCELLANEOUS BUSINESS SERVICES	30	484,562	477,005	29,216.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	156,310	151,493	9,278.96

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	54	113,308	103,591	6,344.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	1,203,256	1,172,730	71,829.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	5,132,911	3,938,211	239,775.31
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,372	1,372	58.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	8	205,064	205,064	11,791.19
MINE	TOT. MINING	8	205,064	205,064	11,791.19
1500	GENERAL BUILDING CONTRACTORS	37	651,597	598,511	34,414.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	216,854	165,873	9,537.66
CONS	TOT. CONTRACT CONSTRUCTION	86	2,956,630	2,230,519	128,254.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	95,271	22,888	1,316.06
MFG-	TOT. MANUFACTURING	15	107,520	34,174	1,965.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	564,615	441,881	25,408.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	756,139	699,868	40,242.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,637,395	1,443,820	83,019.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	34	1,384,911	219,374	12,614.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,422,458	253,774	14,591.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	361,594	358,826	20,632.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	69,544	69,544	3,998.79
5813	LIQUOR DISPENSERS - BY THE DRINK	13	489,931	468,261	26,925.00
5990	MISCELLANEOUS RETAILERS	101	522,495	133,488	7,672.65
RETL	TOT. RETAIL TRADE	164	1,825,499	1,407,403	80,922.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	82,235	76,222	4,382.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	38,776	14,828	852.60
7200	PERSONAL SERVICES	12	195,731	170,850	9,823.89
7300	MISCELLANEOUS BUSINESS SERVICES	40	35,141	33,408	1,920.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	43,422	43,022	2,473.80
7600	MISCELLANEOUS REPAIR SERVICES	19	97,745	79,357	4,563.04
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	648,004	383,196	22,033.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	1,538,689	1,088,393	62,582.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	677	10,294,776	6,768,795	389,203.01
TEL-	INTERSTATE TELECOMMUNICATIONS	34	28,254	28,150	1,196.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	53	3,764,080	3,553,250	213,195.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	1,626,309	833,630	50,017.80
CONS	TOT. CONTRACT CONSTRUCTION	154	5,630,332	4,626,823	277,609.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	68,547	63,862	3,831.71
2700	PRINTING AND PUBLISHING	10	170,641	127,881	7,672.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	532,674	166,660	9,999.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	1,512,676	62,799	3,767.95
MFG-	TOT. MANUFACTURING	60	2,420,878	434,225	26,053.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	814,816	689,045	41,342.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	2,574,227	1,776,222	106,573.34
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	66	944,476	560,974	33,658.43
WHSL	TOT. WHOLESALE TRADE	79	1,078,181	568,957	34,137.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	344,706	238,984	14,339.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,943,560	1,450,742	87,044.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	3,730,232	3,030,034	181,802.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	389,469	320,556	19,233.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	117,710	101,574	6,094.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	11	122,288	122,288	7,337.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	2,038,564	2,019,489	121,169.35
5813	LIQUOR DISPENSERS - BY THE DRINK	9	465,372	449,007	26,940.41
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	268	1,961,266	1,705,384	102,322.85
RETL	TOT. RETAIL TRADE	445	12,100,298	9,927,125	595,627.37
6000	BANKS	9	182,485	165,712	9,942.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	88,155	18,642	1,118.54
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	45	523,332	386,485	23,189.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	965,676	653,210	39,192.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,747,451	1,622,199	97,331.96
7200	PERSONAL SERVICES	67	132,968	123,208	7,391.31
7300	MISCELLANEOUS BUSINESS SERVICES	79	1,001,431	739,437	44,366.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	488,936	401,825	24,109.47
7600	MISCELLANEOUS REPAIR SERVICES	15	135,458	111,915	6,714.90
7900	AMUSEMENT AND RECREATION SERVICES	8	10,294	9,234	554.04
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,627,944	1,541,934	92,516.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	54,229	54,229	3,253.76
8100	LEGAL SERVICES	22	142,676	130,223	7,813.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	39,967	27,950	1,676.99
8900	MISCELLANEOUS SERVICES	248	2,644,991	1,834,665	110,079.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	585	8,070,837	6,631,461	397,886.53
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	1,547	33,513,661	25,249,222	1,514,952.05
TEL-	INTERSTATE TELECOMMUNICATIONS	63	198,608	198,171	8,422.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	7,807	7,807	434.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	159,576	157,115	8,739.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	180,566	165,589	9,210.89
TEL-	INTERSTATE TELECOMMUNICATIONS	2	97	97	4.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 25-221

MAGDALENA

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	21	137,382	135,010	8,100.61
3900	MISCELLANEOUS MANUFACTURING	7	1,538	1,482	88.89
MFG-	TOT. MANUFACTURING	7	1,538	1,482	88.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	118,327	83,923	5,035.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	257,782	204,344	12,260.66
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	118,829	106,872	6,412.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	8,902	8,902	534.11
5400	RETAIL FOOD STORES	8	407,567	313,992	18,839.51
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	53,905	53,905	3,234.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	291,552	252,030	15,121.78
RETL	TOT. RETAIL TRADE	120	1,037,797	775,424	46,525.42
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	13	54,772	54,382	3,262.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	45,811	45,811	2,748.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	16,133	14,810	888.62
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	34	67,901	28,503	1,710.18
SERV	TOT. SERVICES	64	219,022	159,961	9,597.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	318	1,827,121	1,437,475	86,248.48
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,035	4,571	194.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	1,159,883	400,935	22,302.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	1,933,391	1,900,285	105,703.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	868,207	233,662	12,997.44
CONS	TOT. CONTRACT CONSTRUCTION	103	5,369,065	4,208,201	234,081.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	62,105	25,170	1,400.08
MFG-	TOT. MANUFACTURING	33	103,803	30,907	1,719.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	343,479	296,825	16,510.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,059,838	1,534,934	85,380.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	47,355	34,504	1,919.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	18,148	18,148	1,009.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	221,676	220,640	12,273.07
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	54,543	54,033	3,005.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	96	384,311	271,958	15,127.66
RETL	TOT. RETAIL TRADE	151	1,160,720	831,588	46,257.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	198,849	198,849	11,060.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	198,849	198,849	11,060.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	43,955	38,317	2,131.39
7300	MISCELLANEOUS BUSINESS SERVICES	45	314,166	301,136	16,750.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	8,123	8,123	451.87
7600	MISCELLANEOUS REPAIR SERVICES	7	108,357	75,561	4,203.08
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	101	511,299	491,600	27,345.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	200	1,220,710	1,137,825	63,291.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	659	11,565,824	8,507,927	473,253.65
TEL-	INTERSTATE TELECOMMUNICATIONS	35	76,201	76,201	3,234.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	12	147,433	128,898	8,861.75
AGRI	TOT. AGRICULTURE	12	147,433	128,898	8,861.75
1500	GENERAL BUILDING CONTRACTORS	102	4,449,428	3,898,775	268,040.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	166	2,130,922	1,285,722	88,393.34
CONS	TOT. CONTRACT CONSTRUCTION	276	6,826,983	5,431,129	373,390.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	18	524,994	189,786	13,047.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	537,799	233,239	16,035.17
2700	PRINTING AND PUBLISHING	12	487,606	457,222	31,433.98
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	81	1,148,608	284,894	19,586.47
MFG-	TOT. MANUFACTURING	166	3,030,984	1,448,154	99,560.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	1,105,632	838,011	57,613.27
4830	RADIO AND TELEVISION BROADCASTING	10	184,519	184,519	12,685.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,244,893	1,138,098	78,244.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	2,988,574	2,567,202	176,495.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	188,309	2,874	197.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	5,190	3,162	217.39
5090	MISCELLANEOUS WHOLESALERS	140	1,749,112	446,147	30,672.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	955,312	791,447	54,411.99
WHSL	TOT. WHOLESALE TRADE	190	3,570,868	1,430,795	98,367.14
5200	BUILDING MATERIALS	19	2,583,372	1,464,153	100,660.51
5251	HARDWARE STORES	21	2,279,519	1,239,043	85,184.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	666,764	509,423	35,022.82
5310	DEPARTMENT STORES	9	620,355	578,813	39,793.44

