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

Taxation and Revenue Department, State of New Mexico

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	42	2,597,564	310,021	17,566.84
0700	AGRICULTURAL SERVICES	98	4,193,350	3,523,325	203,706.49
AGRI	TOT. AGRICULTURE	140	6,790,914	3,833,346	221,273.33
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	842,627	591,104	32,354.32
MINE	TOT. MINING	33	920,953	647,966	35,600.05
1500	GENERAL BUILDING CONTRACTORS	2,784	361,055,502	266,653,555	15,361,596.00
1610	HIGHWAY CONTRACTORS	60	26,601,481	21,096,061	1,224,578.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	3,608,771	1,856,230	107,041.82
1700	SPECIAL TRADE CONTRACTORS	3,483	275,495,858	95,843,124	5,530,582.10
CONS	TOT. CONTRACT CONSTRUCTION	6,381	666,761,613	385,448,970	22,223,797.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	3,287,362	599,245	34,229.82
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	209,317	11,083	644.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	4,922,997	765,321	44,482.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	142	20,166,340	1,119,146	62,282.77
2700	PRINTING AND PUBLISHING	276	49,676,776	38,028,362	2,209,688.71
2800	CHEMICALS AND ALLIED PRODUCTS	23	3,693,434	413,692	24,045.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	4,790,924	4,745,726	268,558.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	96	39,698,302	1,704,011	95,669.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	147	22,746,381	3,333,750	191,997.70
3500	MACHINERY, EXCEPT ELECTRICAL	40	9,366,791	2,167,322	125,957.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	52	16,156,389	8,668,689	504,416.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	39	23,123,605	5,493,616	295,957.45
3700	TRANSPORTATION EQUIPMENT	18	3,016,204	470,218	27,336.85
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	63	16,759,031	2,427,374	141,053.28
3900	MISCELLANEOUS MANUFACTURING	1,503	204,421,141	21,925,651	1,254,341.59
MFG-	TOT. MANUFACTURING	2,503	422,034,994	91,873,206	5,280,663.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	117	6,881,161	5,646,803	320,191.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	320	36,392,515	4,788,111	271,286.99
4500	AIR TRANSPORTATION	51	2,246,709	1,371,084	79,685.37
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	506	78,433,263	66,230,299	3,776,701.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	94,464,118	76,959,800	4,402,856.11
4920	GAS UTILITIES	23	33,942,026	30,652,669	1,762,058.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,121	269,862,409	190,784,038	10,911,504.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	180	40,491,364	6,914,434	400,461.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	92	26,650,175	3,036,344	173,317.51
5040	GROCERIES AND RELATED PRODUCTS	176	96,294,233	11,345,417	656,738.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	165	59,649,068	8,165,586	474,438.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	154	71,564,603	11,259,572	652,969.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	299	62,741,600	35,047,722	2,029,860.79
5090	MISCELLANEOUS WHOLESALERS	2,185	466,345,587	81,524,428	4,707,585.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	51,353,785	10,641,136	615,894.84
WHSL	TOT. WHOLESALE TRADE	3,299	875,090,415	167,934,639	9,711,266.54
5200	BUILDING MATERIALS	131	37,766,867	18,582,062	1,074,065.51
5251	HARDWARE STORES	72	6,551,365	2,728,418	157,905.47
5252	FARM EQUIPMENT DEALERS	8	459,143	176,136	10,106.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	331	34,794,417	25,382,952	1,465,505.21
5310	DEPARTMENT STORES	52	83,768,041	79,868,796	4,642,322.58
5400	RETAIL FOOD STORES	451	206,002,094	179,504,516	10,386,082.41
5510	MOTOR VEHICLE DEALERS	229	44,285,762	23,319,137	1,357,408.41
5540	GASOLINE SERVICE STATIONS	144	12,342,603	8,565,206	496,777.43
5592	MOBILE HOME DEALERS	67	8,135,449	6,363,057	369,836.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	367	44,304,908	32,457,448	1,868,486.73
5600	APPAREL AND ACCESSORY STORES	580	53,371,930	52,305,892	3,040,726.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	371	54,440,479	41,940,828	2,434,160.99
5800	EATING AND DRINKING PLACES	2,008	148,942,469	144,584,575	8,369,104.68
5813	LIQUOR DISPENSERS - BY THE DRINK	217	15,706,790	15,588,944	896,077.76
5910	DRUG AND PROPRIETARY STORES	98	50,602,518	24,167,730	1,397,232.92
5920	PACKAGE LIQUOR STORES	28	3,833,565	3,796,431	216,508.10
5990	MISCELLANEOUS RETAILERS	7,198	820,614,869	490,652,904	28,285,997.55
RETL	TOT. RETAIL TRADE	12,352	1,625,923,268	1,149,985,032	66,468,305.10
6000	BANKS	70	27,653,451	23,295,133	1,353,604.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	87	4,736,920	3,566,587	207,206.96
6120	SAVINGS AND LOAN ASSOCIATIONS	28	436,578	111,614	6,487.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	97	7,039,955	6,859,328	396,887.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	199	8,736,220	6,640,673	386,548.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,363	68,849,511	27,711,101	1,607,298.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	119	12,895,183	5,029,313	292,148.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	192	14,908,881	9,959,617	578,055.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,155	145,256,700	83,173,367	4,828,237.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	607	54,908,810	50,460,587	2,935,741.41
7200	PERSONAL SERVICES	4,126	49,002,795	45,953,315	2,668,037.41
7300	MISCELLANEOUS BUSINESS SERVICES	5,927	257,579,730	170,832,518	9,844,434.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	105	286,471,959	159,658,740	8,595,890.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,531	75,211,944	64,676,897	3,741,055.80

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	964	15,759,530	11,041,622	639,118.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	114	8,908,424	7,629,299	443,496.12
7900	AMUSEMENT AND RECREATION SERVICES	222	16,335,441	7,545,096	432,130.87
8010	PHYSICIANS, DENTISTS AND OTHERS	2,191	103,953,611	94,738,734	5,506,655.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	716	96,245,244	72,244,199	4,195,905.45
8100	LEGAL SERVICES	2,153	80,886,966	77,911,327	4,526,176.23
8200	EDUCATIONAL SERVICES	362	11,779,880	10,463,314	609,115.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	127	6,018,306	3,494,032	202,869.23
8900	MISCELLANEOUS SERVICES	8,558	365,153,661	203,050,957	11,776,810.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	776	76,020,599	40,734,158	2,357,154.47
SERV	TOT. SERVICES	28,479	1,504,236,901	1,020,434,791	58,474,592.08
9100	FEDERAL GOVERNMENT - ALL OTHER	10	119,178	74,175	4,311.42
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	121	1,409,391	1,409,391	80,920.80
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH	8	533,777	5,088	295.74
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	147	5,262,476	4,653,276	255,871.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	247	7,444,362	2,707,596	157,162.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,857	5,529,585,003	3,101,476,227	178,568,275.73
TEL-	INTERSTATE TELECOMMUNICATIONS	359	16,336,195	16,336,154	694,513.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	33	432,801	370,317	20,039.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	311,339	298,090	15,732.53
CONS	TOT. CONTRACT CONSTRUCTION	65	1,456,853	1,381,120	72,298.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	12,604	12,593	646.27
2800	CHEMICALS AND ALLIED PRODUCTS	14	439	269	13.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	328,232	215,075	11,057.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	154,141	154,141	7,899.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	386,868	306,216	16,405.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	438,566	393,916	20,715.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	1,132,323	948,981	49,993.17
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	196,733	83,124	4,270.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	358,577	307,827	18,210.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	22	308,057	238,380	12,272.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	277,945	277,945	15,477.95
5813	LIQUOR DISPENSERS - BY THE DRINK	8	167,419	167,419	9,874.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 28-000 CATRON 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	169	1,365,006	1,034,901	54,646.03
RETL	TOT. RETAIL TRADE	271	2,587,884	2,115,297	115,460.46
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	29	408,069	317,952	16,595.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	242,801	231,088	12,634.88
7200	PERSONAL SERVICES	10	17,741	17,741	932.21
7300	MISCELLANEOUS BUSINESS SERVICES	47	628,307	91,839	4,757.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	10,139	10,139	572.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	103	685,305	613,726	31,652.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	1,933,671	1,313,911	68,569.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	794	8,105,309	6,409,664	339,999.23
TEL-	INTERSTATE TELECOMMUNICATIONS	79	143,885	143,885	6,115.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	4,966,956	99,638	6,090.31
0700	AGRICULTURAL SERVICES	38	7,234,061	574,668	36,040.73
AGRI	TOT. AGRICULTURE	62	12,201,017	674,306	42,131.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	29	2,269,283	2,208,517	131,592.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	78	5,053,350	4,904,176	307,394.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	116	7,903,236	7,539,325	466,003.73
1500	GENERAL BUILDING CONTRACTORS	288	7,484,339	5,776,057	364,961.90
1610	HIGHWAY CONTRACTORS	18	3,984,903	3,846,212	237,263.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,722,515	1,722,515	102,424.08
1700	SPECIAL TRADE CONTRACTORS	345	8,767,979	5,949,620	371,005.69
CONS	TOT. CONTRACT CONSTRUCTION	659	21,959,735	17,294,403	1,075,654.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	29,497	22,246	1,445.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	283,311	8,615	553.73
2700	PRINTING AND PUBLISHING	24	1,003,761	745,624	48,465.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	260,140	260,140	16,389.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	700,795	193,453	11,698.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	127,414	106,662	6,931.39
3700	TRANSPORTATION EQUIPMENT	7	101,012	101,012	6,565.79
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	20,131	4,308	280.04
3900	MISCELLANEOUS MANUFACTURING	146	6,027,422	1,040,430	66,494.41
MFG-	TOT. MANUFACTURING	248	8,701,231	2,515,043	160,826.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	605,722	566,741	35,720.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	2,087,664	713,440	43,308.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	329	4,996,076	4,290,140	275,046.17
4830	RADIO AND TELEVISION BROADCASTING	28	749,839	534,023	34,515.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	13,054,175	9,806,303	610,127.25
4920	GAS UTILITIES	17	2,851,981	2,535,162	162,979.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	522	24,933,401	18,455,174	1,162,306.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	624,870	298,892	19,260.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	757,190	587,943	38,146.48
5040	GROCERIES AND RELATED PRODUCTS	48	6,661,287	1,138,635	74,010.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,113,458	164,947	10,721.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	1,165,678	160,437	10,425.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	2,095,927	1,181,289	76,047.78
5090	MISCELLANEOUS WHOLESALERS	237	11,791,740	2,219,816	143,216.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,628,162	883,928	56,851.94
WHSL	TOT. WHOLESALE TRADE	429	25,838,313	6,635,887	428,680.63
5200	BUILDING MATERIALS	13	1,548,838	1,041,932	67,725.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	12	2,444,112	1,317,452	85,573.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,844,733	1,557,008	100,892.87
5310	DEPARTMENT STORES	19	7,027,744	6,118,834	397,717.93
5400	RETAIL FOOD STORES	92	20,071,352	15,602,502	1,010,164.77
5510	MOTOR VEHICLE DEALERS	38	4,495,213	1,010,223	65,514.68
5540	GASOLINE SERVICE STATIONS	25	1,424,878	610,383	38,964.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,161,971	1,479,352	96,157.87
5600	APPAREL AND ACCESSORY STORES	72	2,124,812	2,070,821	134,589.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	2,276,716	2,060,671	133,426.29
5800	EATING AND DRINKING PLACES	211	8,742,242	7,908,155	513,289.48
5813	LIQUOR DISPENSERS - BY THE DRINK	23	660,648	659,800	42,183.79
5910	DRUG AND PROPRIETARY STORES	22	5,348,934	1,940,557	126,136.22
5920	PACKAGE LIQUOR STORES	15	1,165,882	1,132,748	72,992.48
5990	MISCELLANEOUS RETAILERS	1,124	44,150,154	34,131,105	2,205,147.20
RETL	TOT. RETAIL TRADE	1,842	107,292,331	80,051,672	5,182,135.02
6000	BANKS	25	1,098,390	1,006,900	65,411.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	490,480	25,509	1,592.21
6120	SAVINGS AND LOAN ASSOCIATIONS	12	695,566	251,881	16,372.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	465,272	465,272	30,242.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	405,025	383,509	24,888.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	1,536,052	891,889	57,124.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	302,954	292,466	18,815.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	92,748	92,748	6,028.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	5,086,488	3,410,173	220,476.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	2,330,854	2,075,917	134,934.63
7200	PERSONAL SERVICES	272	2,269,151	2,211,646	143,614.70
7300	MISCELLANEOUS BUSINESS SERVICES	315	6,206,545	4,283,426	276,418.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	190	3,144,610	2,618,206	167,772.07
7600	MISCELLANEOUS REPAIR SERVICES	98	1,346,592	429,643	26,862.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	464,695	404,627	26,252.19
8010	PHYSICIANS, DENTISTS AND OTHERS	223	8,878,005	7,949,306	516,671.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	2,787,808	2,241,036	145,667.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	89	3,005,438	2,941,306	191,184.00
8200	EDUCATIONAL SERVICES	25	182,837	180,496	11,732.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,446	28,453,794	20,379,430	1,303,746.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	575,992	522,382	33,504.89
SERV	TOT. SERVICES	2,857	60,328,433	46,768,380	3,012,874.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	426,358	417,541	27,131.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,979	274,670,543	183,761,905	11,778,219.86
TEL-	INTERSTATE TELECOMMUNICATIONS	219	1,483,653	1,483,653	63,055.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	3,395,291	2,868,317	192,275.25
1610	HIGHWAY CONTRACTORS	20	3,984,073	3,840,892	240,937.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	139,867	138,904	9,411.52
1700	SPECIAL TRADE CONTRACTORS	164	3,155,314	1,328,882	85,945.81
CONS	TOT. CONTRACT CONSTRUCTION	293	10,674,546	8,176,995	528,570.02
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	438,406	132,357	8,948.51
MFG-	TOT. MANUFACTURING	96	2,793,077	409,462	27,609.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	143,564	48,391	3,296.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	230	1,809,501	1,596,015	104,737.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,682,412	970,739	63,955.52
4920	GAS UTILITIES	12	1,307,569	1,026,818	68,639.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	5,316,970	3,998,742	264,844.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	469,486	86,627	5,512.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	815,232	152,263	10,372.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	372,774	215,252	14,649.80
5090	MISCELLANEOUS WHOLESALERS	112	944,864	181,881	12,096.39

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	3,723,242	232,649	15,818.33
WHSL	TOT. WHOLESALE TRADE	194	7,111,190	910,183	61,278.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	2,453,379	1,891,709	128,498.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	3,365,057	3,109,219	209,975.68
5510	MOTOR VEHICLE DEALERS	13	3,289,123	299,784	20,422.77
5540	GASOLINE SERVICE STATIONS	29	1,876,719	444,204	30,201.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,004,152	688,907	46,931.78
5600	APPAREL AND ACCESSORY STORES	21	372,874	372,874	25,401.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	1,686,343	319,917	21,782.69
5800	EATING AND DRINKING PLACES	95	12,245,163	4,604,597	313,400.90
5813	LIQUOR DISPENSERS - BY THE DRINK	35	522,655	522,655	33,834.04
5910	DRUG AND PROPRIETARY STORES	7	377,747	12,501	851.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	414	13,677,620	11,270,128	763,311.40
RETL	TOT. RETAIL TRADE	746	42,084,941	24,424,632	1,655,105.01
6000	BANKS	20	399,386	350,436	23,851.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	59,785	25,880	1,736.51
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	262,842	221,551	14,939.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	762,108	620,725	42,084.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,460,144	1,431,460	97,369.55
7200	PERSONAL SERVICES	89	354,211	325,599	22,058.43
7300	MISCELLANEOUS BUSINESS SERVICES	148	1,096,995	997,713	67,858.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	729,256	684,388	46,398.18
7600	MISCELLANEOUS REPAIR SERVICES	37	202,595	176,982	11,928.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	327,542	267,918	17,852.09
8010	PHYSICIANS, DENTISTS AND OTHERS	33	723,701	593,537	40,025.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	581,922	538,118	36,659.29
8100	LEGAL SERVICES	10	261,354	261,354	17,804.74
8900	MISCELLANEOUS SERVICES	407	8,658,946	7,210,561	488,835.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	911	14,500,195	12,531,892	849,642.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 11
RUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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)	11	433,440	423,315	28,838.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,632	83,787,121	51,590,247	3,464,319.14
TEL-	INTERSTATE TELECOMMUNICATIONS	164	635,950	635,950	27,027.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	372,041	372,041	21,486.22
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	596,319	532,790	32,381.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	513,176	509,676	30,489.12
1500	GENERAL BUILDING CONTRACTORS	252	9,446,878	8,400,181	509,375.16
1610	HIGHWAY CONTRACTORS	9	1,684,406	1,684,406	97,735.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	300,722	193,799	11,377.79
1700	SPECIAL TRADE CONTRACTORS	256	3,121,371	2,237,507	135,377.38
CONS	TOT. CONTRACT CONSTRUCTION	541	14,553,376	12,515,893	753,865.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	365,333	308,302	20,910.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	1,246,117	27,521	1,901.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	13,380	12,323	854.08
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	132,828	42,620	2,815.95
MFG-	TOT. MANUFACTURING	96	1,847,822	466,600	31,538.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	652,230	151,733	9,326.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	380	1,593,339	1,294,618	83,027.25
4830	RADIO AND TELEVISION BROADCASTING	17	488,779	477,285	32,544.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,175,935	1,587,939	95,015.33
4920	GAS UTILITIES	28	1,627,271	1,222,118	79,114.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	498	6,739,382	4,935,521	312,560.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	14,871	14,871	1,038.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	26,423	4,068	252.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	16,765	16,581	1,145.94
5090	MISCELLANEOUS WHOLESALERS	142	749,550	317,760	19,126.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,731,117	344,614	23,736.92
WHSL	TOT. WHOLESALE TRADE	192	2,639,066	767,989	50,204.67
5200	BUILDING MATERIALS	30	4,109,994	1,776,622	115,749.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	279,929	256,634	17,067.12
5310	DEPARTMENT STORES	18	1,911,883	1,874,532	131,041.03
5400	RETAIL FOOD STORES	65	5,497,326	4,424,787	300,000.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	40	1,960,190	1,445,895	97,870.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,658,969	1,336,837	86,507.55
5600	APPAREL AND ACCESSORY STORES	34	246,808	246,808	16,927.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	212,628	162,387	11,264.28
5800	EATING AND DRINKING PLACES	78	1,725,310	1,717,821	117,041.84
5813	LIQUOR DISPENSERS - BY THE DRINK	23	131,285	122,874	8,573.17
5910	DRUG AND PROPRIETARY STORES	20	2,874,780	463,202	31,920.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	779	7,905,575	6,495,874	399,333.51
RETL	TOT. RETAIL TRADE	1,206	29,673,846	21,203,818	1,394,459.01
6000	BANKS	28	533,099	381,964	25,857.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	21,907	12,167	796.78
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	107	1,351,522	1,268,303	77,414.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	106,033	65,633	4,144.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	2,147,007	1,782,798	112,044.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	2,589,681	2,563,664	165,823.84
7200	PERSONAL SERVICES	142	869,319	745,084	51,075.53
7300	MISCELLANEOUS BUSINESS SERVICES	173	2,240,372	2,038,059	136,232.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	991,082	753,554	51,878.65
7600	MISCELLANEOUS REPAIR SERVICES	35	486,225	299,704	20,137.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	2,012,985	2,012,891	113,510.31
8010	PHYSICIANS, DENTISTS AND OTHERS	49	901,223	708,997	49,303.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	759,198	271,951	19,161.92
8100	LEGAL SERVICES	18	245,955	245,021	17,151.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	705	6,418,214	5,655,143	368,104.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	266,421	243,821	15,610.44
SERV	TOT. SERVICES	1,384	16,530,987	15,806,598	1,024,440.21

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,128	76,619,110	59,804,589	3,827,842.96
TEL-	INTERSTATE TELECOMMUNICATIONS	290	511,051	511,051	21,719.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	569,343	215,410	13,732.40
0700	AGRICULTURAL SERVICES	38	2,533,643	78,034	4,490.60
AGRI	TOT. AGRICULTURE	45	3,102,987	293,444	18,223.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	295	7,999,236	4,750,110	280,335.37
CONS	TOT. CONTRACT CONSTRUCTION	554	26,340,400	19,533,672	1,178,720.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	85,312	76,583	4,882.15
2700	PRINTING AND PUBLISHING	8	104,292	68,926	4,394.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	361,007	17,887	1,021.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	79	7,460,619	876,134	55,177.07
MFG-	TOT. MANUFACTURING	129	8,491,871	1,173,731	73,539.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	935,346	298,824	18,877.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	5,190,987	4,541,864	268,699.59
4830	RADIO AND TELEVISION BROADCASTING	24	1,216,304	1,094,949	68,696.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	9,027,089	7,438,109	451,772.14
4920	GAS UTILITIES	17	2,479,654	1,960,250	122,477.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	419	19,351,631	15,824,680	961,360.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	776,366	94,418	6,019.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	657,647	402,290	25,629.81
5040	GROCERIES AND RELATED PRODUCTS	21	1,967,720	63,582	4,053.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	862,732	149,723	9,531.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	2,295,487	97,875	5,772.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	352,787	224,117	14,052.01
5090	MISCELLANEOUS WHOLESALERS	183	4,478,842	795,639	50,047.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,464,799	1,352,406	84,123.52
WHSL	TOT. WHOLESALE TRADE	306	12,856,379	3,180,050	199,229.58
5200	BUILDING MATERIALS	28	3,222,666	1,210,963	77,026.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	2,424,187	903,965	49,153.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	1,860,033	1,326,965	84,173.60
5310	DEPARTMENT STORES	19	7,457,913	7,060,275	449,929.12
5400	RETAIL FOOD STORES	81	11,483,740	10,165,378	645,443.42
5510	MOTOR VEHICLE DEALERS	36	3,541,958	1,843,916	117,549.61
5540	GASOLINE SERVICE STATIONS	33	164,712	100,193	6,300.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	1,480,198	1,190,678	75,294.45
5600	APPAREL AND ACCESSORY STORES	63	1,632,449	1,619,595	103,113.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,479,027	1,091,350	69,560.52
5800	EATING AND DRINKING PLACES	150	7,208,544	7,050,772	449,008.96
5813	LIQUOR DISPENSERS - BY THE DRINK	25	844,279	838,450	53,451.20
5910	DRUG AND PROPRIETARY STORES	21	3,533,151	1,673,698	106,698.27
5990	MISCELLANEOUS RETAILERS	899	33,369,855	27,538,987	1,751,001.25
RETL	TOT. RETAIL TRADE	1,523	80,750,747	64,464,434	4,091,843.85
6000	BANKS	30	699,687	649,991	41,378.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	48,056	4,857	309.62
6120	SAVINGS AND LOAN ASSOCIATIONS	9	266,845	230,475	14,692.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	124,912	124,912	8,031.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	878,475	713,187	45,181.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	708,278	654,852	41,746.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	2,781,688	2,433,707	154,832.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,291,924	1,138,569	72,558.38