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	52	13,313,984	11,905,105	818,475.94
5510	MOTOR VEHICLE DEALERS	9	1,687,723	510,079	35,067.92
5540	GASOLINE SERVICE STATIONS	16	1,402,609	647,048	44,484.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,184,418	920,252	63,267.34
5600	APPAREL AND ACCESSORY STORES	69	1,716,866	1,642,381	112,913.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	539,380	354,703	24,385.84
5800	EATING AND DRINKING PLACES	121	6,516,579	6,450,951	443,502.91
5813	LIQUOR DISPENSERS - BY THE DRINK	9	983,203	981,951	67,509.11
5990	MISCELLANEOUS RETAILERS	790	24,319,263	18,124,947	1,246,090.25
RETL	TOT. RETAIL TRADE	1,194	57,814,034	45,328,849	3,116,358.57
6000	BANKS	11	989,396	344,964	23,716.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	73,239	11,922	819.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	50,423	31,478	2,164.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	466,361	127,094	8,737.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	941,693	601,998	41,387.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	2,521,111	1,117,457	76,825.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	5,153,164	4,944,506	339,934.77
7200	PERSONAL SERVICES	170	819,437	749,402	51,521.41
7300	MISCELLANEOUS BUSINESS SERVICES	133	2,076,340	1,172,335	80,598.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,092,877	950,360	65,337.24
7600	MISCELLANEOUS REPAIR SERVICES	19	335,190	213,622	14,686.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	218,810	210,937	14,501.97
8010	PHYSICIANS, DENTISTS AND OTHERS	90	2,358,430	2,060,561	141,663.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	2,876,067	2,803,705	192,754.74
8100	LEGAL SERVICES	75	819,770	821,467	56,475.90
8200	EDUCATIONAL SERVICES	17	499,705	67,913	4,668.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	512	5,981,712	4,290,436	291,990.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,257	22,640,243	18,596,635	1,275,541.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	213,558	141,007	9,694.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,376	99,753,788	76,190,127	5,235,094.20
TEL-	INTERSTATE TELECOMMUNICATIONS	68	284,781	279,469	11,877.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	15,859	9,877	623.51
TEL-	INTERSTATE TELECOMMUNICATIONS	2	3	3	0.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	16	231,901	78,662	4,965.51
SERV	TOT. SERVICES	27	520,923	127,780	8,009.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	967,122	332,482	20,931.21
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,768	1,768	75.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-222

QUESTA

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	31	358,606	323,199	22,219.95
CONS	TOT. CONTRACT CONSTRUCTION	54	781,158	733,576	50,433.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	110,597	80,268	5,518.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	163,097	131,471	9,038.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	442,153	361,617	24,861.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	142,110	141,098	9,700.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	18,720	17,573	1,208.11
5400	RETAIL FOOD STORES	9	379,415	349,503	24,028.34
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	57	117,718	112,766	7,752.71
RETL	TOT. RETAIL TRADE	91	1,860,064	1,105,948	76,033.98
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	8,969	8,219	565.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-222

QUESTA

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	7	88,156	88,156	6,060.73
8900	MISCELLANEOUS SERVICES	83	213,236	100,391	6,247.16
SERV	TOT. SERVICES	118	415,159	299,788	19,955.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	396	3,972,638	2,936,027	201,197.16
TEL-	INTERSTATE TELECOMMUNICATIONS	42	30,166	28,915	1,226.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	41	248,728	187,087	12,862.24
CONS	TOT. CONTRACT CONSTRUCTION	68	813,525	737,456	50,700.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	162,922	114,480	7,870.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	848,011	779,243	53,572.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	26,033	17,678	1,215.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	316,766	299,925	20,619.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	940,346	921,525	63,354.86
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,330,310	1,330,310	91,458.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	95	1,666,253	1,647,058	113,235.24
RETL	TOT. RETAIL TRADE	178	4,373,743	4,314,685	296,634.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	422,605	422,605	29,054.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	607,675	606,993	41,730.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	2,126,509	2,126,354	146,186.82
7200	PERSONAL SERVICES	20	47,309	21,663	1,489.29
7300	MISCELLANEOUS BUSINESS SERVICES	15	101,224	100,703	6,923.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	60,040	56,072	3,854.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	213,640	213,640	14,687.75
8900	MISCELLANEOUS SERVICES	97	978,961	975,195	66,592.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	254	3,768,754	3,734,040	256,263.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	10,455,145	10,206,690	701,258.06
TEL-	INTERSTATE TELECOMMUNICATIONS	37	68,284	68,259	2,897.82