7200	PERSONAL SERVICES	216	1,346,432	1,328,304	82,544.74
7300	MISCELLANEOUS BUSINESS SERVICES	257	7,357,317	6,787,141	404,461.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	2,928,393	2,299,844	144,546.19
7600	MISCELLANEOUS REPAIR SERVICES	77	712,831	507,031	30,883.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	208,366	207,278	13,211.63
8010	PHYSICIANS, DENTISTS AND OTHERS	149	4,899,623	4,193,736	267,289.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	4,295,558	4,209,457	268,350.26
8100	LEGAL SERVICES	74	1,007,616	920,030	58,590.22
8200	EDUCATIONAL SERVICES	12	51,118	50,768	3,210.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	866	9,293,348	8,204,295	508,142.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	530,079	487,690	28,121.25
SERV	TOT. SERVICES	1,916	34,651,457	30,907,834	1,918,483.35
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,064	188,529,211	137,865,581	8,599,191.45
TEL-	INTERSTATE TELECOMMUNICATIONS	171	1,289,374	1,289,374	54,798.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	20	615,860	161,957	9,945.45
1610	HIGHWAY CONTRACTORS	9	2,664,731	2,639,352	149,726.24
1700	SPECIAL TRADE CONTRACTORS	19	159,638	52,438	3,127.21
CONS	TOT. CONTRACT CONSTRUCTION	48	3,440,229	2,853,747	162,798.90
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	107,862	73,591	4,529.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	233,145	4,546	266.49
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	237,968	212,501	12,673.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	322,908	255,921	15,149.17
4920	GAS UTILITIES	8	173,263	152,502	8,992.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	1,008,273	665,568	39,497.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	92,053	4,587	266.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	243,963	156,496	9,666.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	28,830	28,830	1,778.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	638,415	564,183	34,908.83
5540	GASOLINE SERVICE STATIONS	8	354,803	110,239	6,821.06
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	88,053	88,053	5,448.27
5813	LIQUOR DISPENSERS - BY THE DRINK	12	174,030	174,030	10,612.24
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	116	1,052,963	279,405	16,705.24
RETL	TOT. RETAIL TRADE	182	2,710,089	1,420,453	86,895.98
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 19
RUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 27-000 DE BACA COUNTY

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	11	176,280	175,303	10,018.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	29,645	20,841	1,247.92
7300	MISCELLANEOUS BUSINESS SERVICES	30	151,754	143,586	8,498.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	55,967	54,078	3,233.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	3,602,212	3,599,815	222,736.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	160,844	143,406	8,734.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	4,154,326	4,115,626	253,833.22
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	12,867,081	9,543,455	571,918.89
TEL-	INTERSTATE TELECOMMUNICATIONS	51	13,380	13,380	568.66

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	32	9,947,153	134,901	8,494.59
0700	AGRICULTURAL SERVICES	62	1,238,350	682,267	42,655.51
AGRI	TOT. AGRICULTURE	94	11,185,503	817,167	51,150.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	580,113	41,199	2,426.02
1500	GENERAL BUILDING CONTRACTORS	903	60,519,701	48,185,984	2,994,205.73
1610	HIGHWAY CONTRACTORS	27	5,592,616	5,370,175	329,407.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	4,382,624	4,107,237	249,354.54
1700	SPECIAL TRADE CONTRACTORS	853	27,109,291	11,673,262	711,232.07
CONS	TOT. CONTRACT CONSTRUCTION	1,817	97,604,232	69,336,658	4,284,199.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	4,058,035	1,406,516	89,656.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	386,950	95,422	6,083.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,892,362	446,391	28,419.45
2700	PRINTING AND PUBLISHING	38	3,439,035	2,278,650	145,220.64
2800	CHEMICALS AND ALLIED PRODUCTS	31	144,630	86,703	5,387.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	5,080,659	607,410	38,103.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	45	9,548,199	677,015	41,676.66
3500	MACHINERY, EXCEPT ELECTRICAL	14	300,725	100,602	6,078.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	6,127,177	1,309,308	83,451.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	68,080	17,461	1,082.89
3900	MISCELLANEOUS MANUFACTURING	172	19,512,261	971,877	61,517.41
MFG-	TOT. MANUFACTURING	457	50,637,066	8,039,285	509,348.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	15,893,887	563,539	34,808.97
4500	AIR TRANSPORTATION	14	1,842,296	29,106	1,851.90
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	460	17,054,872	14,962,665	928,022.60
4830	RADIO AND TELEVISION BROADCASTING	32	3,548,112	3,397,007	213,064.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	31,010,983	25,539,269	1,577,277.70
4920	GAS UTILITIES	15	2,650,037	2,508,923	148,895.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	735	74,831,810	49,756,158	3,072,587.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	2,036,649	116,381	7,419.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	4,942,524	206,253	12,029.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	69	4,014,801	817,136	49,738.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	2,997,334	227,728	14,404.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	4,056,199	368,998	23,495.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	4,983,031	2,942,934	184,568.35
5090	MISCELLANEOUS WHOLESALERS	457	14,244,846	2,461,264	152,755.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	10,225,202	4,278,514	265,251.17
WHSL	TOT. WHOLESALE TRADE	772	47,500,585	11,419,208	709,662.40
5200	BUILDING MATERIALS	61	7,482,585	2,835,201	176,075.42
5251	HARDWARE STORES	33	2,239,636	1,718,887	108,929.53
5252	FARM EQUIPMENT DEALERS	13	620,041	412,211	24,995.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	2,726,538	2,444,625	153,304.24
5310	DEPARTMENT STORES	27	19,556,981	18,311,681	1,167,347.23
5400	RETAIL FOOD STORES	212	40,035,110	32,951,330	2,089,029.37
5510	MOTOR VEHICLE DEALERS	67	12,785,634	4,398,178	279,046.23
5540	GASOLINE SERVICE STATIONS	51	7,360,642	1,677,925	106,875.06
5592	MOBILE HOME DEALERS	34	3,441,426	2,987,993	189,938.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	6,727,632	5,260,893	335,229.54
5600	APPAREL AND ACCESSORY STORES	164	5,386,205	5,238,900	333,780.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	116	6,806,136	5,123,933	326,515.51
5800	EATING AND DRINKING PLACES	596	23,769,885	21,772,683	1,383,643.00
5813	LIQUOR DISPENSERS - BY THE DRINK	79	3,752,940	3,558,363	221,852.75
5910	DRUG AND PROPRIETARY STORES	27	8,475,462	3,137,944	200,042.91
5920	PACKAGE LIQUOR STORES	41	3,916,156	3,895,307	247,221.03
5990	MISCELLANEOUS RETAILERS	2,047	96,845,097	76,304,744	4,837,391.93
RETL	TOT. RETAIL TRADE	3,728	251,928,105	192,030,798	12,181,217.92
6000	BANKS	53	2,578,413	1,839,937	117,032.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	193,596	96,703	6,139.03
6120	SAVINGS AND LOAN ASSOCIATIONS	19	653,250	183,099	11,672.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	796,095	796,095	50,751.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	742,809	719,104	45,814.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	265	5,829,160	4,082,090	255,416.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	1,363,907	562,189	34,700.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	505,181	360,181	22,956.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	472	12,662,411	8,639,397	544,482.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	6,743,628	5,993,268	381,627.48
7200	PERSONAL SERVICES	874	9,055,786	7,912,099	499,552.33
7300	MISCELLANEOUS BUSINESS SERVICES	1,188	26,425,614	17,079,720	1,054,741.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	427	7,686,202	6,218,252	391,343.34
7600	MISCELLANEOUS REPAIR SERVICES	180	1,885,877	1,374,307	85,698.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	52	482,564	446,532	28,427.63
8010	PHYSICIANS, DENTISTS AND OTHERS	559	21,356,858	18,668,912	1,189,766.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	17,938,767	12,705,023	809,252.30
8100	LEGAL SERVICES	197	4,188,827	4,144,634	264,218.55
8200	EDUCATIONAL SERVICES	84	4,106,893	4,078,535	259,979.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	263,473	235,998	14,941.23
8900	MISCELLANEOUS SERVICES	1,704	54,532,733	44,283,800	2,643,451.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	114	6,017,520	3,896,022	248,019.61
SERV	TOT. SERVICES	5,775	177,292,369	143,089,448	8,813,003.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	10	1,456,657	1,456,657	92,861.88
GOVT	TOT. GOVERNMENT	17	3,100,490	3,063,847	186,279.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	129,220	127,711	7,999.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,902	727,451,903	486,360,877	30,362,357.21
TEL-	INTERSTATE TELECOMMUNICATIONS	301	3,277,118	3,277,118	139,277.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	670,437	4,150	238.62
0700	AGRICULTURAL SERVICES	22	1,567,492	443,530	27,870.44
AGRI	TOT. AGRICULTURE	29	2,237,929	447,680	28,109.06
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	19	446,323	438,548	27,325.32
1381	OIL AND GAS WELL DRILLING	29	9,155,166	9,155,146	527,035.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	158	22,562,058	22,184,860	1,301,101.05
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	215	34,422,564	31,788,073	1,856,016.95
1500	GENERAL BUILDING CONTRACTORS	305	11,869,636	10,747,605	665,377.75
1610	HIGHWAY CONTRACTORS	10	434,291-	436,791-	24,457.78-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,265,187	1,079,190	62,052.27
1700	SPECIAL TRADE CONTRACTORS	459	14,581,965	10,607,894	637,139.43
CONS	TOT. CONTRACT CONSTRUCTION	798	27,282,497	21,997,897	1,340,111.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	423,364	303,378	19,150.56
2800	CHEMICALS AND ALLIED PRODUCTS	16	1,990,936	1,852,555	106,714.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	19,690,285	3,376,221	207,524.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	349,078	65,182	4,072.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	320,846	304,658	18,596.20
3500	MACHINERY, EXCEPT ELECTRICAL	10	624,470	370,391	23,380.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	205,582	32,106	2,024.20
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	114	30,485,428	23,268,275	1,353,150.18
MFG-	TOT. MANUFACTURING	236	54,409,665	29,769,474	1,747,019.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	631,907	631,907	39,186.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	5,347,333	4,493,455	248,798.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	11	421,950	421,950	24,322.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	359	5,793,700	3,361,890	208,033.48
4830	RADIO AND TELEVISION BROADCASTING	17	354,757	282,463	17,830.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	23,038,339	16,379,637	973,747.51
4920	GAS UTILITIES	12	2,480,277	2,002,067	124,839.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	508	38,076,536	27,581,643	1,637,245.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	181,825	104,454	6,593.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	6,724,709	915,292	56,643.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	25	1,057,091	133,195	7,936.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	8,622,105	7,040,307	425,918.57
5090	MISCELLANEOUS WHOLESALERS	239	8,553,041	4,998,951	310,616.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	50,294,172	4,867,879	303,573.28
WHSL	TOT. WHOLESALE TRADE	441	76,144,668	18,546,501	1,141,987.13
5200	BUILDING MATERIALS	27	2,460,759	1,628,335	102,788.63
5251	HARDWARE STORES	12	366,958	234,814	14,822.64
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,549,899	1,124,820	70,932.99
5310	DEPARTMENT STORES	28	6,838,150	6,126,191	386,706.83
5400	RETAIL FOOD STORES	88	17,484,153	14,483,362	912,726.87
5510	MOTOR VEHICLE DEALERS	23	1,794,369	978,101	61,693.63
5540	GASOLINE SERVICE STATIONS	10	215,764	117,789	7,435.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,551,033	1,875,706	118,231.18
5600	APPAREL AND ACCESSORY STORES	58	1,714,033	1,705,944	107,678.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,010,877	1,824,184	115,152.51
5800	EATING AND DRINKING PLACES	202	7,162,975	6,607,460	416,808.43
5813	LIQUOR DISPENSERS - BY THE DRINK	30	859,293	859,293	53,718.33
5910	DRUG AND PROPRIETARY STORES	25	3,693,725	943,109	59,533.21
5920	PACKAGE LIQUOR STORES	11	853,310	853,310	50,751.87
5990	MISCELLANEOUS RETAILERS	1,126	43,339,225	30,772,336	1,921,450.15
RETL	TOT. RETAIL TRADE	1,799	94,287,061	70,773,433	4,440,747.97
6000	BANKS	30	1,456,649	1,087,348	68,638.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	105,062	34,493	2,166.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	176,822	176,822	11,161.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,070,952	887,121	55,776.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	54,801	54,801	3,459.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	3,054,504	2,336,372	147,249.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	2,632,848	2,550,300	160,987.74
7200	PERSONAL SERVICES	276	1,662,196	1,572,823	98,811.56
7300	MISCELLANEOUS BUSINESS SERVICES	284	18,264,423	7,743,957	476,101.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	7,354,256	3,217,241	201,254.99
7600	MISCELLANEOUS REPAIR SERVICES	162	2,930,835	2,716,567	167,893.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	144,251	113,912	6,648.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	202	6,739,059	5,002,712	315,577.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	12,897,017	2,501,430	157,876.94
8100	LEGAL SERVICES	52	1,561,953	1,561,436	98,344.89
8200	EDUCATIONAL SERVICES	9	8,636	8,636	536.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	136,851	60,048	3,463.77
8900	MISCELLANEOUS SERVICES	1,571	34,504,944	31,022,093	1,852,753.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	934,384	816,810	50,935.05
SERV	TOT. SERVICES	2,938	106,532,130	75,648,441	4,649,190.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	13,926	13,926	879.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,148	436,461,481	278,903,441	16,988,557.30
TEL-	INTERSTATE TELECOMMUNICATIONS	217	681,866	681,866	28,979.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	20	417,960	366,092	21,463.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	976,535	438,609	25,666.16
1500	GENERAL BUILDING CONTRACTORS	224	8,638,149	4,843,749	295,408.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	6,401,531	4,881,437	299,188.70
CONS	TOT. CONTRACT CONSTRUCTION	485	17,615,637	12,300,234	744,489.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	18	461,176	392,557	25,025.50
2800	CHEMICALS AND ALLIED PRODUCTS	40	1,273,133	903,541	56,133.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	511,387	237,796	14,935.84
MFG-	TOT. MANUFACTURING	154	2,568,163	1,741,600	108,750.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	576,221	395,979	23,490.64
4500	AIR TRANSPORTATION	11	439,673	106,453	6,188.08
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	352	3,137,622	2,686,203	164,677.02
4830	RADIO AND TELEVISION BROADCASTING	12	633,054	627,338	39,992.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	19,847,472	18,753,723	1,100,969.41
4920	GAS UTILITIES	15	1,166,749	1,061,276	66,734.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	468	26,474,968	23,810,510	1,413,184.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	7,390	7,350	459.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	505,467	285,582	18,135.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	346,673	331,757	21,073.28
5090	MISCELLANEOUS WHOLESALERS	153	711,736	496,329	30,508.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	2,672,882	1,572,620	98,530.18
WHSL	TOT. WHOLESALE TRADE	244	4,414,735	2,746,133	172,052.97
5200	BUILDING MATERIALS	8	1,509,401	786,740	50,043.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	2,382,251	2,285,935	145,226.01
5310	DEPARTMENT STORES	13	646,726	607,465	38,723.73
5400	RETAIL FOOD STORES	49	7,046,973	5,708,032	362,627.30
5510	MOTOR VEHICLE DEALERS	22	1,115,052	475,226	30,295.69
5540	GASOLINE SERVICE STATIONS	33	594,645	569,320	35,359.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	2,997,866	1,728,174	109,079.51
5600	APPAREL AND ACCESSORY STORES	32	527,294	520,171	33,146.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	954,598	939,023	59,751.89
5800	EATING AND DRINKING PLACES	154	4,241,929	3,861,049	243,864.83
5813	LIQUOR DISPENSERS - BY THE DRINK	26	177,740	177,740	10,970.58
5910	DRUG AND PROPRIETARY STORES	13	1,056,150	35,967	2,292.91
5920	PACKAGE LIQUOR STORES	13	249,683	249,683	15,837.55
5990	MISCELLANEOUS RETAILERS	820	24,410,446	21,089,235	1,335,738.04
RETL	TOT. RETAIL TRADE	1,316	48,684,072	39,732,570	2,517,430.62
6000	BANKS	21	447,392	411,009	26,201.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	17,724	7,236	457.47
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	213,763	180,708	11,105.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	52,906	28,717	1,830.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	685,658	499,713	31,462.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	65,293	65,293	4,147.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	23,901	23,901	1,523.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	1,506,637	1,216,578	76,729.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,383,137	1,319,893	83,193.69
7200	PERSONAL SERVICES	230	1,529,258	1,295,918	81,989.78
7300	MISCELLANEOUS BUSINESS SERVICES	325	5,407,196	4,499,020	270,507.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	944,839	769,727	48,071.60
7600	MISCELLANEOUS REPAIR SERVICES	59	680,176	544,536	34,489.91
7900	AMUSEMENT AND RECREATION SERVICES	21	70,152	69,962	4,338.25
8010	PHYSICIANS, DENTISTS AND OTHERS	117	3,909,144	3,127,967	199,082.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	3,012,469	2,730,018	173,977.67
8100	LEGAL SERVICES	43	324,343	324,118	20,625.15
8200	EDUCATIONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 28
RUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	481	6,624,431	2,452,392	153,294.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	543,457	491,316	31,298.79
SERV	TOT. SERVICES	1,540	24,519,770	17,662,466	1,103,265.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,389	127,346,979	100,084,864	6,187,077.25
TEL-	INTERSTATE TELECOMMUNICATIONS	230	814,461	814,461	34,614.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	76	2,173,235	2,106,286	124,869.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	4,554,091	3,355,891	180,746.97
CONS	TOT. CONTRACT CONSTRUCTION	136	10,183,939	8,532,963	470,990.64
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	44,579	29,393	1,818.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	464,283	421,348	25,064.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	704,965	605,540	35,676.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	1,281,456	1,115,153	66,071.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	5,396	4,114	254.55
5090	MISCELLANEOUS WHOLESALERS	35	266,591	156,849	8,687.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	262,020	245,033	15,106.57
WHSL	TOT. WHOLESALE TRADE	61	703,616	438,169	26,039.25
5200	BUILDING MATERIALS	7	144,151	109,424	6,770.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	98,687	45,861	2,815.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	1,391,488	1,338,937	82,096.36
5540	GASOLINE SERVICE STATIONS	44	708,126	479,370	27,727.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	187,987	126,544	7,808.89
5600	APPAREL AND ACCESSORY STORES	11	36,711	34,160	2,112.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,215,800	1,204,817	74,485.68
5910	DRUG AND PROPRIETARY STORES	10	31,145	31,145	1,724.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	163	6,219,874	1,859,207	114,293.86
		348	10,289,396	5,271,366	322,402.23
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	22	251,955	231,584	13,633.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	1,470,712	1,399,952	85,898.67
7300	MISCELLANEOUS BUSINESS SERVICES	22	59,195	56,595	3,478.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	244,342	238,098	14,166.81
7600	MISCELLANEOUS REPAIR SERVICES	35	624,370	552,620	34,131.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	128	1,886,785	1,873,145	115,731.27
SERV	TOT. SERVICES	318	4,547,545	4,305,844	264,779.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	27,517,078	20,137,457	1,178,913.97
TEL-	INTERSTATE TELECOMMUNICATIONS	86	20,183	20,183	857.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	466,381	440,006	24,196.34
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	91,322	86,901	4,856.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	186,156	167,330	9,044.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	324,328	301,080	16,559.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	6,744	5,315	282.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	1,098,844	27,112	1,446.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	14,733	7,988	477.89
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	116,913	99,456	6,029.53
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	21,083	18,493	1,107.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	65,568	60,676	3,654.55
RETL	TOT. RETAIL TRADE	107	408,520	351,291	21,194.28
6000	BANKS				
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	24	17,716	13,885	776.42
SERV	TOT. SERVICES	43	56,278	51,748	2,846.33

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	2,392,024	1,208,911	68,322.46
TEL- INTERSTATE TELECOMMUNICATIONS	42	2,732	2,732	116.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	910,382	579,606	33,109.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	178,974	154,124	8,986.58
CONS	TOT. CONTRACT CONSTRUCTION	92	2,564,780	2,014,668	110,990.57
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	16	17,531-	26,603-	1,426.59-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	344,188	21,194	1,530.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	80,254	51,919	2,785.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	524,953	429,542	25,585.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,386,914	1,264,369	71,567.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	2,060,138	1,806,537	103,263.32
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	47	5,089,682	164,409	9,185.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	6,220,679	276,943	16,046.46
5200	BUILDING MATERIALS	12	120,843	100,860	6,205.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	101,704	97,712	5,617.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,401,922	1,249,619	76,974.84
5510	MOTOR VEHICLE DEALERS	7	209,747	129,488	8,012.08
5540	GASOLINE SERVICE STATIONS	9	5,124,140	708,837	43,859.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	136,934	97,096	5,614.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	7,110,935	1,519,650	90,910.59
5813	LIQUOR DISPENSERS - BY THE DRINK	11	144,356	129,222	7,097.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	11	239,088	232,643	14,130.17
5990	MISCELLANEOUS RETAILERS	211	1,061,347	635,936	37,663.87
RETL	TOT. RETAIL TRADE	366	16,165,341	5,109,412	308,943.50
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	20	77,787	65,756	3,834.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	201,496	189,465	11,488.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	731,597	637,973	39,182.23
7200	PERSONAL SERVICES	31	28,060	28,060	1,727.47
7300	MISCELLANEOUS BUSINESS SERVICES	72	709,805	675,352	40,168.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	344,739	235,514	13,840.63
7600	MISCELLANEOUS REPAIR SERVICES	8	21,764	21,764	1,308.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	45,111	45,111	2,686.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	852,932	851,765	52,670.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	175	908,054	823,303	43,968.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	380	3,654,750	3,331,529	196,274.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,159	31,912,630	13,433,313	785,892.80
TEL-	INTERSTATE TELECOMMUNICATIONS	84	30,496	30,496	1,296.11

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	94,183	50,955	2,675.14
0700	AGRICULTURAL SERVICES	20	235,145	232,927	13,425.63
AGRI	TOT. AGRICULTURE	31	329,328	283,882	16,100.77
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	15	61,637	44,746	2,419.21
1381	OIL AND GAS WELL DRILLING	25	2,836,727	2,789,548	146,571.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	411	68,320,058	66,068,870	3,811,481.60
MINE	TOT. MINING	451	71,218,422	68,903,164	3,960,471.93
1500	GENERAL BUILDING CONTRACTORS	187	3,502,623	3,268,045	191,555.31
1610	HIGHWAY CONTRACTORS	17	1,557,465	1,528,278	90,559.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	2,217,981	1,731,387	92,231.95
1700	SPECIAL TRADE CONTRACTORS	469	16,546,977	14,740,237	811,798.70
CONS	TOT. CONTRACT CONSTRUCTION	687	23,825,045	21,267,947	1,186,145.88
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	1,265,486	866,310	52,189.11
2800	CHEMICALS AND ALLIED PRODUCTS	34	42,711	9,966	616.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	24	4,416,262	3,837,586	221,554.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	721,077	409,998	24,932.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	205,201	190,900	11,434.19