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	100,214	81,677	5,615.27
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	244,800	221,998	15,262.38
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	7	1,095	855	58.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	130,134	122,504	8,422.14
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	12,884	12,404	852.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	225,899	225,899	15,530.57
5813	LIQUOR DISPENSERS - BY THE DRINK	7	50,749	50,749	3,489.00
5990	MISCELLANEOUS RETAILERS	36	162,320	154,700	10,635.65
RETL	TOT. RETAIL TRADE	62	466,980	456,889	31,411.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	49,406	17,745	1,219.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	49,406	17,745	1,219.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	381,102	356,515	24,510.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	19,223	18,323	1,259.74
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	20	744,547	742,114	51,020.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	198,431	70,738	4,791.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	1,540,362	1,384,155	95,088.88

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	2,445,661	2,216,550	152,316.08
TEL-	INTERSTATE TELECOMMUNICATIONS	7	588	588	25.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	305,397	5,088	321.16
0700	AGRICULTURAL SERVICES	13	73,329	68,496	4,323.80
AGRI	TOT. AGRICULTURE	23	378,726	73,584	4,644.96
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	265	7,183,682	5,704,558	360,100.31
1610	HIGHWAY CONTRACTORS	8	2,022,772	1,892,462	119,461.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,890,030	893,525	56,403.78
1700	SPECIAL TRADE CONTRACTORS	248	3,152,169	1,622,274	102,406.05
CONS	TOT. CONTRACT CONSTRUCTION	542	14,248,653	10,112,820	638,371.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	261,032	118,750	7,496.10
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	247,003	58,166	3,671.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	65,214	25,050	1,581.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	75	1,137,234	284,883	17,983.24
MFG-	TOT. MANUFACTURING	143	1,828,143	494,499	31,215.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	192,833	190,263	12,010.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	42,081	14,595	921.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	1,828,910	1,612,057	101,761.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	3,187,083	2,811,907	177,501.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	5,850,187	5,170,106	326,362.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	101	839,678	91,075	5,749.13
WHSL	TOT. WHOLESALE TRADE	117	1,246,479	118,166	7,459.22
5200	BUILDING MATERIALS	20	817,125	420,797	26,562.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	232,769	226,897	14,322.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	593,031	541,023	34,152.09
5540	GASOLINE SERVICE STATIONS	38	2,526,950	1,475,641	93,038.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	672,250	470,869	29,723.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	68,936	18,080	1,141.29
5800	EATING AND DRINKING PLACES	62	1,649,042	1,644,902	103,834.47
5813	LIQUOR DISPENSERS - BY THE DRINK	22	447,672	447,672	28,259.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	350	3,425,018	2,250,547	142,065.69
RETL	TOT. RETAIL TRADE	603	10,841,236	7,870,457	496,711.50
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	58	1,284,847	1,111,287	70,150.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	1,378,169	1,204,609	76,040.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,021,506	987,208	62,317.55
7200	PERSONAL SERVICES	98	1,330,306	1,243,587	78,501.42
7300	MISCELLANEOUS BUSINESS SERVICES	147	1,019,327	832,265	52,536.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	458,454	393,446	24,836.35
7600	MISCELLANEOUS REPAIR SERVICES	22	112,704	74,273	4,688.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	815,685	806,136	50,887.34
8010	PHYSICIANS, DENTISTS AND OTHERS	19	260,089	221,111	13,957.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	247,243	226,981	14,328.19
8100	LEGAL SERVICES	22	82,880	72,664	4,586.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	41,284	41,284	2,606.06
8900	MISCELLANEOUS SERVICES	469	4,110,207	2,824,768	174,698.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	260,211	196,202	12,385.23
SERV	TOT. SERVICES	1,009	9,803,098	7,956,987	498,670.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,695	45,712,035	33,080,381	2,084,473.40
TEL-	INTERSTATE TELECOMMUNICATIONS	62	463,485	462,241	19,621.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	216,201	190,150	12,025.97
1700	SPECIAL TRADE CONTRACTORS	24	118,622	16,910	1,068.43
CONS	TOT. CONTRACT CONSTRUCTION	32	334,823	207,060	13,094.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	14,505	6,875	426.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	97,804	12,347	775.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	74,772	55,363	3,500.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	291,365	250,592	15,870.36
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	6,973	6,228	391.47
WHSL	TOT. WHOLESALE TRADE	33	802,586	422,767	26,657.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	15,631	15,631	988.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	247,219	213,625	13,496.89
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	51,259	35,576	2,249.25
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	62	231,687	186,817	11,792.71
RETL	TOT. RETAIL TRADE	104	888,822	654,419	41,367.20
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	9	68,911	68,911	4,354.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	19	27,494	21,721	1,369.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	75	234,656	192,607	12,117.65
SERV	TOT. SERVICES	118	372,406	323,974	20,407.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	2,840,070	1,923,312	121,463.33
TEL-	INTERSTATE TELECOMMUNICATIONS	48	18,839	18,753	797.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	120,508	98,429	5,676.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1	103	103	4.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	66	1,458,217	776,077	49,163.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	947,655	191,702	12,136.69
CONS	TOT. CONTRACT CONSTRUCTION	150	2,540,108	1,023,223	64,789.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	224,270	57,072	3,624.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,093-	1,547-	93.58-
3700	TRANSPORTATION EQUIPMENT	7	39,251	39,251	2,458.02
3900	MISCELLANEOUS MANUFACTURING	13	63,960	2,411	151.74
MFG-	TOT. MANUFACTURING	47	461,547	189,024	11,928.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	236,944	152,220	9,615.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	731,817	520,927	32,978.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	343,837	220,375	13,834.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	962,813	396,012	25,192.61
WHSL	TOT. WHOLESALE TRADE	69	1,519,193	639,914	40,508.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	106,117	97,257	6,125.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,835,951	1,133,361	71,708.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,070,089	1,818,327	115,035.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	2,098,555	1,868,567	118,351.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 22-223

MORIARTY

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	34	1,605,336	1,565,523	98,972.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	152	2,150,296	1,440,683	91,304.41
RETL	TOT. RETAIL TRADE	259	10,984,832	8,593,251	543,721.76
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	26	499,274	499,274	31,607.77
7200	PERSONAL SERVICES	37	130,890	130,890	8,263.99
7300	MISCELLANEOUS BUSINESS SERVICES	29	224,644	208,033	13,080.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	237,350	219,393	13,865.48
7600	MISCELLANEOUS REPAIR SERVICES	11	26,956	8,924	566.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	20,603	20,603	1,301.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	132	965,039	596,104	37,668.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	2,034,070	1,796,734	113,559.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	963	18,667,611	13,134,283	830,957.98
TEL-	INTERSTATE TELECOMMUNICATIONS	46	37,806	37,718	1,602.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	260,258	258,888	16,078.91
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	49,821	43,839	2,719.59
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10 10	10,789 10,789	10,789 10,789	665.53 665.53
5200 5800 5990 RETL	BUILDING MATERIALS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	60,206	59,023	3,652.52
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	16	17,111	16,935	1,053.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	442,000	397,900	24,691.24
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,138	2,138	90.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	289,630	6,600	378.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	27,775	26,889	1,534.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	256,696	46,835	2,673.01
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	14	9,315	2,881	164.59
RETL	TOT. RETAIL TRADE	24	65,280	58,846	3,359.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	27	77,553	9,837	558.02
SERV	TOT. SERVICES	37	109,580	41,807	2,359.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	722,779	154,456	8,791.32
TEL-	INTERSTATE TELECOMMUNICATIONS	4	124	124	5.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	296,711	53,937	3,427.34
CONS	TOT. CONTRACT CONSTRUCTION	58	1,282,230	877,560	55,156.67
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	25,022	10,412	641.91
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	46,617	17,238	1,066.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	132,290	88,744	5,565.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	295,327	214,017	13,429.36
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	11	8,408	8,408	529.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	131,972	68,072	4,258.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	33,440	33,440	2,112.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	71	177,732	101,171	6,351.27
RETL	TOT. RETAIL TRADE	100	926,227	779,445	49,021.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 22-503

ESTANCIA

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	94,340	90,598	5,666.31
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	54,893	26,944	1,681.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	100,614	86,042	5,394.44
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	62	2,595,332	2,591,018	162,797.22
SERV	TOT. SERVICES	99	2,776,702	2,729,867	171,489.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	5,995,983	4,833,099	303,630.76
TEL-	INTERSTATE TELECOMMUNICATIONS	35	17,947	17,885	759.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	739,093	646,564	37,018.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	579,308	216,155	12,396.31
CONS	TOT. CONTRACT CONSTRUCTION	133	1,510,564	1,049,580	60,132.99
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	27	395,516	157,055	8,988.26
MFG-	TOT. MANUFACTURING	34	1,327,999	1,058,894	61,023.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	596,089	596,089	34,159.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	316,152	12,742	728.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	595,553	577,680	33,283.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,594,578	1,555,269	89,734.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	3,102,372	2,741,780	157,905.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	37	337,193	198,459	11,382.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	571,755	220,196	12,634.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	37,528	28,175	1,620.77
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				
5800	EATING AND DRINKING PLACES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	633,962	623,122	35,916.40
5990	MISCELLANEOUS RETAILERS	131	1,976,036	1,100,401	63,161.02
RETL	TOT. RETAIL TRADE	190	5,036,478	4,114,987	236,948.57
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	31	173,807	147,762	8,497.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	65,896	65,896	3,781.72
7300	MISCELLANEOUS BUSINESS SERVICES	47	231,270	159,787	9,158.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	78,240	44,345	2,553.06
7600	MISCELLANEOUS REPAIR SERVICES	13	30,963	29,313	1,671.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	65,873	65,873	3,797.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	183	8,061,910	7,710,472	444,948.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	299	8,700,770	8,242,303	475,446.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	851	21,278,501	17,951,108	1,034,238.36
TEL-	INTERSTATE TELECOMMUNICATIONS	44	115,428	115,427	4,902.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	20	1,237,439	867,652	53,685.99
1610	HIGHWAY CONTRACTORS	11	210,200	142,994	8,847.72
1700	SPECIAL TRADE CONTRACTORS	28	279,320	247,120	15,290.61
CONS	TOT. CONTRACT CONSTRUCTION	59	1,726,959	1,257,766	77,824.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	230,023	129,698	8,025.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	96,416	96,416	5,965.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	66,813	64,529	3,992.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	271,304	253,724	15,699.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,116,396	968,503	59,926.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	82,363	34,494	2,134.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	112,264	52,840	3,269.51
5200	BUILDING MATERIALS	9	245,393	111,696	6,911.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	327,451	324,084	20,052.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	1,746,857	1,646,609	101,883.94
5540	GASOLINE SERVICE STATIONS	16	573,447	259,179	16,036.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	79,533	76,233	4,716.89
5800	EATING AND DRINKING PLACES	24	784,693	784,691	48,552.74

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	979,742	565,415	34,985.04
RETL	TOT. RETAIL TRADE	231	5,573,972	4,293,514	265,661.15
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	27,864	21,098	1,305.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	221,856	115,929	7,173.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	961,128	929,099	57,488.00
7200	PERSONAL SERVICES	31	75,777	74,645	4,618.63
7300	MISCELLANEOUS BUSINESS SERVICES	36	984,601	902,833	55,862.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	39,407	30,219	1,869.78
7600	MISCELLANEOUS REPAIR SERVICES	8	29,608	29,322	1,814.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	807,651	429,350	26,566.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	453,040	450,651	27,884.04
8100	LEGAL SERVICES	9	102,226	101,667	6,290.65
8900	MISCELLANEOUS SERVICES	117	436,261	411,156	25,440.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	275	3,906,837	3,372,931	208,700.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	7	7,817	7,817	483.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	765	13,441,937	10,321,777	638,660.00
TEL-	INTERSTATE TELECOMMUNICATIONS	27	156,253	156,246	6,640.44

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 385
RUN DATE: 10/12/00
RUN NUMBER: 755.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	716,174	640,655	39,640.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	147,150	86,752	5,367.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	190,261	126,602	7,833.50
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	10,439	10,439	645.92
5990	MISCELLANEOUS RETAILERS	34	138,253	125,612	7,772.24
RETL	TOT. RETAIL TRADE	42	148,692	136,051	8,418.16
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	26	82,847	59,479	3,680.10
SERV	TOT. SERVICES	38	107,647	82,455	5,101.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	1,172,619	991,242	61,332.91
TEL-	INTERSTATE TELECOMMUNICATIONS	11	600	597	25.38

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	3,096	2,675	165.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	2,308	1,718	106.29
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	4,589	4,552	281.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	9,992	8,945	553.47
TEL-	INTERSTATE TELECOMMUNICATIONS	4	8,216	8,216	349.18