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	101	5,454,184	2,109,399	117,998.23
MFG-	TOT. MANUFACTURING	248	14,447,511	9,593,408	556,228.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	1,444,534	665,284	39,194.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	3,944,279	2,921,706	159,017.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	485	7,339,379	5,276,314	311,932.15
4830	RADIO AND TELEVISION BROADCASTING	28	692,856	590,602	35,712.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	22,784,864	20,737,767	1,134,518.64
4920	GAS UTILITIES	31	4,644,797	3,327,379	191,560.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	674	41,059,839	33,728,182	1,882,964.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	2,157,311	1,552,383	84,407.21
5040	GROCERIES AND RELATED PRODUCTS	32	4,709,326	146,487	9,222.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	601,428	287,457	17,247.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	109	6,664,258	5,497,589	329,372.16
5090	MISCELLANEOUS WHOLESALERS	308	9,093,092	4,416,016	259,784.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	84,552,427	5,507,153	320,203.35
WHSL	TOT. WHOLESALE TRADE	563	110,063,700	17,639,147	1,034,160.45
5200	BUILDING MATERIALS	19	2,652,882	1,980,421	119,251.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	1,423,498	1,301,164	79,168.97
5310	DEPARTMENT STORES	25	5,302,321	4,883,951	293,015.09
5400	RETAIL FOOD STORES	96	22,119,617	19,223,634	1,154,918.01
5510	MOTOR VEHICLE DEALERS	23	2,346,683	1,725,672	103,496.88
5540	GASOLINE SERVICE STATIONS	40	857,668	778,178	47,086.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	5,841,137	4,189,385	252,347.64
5600	APPAREL AND ACCESSORY STORES	93	2,369,621	2,232,531	134,272.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,185,140	2,034,361	122,125.43
5800	EATING AND DRINKING PLACES	251	7,089,916	6,924,762	416,927.86
5813	LIQUOR DISPENSERS - BY THE DRINK	54	1,004,978	985,784	57,192.53
5910	DRUG AND PROPRIETARY STORES	27	3,250,559	1,001,761	60,116.88
5920	PACKAGE LIQUOR STORES	15	1,769,045	1,631,527	97,908.69
5990	MISCELLANEOUS RETAILERS	1,239	31,454,750	23,438,572	1,429,619.54
RETL	TOT. RETAIL TRADE	2,038	90,961,139	73,367,326	4,425,014.15
6000	BANKS	41	1,187,518	1,003,584	60,616.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	118,666	86,272	5,165.38
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	100,819	91,018	5,501.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	904,552	693,916	41,792.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	45,193	45,192	2,711.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	2,519,137	2,051,549	123,710.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,040,113	957,202	57,500.18
7200	PERSONAL SERVICES	310	1,297,077	1,249,874	75,395.86
7300	MISCELLANEOUS BUSINESS SERVICES	275	40,630,802	4,058,868	232,497.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	240	4,927,875	3,542,761	212,646.30
7600	MISCELLANEOUS REPAIR SERVICES	148	4,498,126	3,872,290	228,741.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	517,490	158,839	9,586.19
8010	PHYSICIANS, DENTISTS AND OTHERS	161	5,248,909	4,489,204	268,927.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	20,994,026	7,338,108	440,416.26
8100	LEGAL SERVICES	70	1,478,498	1,466,662	88,443.76

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	18	161,634	132,535	7,447.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	679,754	552,912	33,205.77
8900	MISCELLANEOUS SERVICES	1,685	46,465,722	43,129,781	2,477,249.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	260,411	177,078	10,483.67
SERV	TOT. SERVICES	3,081	128,489,949	71,396,027	4,158,738.91
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,997	483,495,548	298,768,188	17,375,096.44
TEL-	INTERSTATE TELECOMMUNICATIONS	258	415,261	415,261	17,648.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	24	462,335	370,082	24,593.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	471	10,829,620	9,585,880	586,490.81
1610	HIGHWAY CONTRACTORS	24	7,047,559	6,677,905	385,398.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	304,216	290,661	15,845.46
1700	SPECIAL TRADE CONTRACTORS	411	7,776,984	5,856,939	381,105.43
CONS	TOT. CONTRACT CONSTRUCTION	914	25,958,378	22,411,385	1,368,840.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	94,866	26,182	1,716.30
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	334,625	79,893	5,449.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	39,738	13,342	913.96
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	85	1,783,413	223,416	15,592.20
MFG-	TOT. MANUFACTURING	141	2,592,561	556,153	39,003.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	146,605	137,156	7,631.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	423,977	97,919	5,330.60
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	450	3,538,013	2,104,635	136,903.59
4830	RADIO AND TELEVISION BROADCASTING	17	685,151	659,057	40,558.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	4,323,799	3,996,691	254,631.04
4920	GAS UTILITIES	12	1,435,726	1,307,703	88,030.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	562	10,558,807	8,308,697	533,454.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	516,562	45,456	2,927.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	72,272	71,229	5,063.49
5090	MISCELLANEOUS WHOLESALERS	173	1,729,466	341,811	19,425.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	939,245	686,344	43,501.59
WHSL	TOT. WHOLESALE TRADE	256	3,771,127	1,319,680	83,054.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	3,543,019	1,514,951	104,255.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	1,097,836	893,245	57,779.59
5310	DEPARTMENT STORES	18	392,777	358,279	25,713.67
5400	RETAIL FOOD STORES	38	5,873,701	5,612,341	399,148.99
5510	MOTOR VEHICLE DEALERS	10	950,035	664,184	45,998.18
5540	GASOLINE SERVICE STATIONS	30	1,608,990	593,566	39,892.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	732,893	601,771	40,911.76
5600	APPAREL AND ACCESSORY STORES	69	1,277,831	1,239,049	87,767.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	860,986	818,367	53,053.79
5800	EATING AND DRINKING PLACES	161	4,102,632	3,958,228	278,133.76
5813	LIQUOR DISPENSERS - BY THE DRINK	15	495,599	495,599	27,379.34
5910	DRUG AND PROPRIETARY STORES	15	1,165,464	787,684	56,611.90
5920	PACKAGE LIQUOR STORES	12	2,139,890	2,058,616	147,963.06
5990	MISCELLANEOUS RETAILERS	1,065	24,730,228	20,077,072	1,285,533.52
RETL	TOT. RETAIL TRADE	1,579	49,422,354	40,041,738	2,674,554.43
6000	BANKS	24	1,332,664	391,863	27,550.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	101,789	101,789	7,316.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	1,109,615	1,105,555	70,499.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	146	2,768,565	2,272,606	146,271.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	106,795	80,039	4,982.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	91,156	73,423	4,612.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	246	5,614,103	4,076,078	264,878.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	220	3,236,312	3,126,742	213,802.77
7200	PERSONAL SERVICES	126	584,453	507,886	34,761.84
7300	MISCELLANEOUS BUSINESS SERVICES	209	2,522,754	2,360,327	154,443.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	479,605	437,837	29,621.04
7600	MISCELLANEOUS REPAIR SERVICES	67	536,311	346,959	23,537.51
7900	AMUSEMENT AND RECREATION SERVICES	20	172,351	162,584	11,118.08
8010	PHYSICIANS, DENTISTS AND OTHERS	111	1,718,122	1,530,283	108,390.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,155,362	1,001,187	71,612.46
8100	LEGAL SERVICES	64	1,043,527	1,031,882	74,091.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	983	8,510,645	7,185,011	472,179.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	536,669	477,513	31,337.01
SERV	TOT. SERVICES	1,933	20,620,330	18,202,335	1,226,791.50
9100	FEDERAL GOVERNMENT - ALL OTHER				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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)	30	327,091	262,792	16,234.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,702	119,417,822	95,634,047	6,236,868.10
TEL-	INTERSTATE TELECOMMUNICATIONS	233	143,285	143,285	6,089.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	141,305	137,290	8,323.18
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	211	18,206,231	14,083,221	853,795.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	278	11,630,187	6,012,270	364,493.93
CONS	TOT. CONTRACT CONSTRUCTION	502	31,132,096	21,078,968	1,277,912.47
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	386,119	10,751	651.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	339,814	3,402	206.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	87,983	1,346	81.58
MFG-	TOT. MANUFACTURING	77	2,088,431	485,178	29,412.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	5,068,113	4,168,962	252,754.24
4830	RADIO AND TELEVISION BROADCASTING	8	452,671	452,671	27,443.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	6,040,537	4,667,478	282,976.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	4,292	1,527	92.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	6,532,158	490,788	29,754.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,077,225	372,181	22,563.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	46,623	38,170	2,314.09
5090	MISCELLANEOUS WHOLESALERS	132	5,119,642	1,095,605	66,421.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	185	15,412,620	3,558,364	215,725.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	835,533	819,421	49,677.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	11,232,763	9,606,286	582,381.13
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,545,304	1,334,598	80,909.98
5600	APPAREL AND ACCESSORY STORES	29	621,555	457,168	27,634.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	218,294	191,166	11,589.44
5800	EATING AND DRINKING PLACES	72	2,858,523	2,603,832	157,857.33
5813	LIQUOR DISPENSERS - BY THE DRINK	9	112,137	112,137	6,798.28
5910	DRUG AND PROPRIETARY STORES	13	214,772	29,248	1,773.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	386	17,484,469	6,284,106	380,973.28
RETL	TOT. RETAIL TRADE	588	35,971,872	21,761,705	1,319,221.37
6000	BANKS	11	1,161,981	240,178	14,560.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	1,591,290	1,154,256	69,976.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	1,265,819	979,246	59,366.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	4,059,528	2,405,714	145,846.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,104,287	1,097,058	66,509.13
7200	PERSONAL SERVICES	132	535,461	524,892	31,821.68
7300	MISCELLANEOUS BUSINESS SERVICES	227	27,524,931	19,274,584	1,168,507.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	673,504	213,515	12,944.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	1,065,226	964,142	58,451.12
7600	MISCELLANEOUS REPAIR SERVICES	22	305,259	66,454	4,028.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	92	3,860,914	3,746,892	227,155.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	1,221,279	1,195,322	72,466.40
8100	LEGAL SERVICES	20	199,178	199,178	12,075.19
8200	EDUCATIONAL SERVICES	15	1,097,275	176,647	10,709.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	489	57,863,458	48,145,086	2,917,476.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	11,974,789	10,676,629	647,270.67
SERV	TOT. SERVICES	1,169	107,504,243	86,297,970	5,230,480.21
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,827	211,660,768	143,625,303	8,705,876.87
TEL-	INTERSTATE TELECOMMUNICATIONS	97	1,620,238	1,620,238	68,860.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	163	7,512,615	4,776,262	277,414.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	3,260,944	3,260,944	195,095.99
1700	SPECIAL TRADE CONTRACTORS	8	124,589-	28,781	1,684.86
CONS	TOT. CONTRACT CONSTRUCTION	132	1,686,554	1,157,702	71,246.66
		310	12,335,524	9,223,689	545,441.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	20,837,559	372,557	21,702.59
2700	PRINTING AND PUBLISHING	10	213,974	1,525	96.27
2800	CHEMICALS AND ALLIED PRODUCTS	14	310,213	260,063	16,416.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	171,700	166,230	10,493.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	64,885	11,051	679.90
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	1,084,954	79,454	4,783.63
MFG-	TOT. MANUFACTURING	108	23,335,203	943,274	57,350.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	303,241	250,039	14,178.08
4500	AIR TRANSPORTATION	17	425,908	75,450	4,563.70
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	1,976,363	1,695,304	104,181.96
4830	RADIO AND TELEVISION BROADCASTING	11	443,170	437,256	27,601.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	3,226,442	2,959,290	175,900.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	6,536,010	5,562,372	334,777.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	2,056,707	266,722	16,681.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	709,803	399,050	22,731.52
5090	MISCELLANEOUS WHOLESALERS	88	409,610	231,370	14,391.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	1,744,831	784,750	46,197.99
WHSL	TOT. WHOLESALE TRADE	145	4,944,788	1,692,340	100,660.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	232,787	204,114	12,888.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	6,146,682	5,069,969	319,831.16
5310	DEPARTMENT STORES	9	4,911,067	4,377,861	276,352.50
5400	RETAIL FOOD STORES	29	3,569,661	2,920,836	184,457.21
5510	MOTOR VEHICLE DEALERS	18	647,752	419,497	25,847.36
5540	GASOLINE SERVICE STATIONS	25	710,745	698,777	43,763.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	1,506,531	1,217,468	76,809.65
5600	APPAREL AND ACCESSORY STORES	12	253,678	248,324	15,675.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	401,646	387,571	24,465.42
5800	EATING AND DRINKING PLACES	82	3,225,644	3,222,692	203,421.94
5813	LIQUOR DISPENSERS - BY THE DRINK	24	722,247	722,247	45,155.09
5910	DRUG AND PROPRIETARY STORES	9	756,832	177,389	11,197.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	496	5,830,227	4,208,658	262,038.87
RETL	TOT. RETAIL TRADE	792	30,515,314	25,104,208	1,579,198.73
6000	BANKS	14	273,868	256,255	16,176.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	207,232	199,470	12,390.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	47,661	30,171	1,833.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	562,641	511,797	32,034.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	719,051	630,123	39,736.70
7200	PERSONAL SERVICES	111	819,455	828,062	52,157.40
7300	MISCELLANEOUS BUSINESS SERVICES	158	1,296,060	1,159,232	72,646.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,266,616	1,061,087	64,946.83
7600	MISCELLANEOUS REPAIR SERVICES	38	136,704	117,253	7,099.74
7900	AMUSEMENT AND RECREATION SERVICES	11	50,672	40,774	2,455.26
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,640,530	927,633	58,556.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	4,556,848	2,761,726	174,333.95
8100	LEGAL SERVICES	18	195,836	194,636	12,286.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	326	4,509,886	1,364,688	84,330.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	934	15,299,050	9,150,272	572,654.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,657	95,585,745	52,861,013	3,264,032.92
TEL-	INTERSTATE TELECOMMUNICATIONS	131	455,897	455,897	19,378.60

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	178	13,131,275	9,747,718	605,243.83
1610	HIGHWAY CONTRACTORS	29	9,897,004	9,381,428	559,614.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,738,431	1,167,757	72,731.56
1700	SPECIAL TRADE CONTRACTORS	243	9,520,499	5,360,491	326,773.46
CONS	TOT. CONTRACT CONSTRUCTION	474	34,287,209	25,657,394	1,564,363.58
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	1,909,951	742,026	46,840.39
2800	CHEMICALS AND ALLIED PRODUCTS	10	5,233	5,081	320.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	4,551,596	4,485,468	266,938.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	2,995,185	527,425	31,598.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	8,898	5,018	306.16
3900	MISCELLANEOUS MANUFACTURING	99	4,270,093	140,378	8,768.96
MFG-	TOT. MANUFACTURING	172	14,928,584	6,008,941	361,182.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	189,002	83,194	4,741.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	601,914	259,596	14,308.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	3,931,662	3,091,421	189,490.36
4830	RADIO AND TELEVISION BROADCASTING	19	1,236,781	1,101,711	69,199.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	4,224,331	3,405,283	200,134.44
4920	GAS UTILITIES	12	2,275,673	1,826,800	114,438.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	12,815,345	9,824,320	595,867.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	1,536,726	476,123	30,055.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	6,192,382	508,295	32,083.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	558,035	171,332	10,815.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	62,107	28,467	1,796.97
5090	MISCELLANEOUS WHOLESALERS	278	21,124,645	1,722,854	107,705.58

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	10,205,562	6,972,005	409,811.35
WHSL	TOT. WHOLESALE TRADE	396	39,765,836	9,932,262	595,624.24
5200	BUILDING MATERIALS	10	5,216,396	2,841,219	179,351.92
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	1,993,460	1,124,130	67,701.24
5310	DEPARTMENT STORES	15	4,762,603	4,663,236	294,347.39
5400	RETAIL FOOD STORES	78	16,254,740	13,518,539	844,479.71
5510	MOTOR VEHICLE DEALERS	20	5,969,547	2,320,918	146,503.44
5540	GASOLINE SERVICE STATIONS	68	4,896,791	3,288,329	199,068.38
5592	MOBILE HOME DEALERS	21	2,069,801	536,382	33,287.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	4,195,294	3,540,159	222,679.52
5600	APPAREL AND ACCESSORY STORES	66	3,341,916	3,207,026	202,419.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,658,163	1,014,951	64,066.70
5800	EATING AND DRINKING PLACES	216	11,600,758	10,722,787	674,248.31
5813	LIQUOR DISPENSERS - BY THE DRINK	57	2,996,688	2,993,993	183,633.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	16	347,413	347,413	21,404.66
5990	MISCELLANEOUS RETAILERS	880	113,011,084	82,737,438	5,015,669.03
RETL	TOT. RETAIL TRADE	1,591	182,415,311	134,818,555	8,272,713.79
6000	BANKS	13	784,926	609,631	38,482.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	173,692	94,534	5,733.60
6120	SAVINGS AND LOAN ASSOCIATIONS	12	221,377	195,384	12,325.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,048,020	545,210	34,200.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	419,041	61,098	3,856.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	2,796,924	1,592,734	99,851.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	3,063,312	3,020,186	190,648.85
7200	PERSONAL SERVICES	184	2,400,181	2,138,501	133,823.54
7300	MISCELLANEOUS BUSINESS SERVICES	275	2,627,425	2,131,952	133,570.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	2,563,026	2,210,568	138,076.65
7600	MISCELLANEOUS REPAIR SERVICES	48	794,830	737,383	44,958.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	365,871	278,287	17,371.08
8010	PHYSICIANS, DENTISTS AND OTHERS	84	2,443,234	2,337,710	147,555.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	2,103,012	2,029,283	128,084.88
8100	LEGAL SERVICES	41	1,211,518	1,114,997	70,003.35
8200	EDUCATIONAL SERVICES	15	107,850	107,850	6,685.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	546	45,565,344	4,970,923	306,686.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	175,832	137,471	8,673.67
SERV	TOT. SERVICES	1,504	63,846,221	21,639,397	1,352,921.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	5,362,686	2,879,194	180,526.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	229,636	63,403	3,829.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,641	363,867,809	213,615,806	13,097,677.94
TEL-	INTERSTATE TELECOMMUNICATIONS	127	969,800	969,800	41,216.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	752,104	740,298	42,083.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	607,196	493,679	28,782.66
CONS	TOT. CONTRACT CONSTRUCTION	99	1,949,357	1,801,221	102,773.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	16,440	7,071	397.73
MFG-	TOT. MANUFACTURING	21	31,208	19,825	1,115.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	430,282	346,805	19,804.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	463,385	387,458	21,966.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	970,612	741,142	42,158.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	30	73,680	21,356	1,217.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	306,725	221,742	12,602.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	22,176	22,176	1,276.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	926,482	755,138	42,547.55
5540	GASOLINE SERVICE STATIONS	19	210,695	202,802	11,786.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	8,046	8,046	455.81
5800	EATING AND DRINKING PLACES	12	108,522	108,522	6,272.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	125	394,598	335,766	19,202.03
RETL	TOT. RETAIL TRADE	209	1,912,849	1,652,026	93,892.38
6000	BANKS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	17	151,086	151,086	8,548.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	12,498	12,498	703.53
7300	MISCELLANEOUS BUSINESS SERVICES	44	141,546	139,673	8,012.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	73,210	65,462	3,682.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	96	548,675	125,494	7,091.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	190	942,630	504,304	28,555.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	6,539,957	5,283,459	300,453.88
TEL-	INTERSTATE TELECOMMUNICATIONS	75	19,230	19,230	817.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	379	13,560,545	11,290,979	661,455.18
1610	HIGHWAY CONTRACTORS	11	1,755,307	1,486,352	84,940.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	957,769	957,769	60,375.15
1700	SPECIAL TRADE CONTRACTORS	388	10,480,660	4,113,885	242,762.96
CONS	TOT. CONTRACT CONSTRUCTION	788	26,754,281	17,848,985	1,049,533.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	187,707	146,740	9,079.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	13,658,264	32,208	1,816.63
2700	PRINTING AND PUBLISHING	10	740,566	551,098	33,713.35
2800	CHEMICALS AND ALLIED PRODUCTS	15	5,318	1,172	72.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,220,288	145,659	8,539.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	19,598,265	62,320	3,551.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	64,565	23,043	1,422.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	872,517	530,577	31,204.64
MFG-	TOT. MANUFACTURING	189	37,205,938	2,319,681	140,562.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	603,381	536,804	32,486.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	1,284,436	354,427	21,224.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	388	4,765,249	3,937,860	236,056.86
4830	RADIO AND TELEVISION BROADCASTING	16	288,986	269,062	16,207.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	10,262,167	7,076,506	426,088.76
4920	GAS UTILITIES	11	3,501,457	1,615,946	99,120.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	545	20,695,005	13,815,065	832,697.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	2,080,723	372,764	23,032.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	25,503	2,715	168.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	51	926,105	428,641	26,518.78
5090	MISCELLANEOUS WHOLESALERS	230	2,294,706	583,317	36,144.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,041,132	845,919	48,818.44
WHSL	TOT. WHOLESALE TRADE	368	7,752,637	2,499,819	151,170.74
5200	BUILDING MATERIALS	18	2,969,629	1,359,648	83,754.32
5251	HARDWARE STORES	20	879,107	607,578	37,533.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	949,433	912,091	55,034.50
5310	DEPARTMENT STORES	24	5,618,979	5,194,041	321,371.13
5400	RETAIL FOOD STORES	96	10,743,247	9,028,645	555,532.72
5510	MOTOR VEHICLE DEALERS	20	7,327,342	911,381	56,381.80
5540	GASOLINE SERVICE STATIONS	41	3,247,016	1,078,508	66,193.37
5592	MOBILE HOME DEALERS	17	1,645,394	1,598,804	98,925.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,726,284	2,053,973	127,108.40
5600	APPAREL AND ACCESSORY STORES	52	1,361,971	1,293,193	80,052.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	1,772,795	1,655,018	102,206.59
5800	EATING AND DRINKING PLACES	187	6,871,488	6,625,575	405,061.20
5813	LIQUOR DISPENSERS - BY THE DRINK	26	680,495	680,495	41,467.02
5910	DRUG AND PROPRIETARY STORES	14	2,212,356	719,732	44,533.39
5920	PACKAGE LIQUOR STORES	13	476,767	455,660	28,039.31
5990	MISCELLANEOUS RETAILERS	1,083	50,942,160	28,347,043	1,747,339.60
RETL	TOT. RETAIL TRADE	1,762	100,424,462	62,521,383	3,850,533.88
6000	BANKS	38	4,071,698	790,418	48,593.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	54,082	47,671	2,948.67
6120	SAVINGS AND LOAN ASSOCIATIONS	20	204,412	89,163	5,516.95
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	167,919	110,190	6,821.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	142	1,572,689	1,407,059	84,761.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	252,799	210,524	13,010.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	255	6,488,048	2,762,540	168,295.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,826,921	2,333,785	145,408.98
7200	PERSONAL SERVICES	378	3,754,599	3,606,768	222,002.17
7300	MISCELLANEOUS BUSINESS SERVICES	475	7,041,464	6,015,651	356,505.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	2,203,944	1,794,440	108,624.63