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	11,378	10,450	646.58
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 19	3,476 12,016	2,306 10,845	142.67 671.04
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	45,795	43,120	2,668.09
TEL-	INTERSTATE TELECOMMUNICATIONS	11	870	870	36.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 388
RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	226,852	226,852	11,909.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	1,512,592	1,494,048	78,437.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	119,502	119,355	6,266.12
CONS	TOT. CONTRACT CONSTRUCTION	38	1,993,912	1,918,717	100,732.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	169,926	90,488	4,750.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	22,866	22,866	1,200.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	110,324	106,162	5,573.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,886,626	3,864,356	202,878.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	4,245,751	4,079,519	214,174.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	157,620	157,485	8,267.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	88,820	88,727	4,658.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	62	445,021	79,198	4,157.91
RETL	TOT. RETAIL TRADE	94	760,694	394,678	20,720.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	15	47,082	41,769	2,192.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	136,944	136,944	7,189.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	488,363	351,674	18,462.86
SERV	TOT. SERVICES	122	748,748	605,821	31,805.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	10,815,064	9,961,911	523,000.36
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,150	5,150	218.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	355,293	113,983	7,408.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9	477,026	51,130	3,286.92
MINE	TOT. MINING	9	477,026	51,130	3,286.92
1500	GENERAL BUILDING CONTRACTORS	67	1,001,546	918,558	59,706.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	80,547	72,349	4,702.68
1700	SPECIAL TRADE CONTRACTORS	153	3,920,523	2,789,126	181,244.59
CONS	TOT. CONTRACT CONSTRUCTION	227	5,002,616	3,780,032	245,653.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	641,177	468,092	30,425.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	156,761	32,856	2,135.64
MFG-	TOT. MANUFACTURING	66	17,916,500	825,188	53,637.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	34,483	16,724	1,087.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	688,871	489,543	31,818.97
4830	RADIO AND TELEVISION BROADCASTING	7	3,805	3,805	247.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	1,919,572	1,499,897	97,491.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	760,032	3,322	215.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	545,124	981	63.74
5090	MISCELLANEOUS WHOLESALERS	115	549,980	77,337	5,026.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	147	2,287,631	353,341	22,967.16
5200	BUILDING MATERIALS	10	1,721,108	900,802	58,552.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,622,969	913,435	59,373.28
5310	DEPARTMENT STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	4,085,647	3,411,620	221,755.28
5510	MOTOR VEHICLE DEALERS	11	959,912	681,319	44,285.72
5540	GASOLINE SERVICE STATIONS	15	271,705	234,865	15,266.21
5592	MOBILE HOME DEALERS	9	1,072,559	1,047,226	68,069.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,604,581	1,273,320	82,765.82
5600	APPAREL AND ACCESSORY STORES	17	430,223	430,223	27,964.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	21,637	19,763	1,284.56
5800	EATING AND DRINKING PLACES	85	2,331,687	2,224,409	144,579.05
5813	LIQUOR DISPENSERS - BY THE DRINK	22	403,643	403,623	26,235.50
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	277	26,233,013	22,350,053	1,452,753.41
RETL	TOT. RETAIL TRADE	526	41,880,658	34,493,840	2,242,092.09
6000	BANKS	19	400,849	373,738	24,292.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	8,664	3,600	234.02
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	37	316,797	110,206	7,163.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	824,833	554,506	36,042.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	280,988	280,404	18,226.26
7200	PERSONAL SERVICES	165	488,152	462,887	30,074.77
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,036,183	651,703	42,370.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	670,937	612,945	39,836.33
7600	MISCELLANEOUS REPAIR SERVICES	15	126,645	62,410	4,056.65
7900	AMUSEMENT AND RECREATION SERVICES	10	29,837	29,723	1,931.98
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,071,061	925,837	60,179.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,721,043	1,759,148	114,386.90
8100	LEGAL SERVICES	27	121,506	120,805	7,852.34
8200	EDUCATIONAL SERVICES	8	22,996	22,996	1,494.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	265	1,311,740	811,485	52,736.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	745	7,250,736	6,038,915	392,553.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,941	77,914,864	47,710,832	3,101,133.77
TEL-	INTERSTATE TELECOMMUNICATIONS	59	132,050	131,687	5,589.60

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	224,062	87,850	5,106.31
TEL-	INTERSTATE TELECOMMUNICATIONS	1	551	551	23.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-225

GRANTS (V.)

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

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	116	3,325,296	2,179,029	138,932.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	220	4,974,745	3,083,613	196,558.51
CONS	TOT. CONTRACT CONSTRUCTION	344	8,611,188	5,459,760	348,057.58
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	206,295	16,072	1,024.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	915,237	618,018	39,398.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	2,631,562	1,824,505	116,311.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	29,733	28,899	1,842.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	167,801	31,928	2,035.42
5090	MISCELLANEOUS WHOLESALERS	94	3,378,621	1,436,190	91,557.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	136	3,851,222	1,770,891	112,894.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	405,318	351,195	22,388.57
5400	RETAIL FOOD STORES	21	9,637,380	8,565,654	546,060.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	928,269	881,767	56,212.67
5592	MOBILE HOME DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,199,962	940,414	59,951.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	445,933	410,165	26,148.03
5800	EATING AND DRINKING PLACES	79	3,742,603	3,742,377	238,576.51
5813	LIQUOR DISPENSERS - BY THE DRINK	12	239,288	239,288	15,254.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	328	3,697,552	2,864,655	182,621.78
RETL	TOT. RETAIL TRADE	529	23,967,397	20,480,580	1,305,636.92
6000	BANKS	18	463,830	403,366	25,714.63
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	12	63,829	63,829	4,069.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	882,412	567,870	36,201.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,437,432	1,061,816	67,689.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	478,668	311,291	19,844.81
7200	PERSONAL SERVICES	140	493,640	493,356	31,449.43
7300	MISCELLANEOUS BUSINESS SERVICES	99	670,178	567,171	36,157.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	2,230,030	2,201,628	140,348.53
7600	MISCELLANEOUS REPAIR SERVICES	29	190,002	127,378	8,120.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,626,542	1,439,996	91,799.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	345,628	340,914	21,733.27
8100	LEGAL SERVICES	53	958,766	955,924	60,940.15
8200	EDUCATIONAL SERVICES	13	501,315	18,272	1,164.83
8900	MISCELLANEOUS SERVICES	402	3,115,808	1,749,327	111,508.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	903	10,742,782	8,309,311	529,700.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,234	54,280,591	40,312,634	2,569,908.74
TEL-	INTERSTATE TELECOMMUNICATIONS	61	146,428	145,725	6,188.12

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 396
RUN DATE: 10/12/00
RUN NUMBER: 755.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-412

MILAN (V.)