7600	MISCELLANEOUS REPAIR SERVICES	98	778,654	554,666	33,918.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	58,779	58,779	3,547.55
8010	PHYSICIANS, DENTISTS AND OTHERS	174	5,556,528	4,769,419	295,088.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	7,051,932	6,181,202	381,926.46
8100	LEGAL SERVICES	59	943,707	910,524	56,363.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	10	17,660	17,660	1,018.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	184,966	180,645	10,467.55
8900	MISCELLANEOUS SERVICES	873	11,361,935	9,647,522	559,147.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	1,541,231	1,511,312	86,445.38
SERV	TOT. SERVICES	2,535	43,849,545	37,995,400	2,284,998.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	59,249	67,799	4,066.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,474	243,861,238	140,072,271	8,495,468.45
TEL-	INTERSTATE TELECOMMUNICATIONS	242	1,632,043	1,632,043	69,361.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	64	5,680,688	2,669,771	169,321.76
1610	HIGHWAY CONTRACTORS	8	752,838	726,087	41,559.04
1700	SPECIAL TRADE CONTRACTORS	105	1,897,371	1,610,763	103,623.09
CONS	TOT. CONTRACT CONSTRUCTION	177	8,330,897	5,006,621	314,503.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	146,693	21,200	1,364.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	68,667	27,555	1,740.28
MFG-	TOT. MANUFACTURING	49	589,429	68,175	4,379.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	447,838	195,313	11,278.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	918,733	792,038	50,241.80
4830	RADIO AND TELEVISION BROADCASTING	13	261,478	239,238	15,666.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,569,793	1,321,023	82,346.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	292	3,703,044	2,966,237	186,770.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	52,099	2,774	181.77
5090	MISCELLANEOUS WHOLESALERS	76	430,752	103,779	6,545.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,365,559	946,153	62,083.48
WHSL	TOT. WHOLESALE TRADE	106	1,850,471	1,054,339	68,910.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	472,510	194,303	12,751.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	988,119	853,409	55,898.27
5310	DEPARTMENT STORES	11	1,302,295	1,286,070	84,385.35
5400	RETAIL FOOD STORES	31	5,496,597	4,269,455	278,330.20
5510	MOTOR VEHICLE DEALERS	12	434,110	342,443	22,472.83
5540	GASOLINE SERVICE STATIONS	51	2,600,940	1,012,169	65,174.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	404,350	264,542	17,232.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-000 QUAY 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	14	73,855	73,855	4,843.03
5800	EATING AND DRINKING PLACES	53	1,756,287	1,744,864	114,395.72
5813	LIQUOR DISPENSERS - BY THE DRINK	13	138,381	138,381	8,998.06
5910	DRUG AND PROPRIETARY STORES	11	672,588	28,782	1,888.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	332	1,613,531	997,448	64,752.19
RETL	TOT. RETAIL TRADE	603	16,612,368	11,741,027	765,544.16
6000	BANKS	18	199,902	170,781	11,190.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	21	343,079	326,773	20,888.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	557,024	504,696	32,541.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,201,344	1,200,774	78,653.02
7200	PERSONAL SERVICES	52	262,537	260,694	17,036.77
7300	MISCELLANEOUS BUSINESS SERVICES	127	883,644	739,886	47,575.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	678,994	594,611	36,368.09
7600	MISCELLANEOUS REPAIR SERVICES	33	337,648	287,628	18,064.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	96,765	77,596	5,092.26
8010	PHYSICIANS, DENTISTS AND OTHERS	39	798,823	663,150	43,519.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	17	275,085	266,985	17,520.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	301	2,230,066	2,081,939	135,710.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	132,714	131,234	7,409.89
SERV	TOT. SERVICES	741	7,616,907	7,023,784	454,118.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,029	39,332,666	28,419,654	1,829,932.41
TEL-	INTERSTATE TELECOMMUNICATIONS	154	237,120	237,120	10,077.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	18	156,696	40,864	2,441.90
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	27	243,580	95,332	5,763.25
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	12,985,901	12,861,950	723,484.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	57	13,356,784	12,888,268	724,969.90
1500	GENERAL BUILDING CONTRACTORS	236	7,075,505	6,052,986	353,157.54
1610	HIGHWAY CONTRACTORS	23	1,498,232	1,065,413	64,268.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	787,484	722,705	40,690.55
1700	SPECIAL TRADE CONTRACTORS	398	16,143,378	13,146,894	742,866.60
CONS	TOT. CONTRACT CONSTRUCTION	675	25,504,599	20,987,998	1,200,982.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	484,805	113,678	6,394.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	5,314,555	16,183	910.31
2700	PRINTING AND PUBLISHING	10	410,769	329,875	20,410.96
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	84	1,326,712	476,295	26,826.25
MFG-	TOT. MANUFACTURING	140	7,808,296	1,109,525	64,588.43
4000	RAILROAD TRANSPORTATION	7	529,222	30,995	1,917.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	85,170	85,170	5,037.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	974,324	720,443	40,740.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	2,359,071	1,761,071	103,494.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	4,052,114	3,305,317	191,277.39
4920	GAS UTILITIES	10	1,724,842	1,220,524	71,717.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	367	10,095,534	7,459,537	433,657.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	187,545	130,301	7,345.76

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	27,936	19,181	1,162.76
5090	MISCELLANEOUS WHOLESALERS	173	3,484,829	1,488,115	91,326.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,787,496	2,161,191	132,684.05
WHSL	TOT. WHOLESALE TRADE	239	7,501,360	3,800,471	232,619.56
5200	BUILDING MATERIALS	16	3,019,023	948,018	58,408.47
5251	HARDWARE STORES	11	553,787	481,065	29,728.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	810,663	789,930	44,904.47
5310	DEPARTMENT STORES	11	4,348	4,348	246.69
5400	RETAIL FOOD STORES	71	8,480,661	7,471,632	459,256.16
5510	MOTOR VEHICLE DEALERS	8	711,229	658,694	40,756.73
5540	GASOLINE SERVICE STATIONS	34	1,282,883	779,753	45,685.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,616,885	1,394,116	85,960.76
5600	APPAREL AND ACCESSORY STORES	37	430,779	411,167	25,415.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	235,790	187,155	11,540.73
5800	EATING AND DRINKING PLACES	119	3,743,519	3,662,763	223,350.53
5813	LIQUOR DISPENSERS - BY THE DRINK	27	395,474	374,725	21,778.09
5910	DRUG AND PROPRIETARY STORES	18	3,310,622	1,478,786	91,499.85
5990	MISCELLANEOUS RETAILERS	636	23,498,474	19,784,970	1,214,256.92
RETL	TOT. RETAIL TRADE	1,070	48,897,123	38,873,742	2,380,423.72
6000	BANKS	16	421,584	399,969	24,599.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	10,432	6,910	412.60
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,296,583	1,259,188	74,295.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	4,052,786	3,685,579	224,262.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	1,159,031	1,125,906	67,663.92
7200	PERSONAL SERVICES	142	834,775	794,451	48,528.01
7300	MISCELLANEOUS BUSINESS SERVICES	190	9,168,580	8,684,751	491,280.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	750,296	588,981	35,338.06
7600	MISCELLANEOUS REPAIR SERVICES	30	114,550	70,323	4,083.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,386,279	1,209,134	74,158.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	2,876,512	2,769,681	171,332.09
8100	LEGAL SERVICES	25	247,094	247,094	15,097.38
8200	EDUCATIONAL SERVICES	18	163,377	96,760	5,871.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	670	7,730,123	6,905,503	396,994.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	468,877	401,780	23,432.88
SERV	TOT. SERVICES	1,391	25,887,189	23,882,058	1,389,550.20
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,122	143,564,826	112,953,971	6,666,506.84
TEL-	INTERSTATE TELECOMMUNICATIONS	138	151,315	151,315	6,430.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	23	4,783,434	282,350	16,664.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	144	2,438,564	1,347,650	86,539.22
CONS	TOT. CONTRACT CONSTRUCTION	285	7,257,842	5,394,802	330,470.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	10,285,061	47,512	2,774.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	85,199	37,034	2,476.65
2800	CHEMICALS AND ALLIED PRODUCTS	8	46	42	2.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	155,713	66,146	4,134.61
MFG-	TOT. MANUFACTURING	64	11,065,439	220,518	13,785.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	359,896	359,896	23,186.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	1,672,896	85,030	4,937.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	1,341,512	1,080,317	69,311.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	4,564,238	4,016,302	246,336.23
4920	GAS UTILITIES	14	733,342	592,351	38,508.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	392	9,002,801	6,440,882	402,809.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	486,884	19,210	1,284.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	216,800	36,505	2,441.30
5090	MISCELLANEOUS WHOLESALE	87	1,333,105	315,884	20,248.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	132	2,181,869	491,398	31,896.74
5200	BUILDING MATERIALS	10	320,532	171,121	11,437.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	11	455,260	185,917	12,009.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	618,999	480,328	31,940.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	10	44,998	44,865	2,975.00
5400	RETAIL FOOD STORES	29	1,819,519	1,620,315	108,123.24
5510	MOTOR VEHICLE DEALERS	13	1,214,590	554,199	37,015.57
5540	GASOLINE SERVICE STATIONS	22	2,517,146	898,185	59,924.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	653,265	575,382	38,477.22
5600	APPAREL AND ACCESSORY STORES	14	302,484	302,484	20,226.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	472,264	455,991	30,494.16
5800	EATING AND DRINKING PLACES	46	2,165,557	1,752,597	117,140.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	15	887,646	38,341	2,564.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	389	12,997,155	10,130,350	675,804.75
RETL	TOT. RETAIL TRADE	627	25,855,565	18,525,533	1,236,089.21
6000	BANKS	13	268,944	237,824	15,904.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	39,282	8,560	572.41
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	177,213	152,286	10,034.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	651,090	556,671	37,077.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	223,118	206,218	13,790.79
7200	PERSONAL SERVICES	113	497,944	451,214	30,089.36
7300	MISCELLANEOUS BUSINESS SERVICES	116	1,207,650	660,934	43,091.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	465,065	417,823	27,794.35
7600	MISCELLANEOUS REPAIR SERVICES	22	218,034	203,598	13,355.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	659,470	489,276	32,720.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	112,372	112,372	7,509.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	351	2,977,862	2,496,464	162,491.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	740	7,314,879	5,378,626	352,889.28
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,335	68,257,860	37,434,723	2,430,331.04
TEL-	INTERSTATE TELECOMMUNICATIONS	153	316,184	316,184	13,437.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	655,347	655,347	37,682.45
MINE	TOT. MINING	28	768,504	739,346	42,600.96
1500	GENERAL BUILDING CONTRACTORS	552	57,896,975	29,425,440	1,752,990.89
1610	HIGHWAY CONTRACTORS	29	15,163,609	12,628,485	736,335.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	738,392	576,270	33,799.60
1700	SPECIAL TRADE CONTRACTORS	694	120,304,271	89,492,628	5,178,836.03
CONS	TOT. CONTRACT CONSTRUCTION	1,301	194,103,247	132,122,822	7,701,961.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	1,288,092	109,719	6,501.83
2700	PRINTING AND PUBLISHING	19	801,716	535,818	33,045.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,162,480	1,138,771	70,101.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	6,860,884	175,338	10,804.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	3,824,560	885,441	54,442.79
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	215,136	207,874	12,855.90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	13,120,962	2,551,757	149,945.07
3900	MISCELLANEOUS MANUFACTURING	148	22,156,212	2,130,239	124,203.40