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	53	493,495	382,421	24,379.35
CONS	TOT. CONTRACT CONSTRUCTION	68	620,252	496,760	31,668.45
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	8	363	340	21.68
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	1,002,072	215,200	13,719.00
MFG-	TOT. MANUFACTURING	45	1,087,408	269,753	17,196.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	290,449	228,985	14,597.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	844,509	754,683	48,110.92
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	952	799	50.95
5090	MISCELLANEOUS WHOLESALERS	49	654,901	181,227	11,553.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	794,524	311,672	19,869.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	39,765	39,765	2,535.00
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	885,587	882,729	56,273.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	158	1,892,870	737,714	47,029.11
RETL	TOT. RETAIL TRADE	225	3,840,049	2,292,985	146,177.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	18	31,690	31,281	1,994.16
7300	MISCELLANEOUS BUSINESS SERVICES	46	223,575	143,514	9,148.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	309,742	200,151	12,759.64
7600	MISCELLANEOUS REPAIR SERVICES	13	162,044	147,352	9,393.69
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	142	1,132,081	896,692	57,164.16
SERV	TOT. SERVICES	257	2,046,928	1,606,786	102,432.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	767	10,271,639	6,647,700	423,790.70
TEL-	INTERSTATE TELECOMMUNICATIONS	49	77,008	77,007	3,271.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	24,368	17,431	1,013.18
0700	AGRICULTURAL SERVICES	8	58,798	24,368	1,416.41
AGRI	TOT. AGRICULTURE	16	83,166	41,799	2,429.59
1500	GENERAL BUILDING CONTRACTORS	137	3,782,021	2,960,744	172,093.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	210	3,232,806	1,464,554	85,119.01
CONS	TOT. CONTRACT CONSTRUCTION	364	8,979,766	5,704,342	331,556.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	58,770	19,538	1,135.63
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	61	6,939,847	256,502	14,909.15
MFG-	TOT. MANUFACTURING	101	8,540,204	1,562,880	90,842.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	8,911	4,796	278.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	276,858	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	1,907,060	1,831,790	106,469.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,639,128	4,133,216	240,243.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	7,752,244	6,816,295	396,193.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	576,724	474,038	27,553.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	2,603,975	257,354	14,958.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	4,381,826	782,939	45,508.37
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	68,008	62,099	3,609.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	1,116,177	1,046,641	60,835.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	257,789	117,387	6,826.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	295,892	276,650	16,080.32
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	206,350	206,350	11,994.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	276	4,916,547	2,594,215	150,788.86
RETL	TOT. RETAIL TRADE	381	7,465,439	4,569,623	265,612.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	591,466	567,126	32,964.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	653,316	580,406	33,736.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	118	345,528	229,725	13,346.23
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,130,000	877,628	51,012.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	811,313	626,281	36,402.57
7600	MISCELLANEOUS REPAIR SERVICES	66	904,433	647,856	37,656.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	310,291	309,711	17,988.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	122,726	24,556	1,427.30
8100	LEGAL SERVICES	13	95,051	95,051	5,524.83
8200	EDUCATIONAL SERVICES	12	32,229	29,984	1,726.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	52,760	52,760	3,066.67
8900	MISCELLANEOUS SERVICES	371	4,291,537	2,586,794	150,243.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	819	8,037,859	5,625,134	326,809.73
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,005	45,964,304	25,725,077	1,495,110.57
TEL-	INTERSTATE TELECOMMUNICATIONS	57	471,019	471,016	19,989.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	136,966	130,397	6,519.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	16	1,564,822	275,151	13,757.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	401,043	401,043	20,052.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	758,733	544,785	27,239.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	3,916,905	2,413,285	120,664.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	4,472,689	2,674,526	133,726.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	1,864,122	148,663	7,433.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	804,327	793,610	39,680.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	145	31,705,229	18,561,669	928,083.42
1474	POTASH				
MINE	TOT. MINING	171	125,755,898	23,080,850	1,154,042.48
1500	GENERAL BUILDING CONTRACTORS	76	8,243,554	6,517,686	325,884.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	259	18,197,665	12,509,603	625,480.21
CONS	TOT. CONTRACT CONSTRUCTION	353	27,903,658	19,103,242	955,162.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	620,840	2,845	142.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	56	13,823,869	3,654,012	182,700.62
2800	CHEMICALS AND ALLIED PRODUCTS	39	3,573,892	2,525,874	126,293.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,855,390	1,769,689	88,484.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	3,256,329	934,969	46,748.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	5,254,069	1,388,225	69,411.26
3500	MACHINERY, EXCEPT ELECTRICAL	24	571,894	279,468	13,973.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	10,280,791	3,254,266	162,713.32
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	24	2,508,298	1,707,590	85,379.49
3700	TRANSPORTATION EQUIPMENT	7	8,505,968	2,666,712	133,335.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	993,935	307,451	15,372.57
3900	MISCELLANEOUS MANUFACTURING	492	60,991,754	11,291,783	564,589.24
MFG-	TOT. MANUFACTURING	776	112,399,563	29,816,812	1,490,840.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	587,404	587,404	29,370.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	59,162,519	3,158,051	157,902.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	10,239,754	10,021,263	501,063.13
4830	RADIO AND TELEVISION BROADCASTING	18	3,349,906	1,581,412	79,070.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	17,518,311	3,759,697	187,984.84
4920	GAS UTILITIES	19	21,301,556	6,062,240	303,111.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	113,012,813	25,452,783	1,272,639.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	102	19,812,026	2,033,698	101,684.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	145	71,590,148	3,615,081	180,754.02
5040	GROCERIES AND RELATED PRODUCTS	117	113,864,354	3,662,542	183,127.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	92	33,641,972	3,793,951	189,697.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	74	13,554,619	1,042,920	52,146.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	230	40,371,818	19,626,021	981,301.11
5090	MISCELLANEOUS WHOLESALERS	1,409	901,814,690	42,658,373	2,132,918.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	83,522,706	8,700,300	435,014.99
WHSL	TOT. WHOLESALE TRADE	2,249	1,278,172,333	85,132,885	4,256,644.56
5200	BUILDING MATERIALS	58	4,590,759	762,532	38,126.61
5251	HARDWARE STORES	17	2,082,708	1,210,792	60,539.61
5252	FARM EQUIPMENT DEALERS	23	2,593,300	958,538	47,926.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	889,957	682,339	34,116.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,175,644-	5,258,842-	262,942.08-
5510	MOTOR VEHICLE DEALERS	19	10,015,753	43,421	2,171.09
5540	GASOLINE SERVICE STATIONS	14	10,667,817	1,325,516	66,275.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	3,592,648	1,123,793	56,189.67
5600	APPAREL AND ACCESSORY STORES	31	678,206	376,815	18,840.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	7,304,149	1,700,049	85,002.46
5800	EATING AND DRINKING PLACES	45	4,911,575	2,042,915	102,145.74
5813	LIQUOR DISPENSERS - BY THE DRINK	22	361,670	361,670	18,083.51
5910	DRUG AND PROPRIETARY STORES	24	15,415,404	856,627	42,831.37
5990	MISCELLANEOUS RETAILERS	2,640	746,160,312	110,611,643	5,530,582.67
RETL	TOT. RETAIL TRADE	3,096	812,856,598	121,550,712	6,077,536.26
6000	BANKS	9	1,788,803	1,266,494	63,324.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	74	18,177,168	8,451,429	422,571.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,867,717	1,867,717	93,385.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	669,079	668,725	33,436.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	7,024,926	6,843,183	342,159.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	4,384,418	744,246	37,212.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	251	35,368,686	20,103,182	1,005,159.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	2,057,763	2,057,763	102,888.17
7200	PERSONAL SERVICES	77	1,426,374	1,354,080	67,704.05
7300	MISCELLANEOUS BUSINESS SERVICES	711	88,912,625	30,769,773	1,538,488.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	10,708,993	10,379,012	518,950.68
7600	MISCELLANEOUS REPAIR SERVICES	116	17,271,286	3,039,774	151,988.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	582,937	435,222	21,761.10
8010	PHYSICIANS, DENTISTS AND OTHERS	29	194,542	149,020	7,451.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	2,963,453	2,744,917	137,245.85
8100	LEGAL SERVICES	19	310,780	305,185	15,259.27
8200	EDUCATIONAL SERVICES	21	254,262	189,178	9,458.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	1,244,446	795,503	39,775.18
8900	MISCELLANEOUS SERVICES	2,097	167,928,377	72,531,806	3,626,590.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	4,722,362	3,588,543	179,427.20
SERV	TOT. SERVICES	3,435	299,025,116	128,488,639	6,424,433.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	21	1,168,397	1,152,453	57,622.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	226,605	177,576	8,878.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,699	2,807,753,787	454,207,798	22,710,392.17
TEL-	INTERSTATE TELECOMMUNICATIONS	64	9,984,787	9,984,787	424,353.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	160,443	160,443	8,022.15
5510	MOTOR VEHICLE DEALERS	43	358,050	354,831	17,741.56
5990	MISCELLANEOUS RETAILERS	8	3,087,828	3,078,841	153,942.04
RETL	TOT. RETAIL TRADE	51	3,445,878	3,433,671	171,683.60
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	58	29,125,311	28,987,746	1,449,387.31
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	98	34,835,831	34,634,474	1,731,723.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	38,518,880	38,305,316	1,915,265.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	243,062	220,348	11,137.10
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	7,677,974	7,307,495	365,374.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	7,746,084	7,375,605	368,721.86
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	38	7,876	7,876	7,876.00
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	1,070,035	1,014,400	230,685.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,453,395	1,453,395	1,453,394.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	12	424,726	343,755	17,187.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	1,894,136	1,774,256	342,167.86
SERV	TOT. SERVICES	122	4,342,880	4,129,942	1,840,990.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	45	4,239,322	2,885,224	144,261.20
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	34	15,287,334	13,271,075	663,553.80
9300	LOCAL GOVERNMENT - COUNTIES	57	7,752,309	6,463,094	323,154.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES	174	85,813,190	83,378,555	4,168,927.82
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	319	115,597,836	108,320,924	5,416,046.35

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	1,001,710	1,001,417	50,070.86
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	133,454,034	122,088,361	7,919,550.04
TEL-	INTERSTATE TELECOMMUNICATIONS	1	863	863	36.69

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	398	24,002,308	4,030,004	245,816.86
0700	AGRICULTURAL SERVICES	770	41,909,189	14,531,484	876,898.06
0800	FORESTRY AND FISHERIES	35	159,594	79,826	4,477.33
AGRI	TOT. AGRICULTURE	1,203	66,071,091	18,641,314	1,127,192.25
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	35	1,306,947	1,122,469	65,334.72
1020	COPPER	9	89,401	47,757	2,912.45
1094	URANIUM	29	1,808,461	1,704,492	93,627.63
1200	COAL	35	125,548,511	120,295,052	6,901,940.47
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	61	92,772,131	4,472,340	232,798.41
1381	OIL AND GAS WELL DRILLING	155	17,083,248	16,274,132	914,785.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,415	200,404,543	178,748,620	10,229,742.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	57	15,228,240	9,364,233	532,417.24
1474	POTASH	7	932,923	300,000	17,250.00
MINE	TOT. MINING	1,803	455,174,405	332,329,095	18,990,808.80
1500	GENERAL BUILDING CONTRACTORS	12,213	815,722,388	622,321,677	36,977,607.12
1610	HIGHWAY CONTRACTORS	473	124,027,514	99,575,162	5,850,135.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	671	35,786,582	26,808,806	1,580,776.39
1700	SPECIAL TRADE CONTRACTORS	15,757	689,976,811	311,025,020	18,293,009.37
CONS	TOT. CONTRACT CONSTRUCTION	29,114	1,665,513,295	1,059,730,665	62,701,528.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	255	47,472,641	4,062,077	250,098.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	18	1,029,002	105,961	6,526.78
2300	APPAREL AND TEXTILE MILL PRODUCTS	209	6,434,413	1,379,195	84,453.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	637	53,862,441	5,316,996	325,061.09
2700	PRINTING AND PUBLISHING	913	90,405,073	59,722,052	3,537,760.95
2800	CHEMICALS AND ALLIED PRODUCTS	169	11,257,516	4,776,418	263,939.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	167	46,671,036	28,397,177	1,687,119.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	526	98,466,145	13,351,668	775,433.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	536	62,262,403	9,676,967	568,181.37
3500	MACHINERY, EXCEPT ELECTRICAL	170	19,350,348	6,130,059	359,699.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	721	65,967,634	47,253,257	2,743,942.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	108	16,619,888	7,079,050	381,290.62
3700	TRANSPORTATION EQUIPMENT	229	13,403,202	3,985,975	214,473.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	206	26,472,605	7,298,034	427,646.20
3900	MISCELLANEOUS MANUFACTURING	5,637	475,151,847	80,577,028	4,611,314.16
MFG-	TOT. MANUFACTURING	10,501	1,034,826,193	279,111,914	16,236,941.25
4000	RAILROAD TRANSPORTATION	32	2,190,719	690,473	40,918.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	508	16,452,271	13,755,016	804,222.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,869	181,844,134	29,309,144	1,643,589.29
4500	AIR TRANSPORTATION	216	5,683,916	1,968,158	118,457.06
4600	PIPELINE TRANSPORTATION	92	798,105	678,090	38,201.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	9,938	196,784,212	161,820,326	9,664,240.67
4830	RADIO AND TELEVISION BROADCASTING	536	35,714,295	21,136,153	1,285,575.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,248	380,637,167	286,967,627	16,957,282.35
4920	GAS UTILITIES	347	76,661,216	52,570,697	3,093,718.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14,786	896,766,035	568,895,684	33,646,203.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	457	76,363,246	13,376,784	777,301.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	492	106,220,369	9,692,783	542,944.10
5040	GROCERIES AND RELATED PRODUCTS	1,179	261,958,328	20,606,350	1,193,366.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	613	112,692,726	15,694,138	893,481.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	523	100,565,453	13,743,101	812,917.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,284	161,261,784	91,260,034	5,239,588.22
5090	MISCELLANEOUS WHOLESALERS	10,635	1,767,216,051	182,193,841	10,380,079.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	829	259,860,379	65,192,982	3,867,863.49
WHSL	TOT. WHOLESALE TRADE	16,012	2,846,138,336	411,760,012	23,707,542.10
5200	BUILDING MATERIALS	792	127,518,653	60,749,765	3,723,894.64
5251	HARDWARE STORES	411	34,505,032	20,217,689	1,260,065.00
5252	FARM EQUIPMENT DEALERS	151	17,126,203	7,525,630	444,767.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,475	99,875,878	74,460,587	4,523,669.68
5310	DEPARTMENT STORES	472	190,728,827	179,538,110	10,894,016.52
5400	RETAIL FOOD STORES	2,672	579,282,109	501,419,270	30,800,862.74
5510	MOTOR VEHICLE DEALERS	749	148,041,986	57,689,164	3,515,894.26
5540	GASOLINE SERVICE STATIONS	1,238	93,380,615	51,052,733	3,108,669.94
5592	MOBILE HOME DEALERS	335	37,658,428	28,621,816	1,734,053.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,415	119,647,281	86,925,991	5,282,480.52
5600	APPAREL AND ACCESSORY STORES	2,151	109,750,284	104,384,970	6,350,979.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,533	114,269,394	86,276,186	5,194,921.48
5800	EATING AND DRINKING PLACES	7,298	406,997,765	383,235,680	23,387,908.23
5813	LIQUOR DISPENSERS - BY THE DRINK	1,219	50,617,091	49,401,982	2,972,979.88
5910	DRUG AND PROPRIETARY STORES	405	168,767,114	52,224,724	3,150,559.63
5920	PACKAGE LIQUOR STORES	283	21,681,567	21,107,035	1,312,648.38
5990	MISCELLANEOUS RETAILERS	38,257	2,598,060,347	1,308,731,010	78,220,678.78
RETL	TOT. RETAIL TRADE	61,856	4,917,908,575	3,073,562,342	185,879,050.20
6000	BANKS	719	51,669,155	35,529,851	2,156,155.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	562	25,709,465	12,547,544	665,773.47
6120	SAVINGS AND LOAN ASSOCIATIONS	178	3,852,230	1,138,228	71,852.61
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	491	15,627,416	13,900,183	823,733.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	700	15,576,146	11,148,815	669,203.11
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	5,197	199,073,254	85,865,323	5,113,981.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	394	67,403,707	18,769,361	1,130,516.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	450	44,048,694	18,615,846	1,122,241.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,691	422,960,068	197,515,151	11,753,457.31

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	3,375	184,031,643	161,757,493	10,017,669.88
7200	PERSONAL SERVICES	13,202	107,524,876	97,470,779	5,896,272.40
7300	MISCELLANEOUS BUSINESS SERVICES	18,134	737,403,234	374,039,388	21,958,750.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	182	362,641,259	286,384,650	15,518,350.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,125	179,017,927	143,852,989	8,520,480.20
7600	MISCELLANEOUS REPAIR SERVICES	3,682	81,492,156	46,227,468	2,742,994.99
7800	MOTION PICTURE THEATERS AND PRODUCTION	275	20,346,341	17,791,038	1,059,803.43
7900	AMUSEMENT AND RECREATION SERVICES	1,082	38,640,070	26,663,419	1,575,236.09
8010	PHYSICIANS, DENTISTS AND OTHERS	6,456	240,030,135	216,720,142	13,191,115.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,353	206,648,116	150,165,263	9,071,044.19
8100	LEGAL SERVICES	4,365	123,437,936	118,954,728	7,148,272.09
8200	EDUCATIONAL SERVICES	1,193	27,700,150	22,351,949	1,342,896.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	528	13,897,033	8,164,699	487,611.91
8900	MISCELLANEOUS SERVICES	42,582	1,118,880,592	696,930,775	41,068,823.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,101	119,822,482	74,254,635	4,373,755.48
SERV	TOT. SERVICES	105,635	3,561,513,949	2,441,729,417	143,973,076.78
9100	FEDERAL GOVERNMENT - ALL OTHER	44	1,300,634	921,261	54,232.94
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	94	6,270,744	6,233,670	331,597.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	27	7,794,843	3,018,626	181,849.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES	73	26,795,542	21,176,211	1,280,944.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	254	42,552,130	31,724,713	1,869,273.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	957	23,770,793	10,563,960	639,617.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250,812	15,933,194,871	8,425,564,266	500,524,691.18
TEL-	INTERSTATE TELECOMMUNICATIONS	5,118	54,110,403	54,000,964	2,294,085.17