MFG-	TOT. MANUFACTURING	292	55,784,537	7,777,934	464,534.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	1,152,246	1,123,315	68,023.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	377,695	91,068	5,484.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	461	6,540,338	5,208,983	317,773.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	19,703,087	17,291,469	1,060,079.51
4920	GAS UTILITIES	15	3,896,751	3,465,760	212,653.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	603	31,670,685	27,181,162	1,664,049.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	612,842	338,718	20,958.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	11,461	10,576	651.64
5040	GROCERIES AND RELATED PRODUCTS	24	277,383	21,180	1,285.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,099,308	41,030	2,390.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	998,164	65,872	4,054.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	178,470	167,785	10,363.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	265	8,481,698	1,212,006	73,766.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,204,550	854,678	52,671.35
WHSL	TOT. WHOLESALE TRADE	387	14,863,876	2,711,846	166,140.71
5200	BUILDING MATERIALS	28	1,000,675	959,006	59,025.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	2,214,437	1,590,707	97,073.48
5310	DEPARTMENT STORES	12	3,907,872	3,637,701	225,003.48
5400	RETAIL FOOD STORES	105	23,248,225	20,780,305	1,283,120.64
5540	GASOLINE SERVICE STATIONS	37	1,795,811	1,629,217	99,054.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,613,395	1,365,393	84,222.08
5600	APPAREL AND ACCESSORY STORES	42	343,004	339,519	20,774.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,529,577	1,293,452	79,159.73
5800	EATING AND DRINKING PLACES	194	8,664,845	8,619,593	530,008.71
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,011,756	1,006,305	61,375.31
5910	DRUG AND PROPRIETARY STORES	25	5,894,363	2,855,173	176,590.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,069	218,087,974	21,160,602	1,287,157.04
RETL	TOT. RETAIL TRADE	1,705	269,954,883	65,710,985	4,031,522.56
6000	BANKS	31	695,744	606,484	37,284.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	264,877	226,821	13,916.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	66,963	4,957	305.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	2,437,452	2,001,282	121,533.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	724,158	510,213	30,696.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	4,302,842	3,419,823	208,045.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,623,694	1,467,597	90,161.21
7200	PERSONAL SERVICES	319	2,623,683	2,533,584	155,504.93
7300	MISCELLANEOUS BUSINESS SERVICES	500	13,702,351	5,198,014	311,791.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	2,506,009	2,302,591	142,039.61
7600	MISCELLANEOUS REPAIR SERVICES	86	613,150	254,057	15,247.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	28,076	28,076	1,708.49
8010	PHYSICIANS, DENTISTS AND OTHERS	122	3,779,902	3,630,006	224,295.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	2,444,275	2,276,302	140,676.84
8100	LEGAL SERVICES	47	483,644	469,746	28,739.51
8200	EDUCATIONAL SERVICES	24	567,065	99,795	6,132.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	312,829	111,241	6,788.32
8900	MISCELLANEOUS SERVICES	1,033	13,605,539	8,963,125	545,731.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	3,410,589	2,902,895	170,165.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,462	45,817,909	30,258,296	1,840,286.49
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	123,040	100,077	5,964.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,084	617,876,655	270,206,543	16,136,327.67
TEL-	INTERSTATE TELECOMMUNICATIONS	308	1,336,178	1,336,178	56,787.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	15	511,386	239,607	13,879.00
0700	AGRICULTURAL SERVICES	20	636,122	635,617	38,305.42
AGRI	TOT. AGRICULTURE	35	1,147,508	875,224	52,184.42
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	31	1,134,356	1,094,826	64,036.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	286	56,265,715	50,949,597	3,026,289.60
MINE	TOT. MINING	331	136,071,784	130,713,969	7,613,825.31
1500	GENERAL BUILDING CONTRACTORS	539	21,971,294	16,418,244	980,583.06
1610	HIGHWAY CONTRACTORS	49	14,692,655	10,007,321	575,902.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	5,223,867	4,315,797	253,315.36
1700	SPECIAL TRADE CONTRACTORS	650	28,635,791	20,036,349	1,179,157.31
CONS	TOT. CONTRACT CONSTRUCTION	1,317	70,523,608	50,777,712	2,988,958.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	596,047	356,694	21,315.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	351,772	181,352	10,591.35
2700	PRINTING AND PUBLISHING	28	2,316,876	1,710,156	103,695.09
2800	CHEMICALS AND ALLIED PRODUCTS	20	280,759	21,908	1,262.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	5,702,584	5,613,955	334,362.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,958,027	710,508	42,076.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	1,627,349	707,615	42,420.59
3500	MACHINERY, EXCEPT ELECTRICAL	18	2,946,224	1,740,385	105,510.84
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	7	764,295	658,082	39,931.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	143,632	49,672	3,043.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	46,636	39,417	2,353.28
3900	MISCELLANEOUS MANUFACTURING	159	6,693,807	1,389,900	83,435.97
MFG-	TOT. MANUFACTURING	402	23,673,284	13,310,535	797,933.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	196	8,037,868	5,108,496	297,493.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	391	11,961,757	10,114,915	606,776.97
4830	RADIO AND TELEVISION BROADCASTING	23	1,023,383	587,633	35,593.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	3,943,148	2,952,007	172,105.93
4920	GAS UTILITIES	17	5,272,037	4,594,804	276,073.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	690	31,129,036	24,229,681	1,438,197.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	1,600,997	763,107	46,265.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	476,958	288,167	16,591.35
5040	GROCERIES AND RELATED PRODUCTS	65	2,671,313	521,519	31,971.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	4,756,404	1,704,451	103,447.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	4,115,026	1,433,564	86,323.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	109	19,067,866	15,123,403	915,123.06
5090	MISCELLANEOUS WHOLESALERS	443	153,201,990	9,602,089	579,279.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	50,591,658	9,179,451	561,889.42
WHSL	TOT. WHOLESALE TRADE	755	236,482,212	38,615,752	2,340,891.76
5200	BUILDING MATERIALS	69	9,393,911	4,055,619	246,013.17
5251	HARDWARE STORES	33	1,800,475	1,125,358	68,374.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	5,291,578	4,206,471	253,681.49
5310	DEPARTMENT STORES	24	14,883,841	14,242,042	863,422.62
5400	RETAIL FOOD STORES	121	33,944,370	27,314,260	1,667,145.26
5510	MOTOR VEHICLE DEALERS	54	9,016,918	4,828,518	289,707.31
5540	GASOLINE SERVICE STATIONS	55	9,783,774	7,102,382	424,773.50
5592	MOBILE HOME DEALERS	39	3,970,386	2,199,307	133,210.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	106	10,672,441	8,353,872	502,891.51
5600	APPAREL AND ACCESSORY STORES	105	4,592,097	4,325,379	262,213.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	4,715,754	3,471,980	210,386.06
5800	EATING AND DRINKING PLACES	399	22,444,431	21,131,483	1,284,765.79
5813	LIQUOR DISPENSERS - BY THE DRINK	39	2,459,336	2,286,668	137,387.34
5910	DRUG AND PROPRIETARY STORES	36	8,343,014	2,866,832	173,493.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,774	101,470,912	78,520,529	4,732,814.31
RETL	TOT. RETAIL TRADE	3,037	243,583,109	186,450,090	11,274,732.21
6000	BANKS	40	1,792,356	1,663,301	100,719.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	270,499	191,537	11,570.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	495,381	494,699	29,991.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	306,538	286,877	17,496.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	197	2,673,236	2,153,196	129,622.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	1,885,690	1,775,997	107,703.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	7,850,315	6,793,831	410,939.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	4,790,115	4,309,026	261,552.72
7200	PERSONAL SERVICES	613	4,480,296	4,300,782	259,776.88
7300	MISCELLANEOUS BUSINESS SERVICES	721	40,254,605	29,053,188	1,729,367.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	286	15,927,675	6,408,548	387,760.53
7600	MISCELLANEOUS REPAIR SERVICES	342	15,761,538	8,690,847	522,215.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	87	1,249,666	1,232,712	72,811.34
8010	PHYSICIANS, DENTISTS AND OTHERS	329	14,230,066	13,051,959	791,063.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	6,565,428	6,495,442	396,747.26
8100	LEGAL SERVICES	144	2,121,196	2,089,839	126,652.37
8200	EDUCATIONAL SERVICES	40	1,333,944	1,315,938	79,774.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,357	53,719,507	43,405,269	2,557,351.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	3,019,542	1,873,257	111,464.47
SERV	TOT. SERVICES	4,195	164,658,770	123,345,630	7,364,071.99
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	15,712,311	13,537,332	797,601.96
GOVT	TOT. GOVERNMENT	15	15,712,311	13,537,332	797,601.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	275,223	37,346	2,266.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,144	931,107,161	588,687,103	35,081,602.83
TEL-	INTERSTATE TELECOMMUNICATIONS	280	2,537,836	2,537,836	107,858.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	179	6,660,152	5,992,435	353,406.98
1610	HIGHWAY CONTRACTORS	18	1,105,423	946,669	55,072.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	206,928	130,389	7,662.54
1700	SPECIAL TRADE CONTRACTORS	269	8,578,731	5,463,395	344,348.99
CONS	TOT. CONTRACT CONSTRUCTION	480	16,551,234	12,532,888	760,490.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	861,776	96,387	5,993.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	436,846	144,295	8,446.54
2700	PRINTING AND PUBLISHING	7	238,623	188,008	11,985.43
2800	CHEMICALS AND ALLIED PRODUCTS	8	5,762	4,285	273.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	983,417	78,754	4,937.26
MFG-	TOT. MANUFACTURING	108	2,717,452	633,275	39,366.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	429,402	420,800	26,559.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	189,129	22,272	1,322.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	235	2,398,676	2,109,283	129,865.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,841,912	2,916,699	179,779.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	327	7,423,014	6,015,939	372,390.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	1,599,778	162,203	9,853.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	138,073	82,480	5,257.39
5090	MISCELLANEOUS WHOLESALE	126	943,928	105,967	6,491.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,332,100	866,096	55,213.63
WHSL	TOT. WHOLESALE TRADE	198	4,017,224	1,219,387	76,980.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	429,816	417,529	26,082.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	19	421,024	399,312	25,452.51
5400	RETAIL FOOD STORES	64	6,829,088	5,250,342	333,981.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	30	1,594,990	948,087	59,753.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	743,889	590,548	37,647.43
5600	APPAREL AND ACCESSORY STORES	24	348,712	348,712	22,206.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	111,887	94,413	5,939.05
5800	EATING AND DRINKING PLACES	112	3,831,426	3,561,757	224,583.07
5813	LIQUOR DISPENSERS - BY THE DRINK	43	1,264,614	1,160,168	72,841.15
5910	DRUG AND PROPRIETARY STORES	18	3,200,845	1,263,236	80,531.29
5920	PACKAGE LIQUOR STORES	8	379,236	347,209	22,134.57
5990	MISCELLANEOUS RETAILERS	545	18,341,464	15,178,509	965,209.07
RETL	TOT. RETAIL TRADE	956	40,342,537	31,587,870	2,005,650.78
6000	BANKS	22	483,240	410,005	26,095.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	58,577	4,016	246.78
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	100,586	50,003	3,165.50
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	82	477,726	381,272	23,369.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	2,104,410	1,688,402	106,532.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,048,995	1,048,995	65,690.01
7200	PERSONAL SERVICES	157	937,431	916,069	58,332.53
7300	MISCELLANEOUS BUSINESS SERVICES	169	1,238,671	1,063,393	67,010.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	1,442,675	1,253,766	79,168.49
7600	MISCELLANEOUS REPAIR SERVICES	21	109,337	87,419	5,572.99
7900	AMUSEMENT AND RECREATION SERVICES	12	522,732	522,732	30,888.52
8010	PHYSICIANS, DENTISTS AND OTHERS	103	2,568,719	2,219,358	141,484.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,262,555	1,532,271	97,352.86
8100	LEGAL SERVICES	37	364,323	361,146	23,013.77
8200	EDUCATIONAL SERVICES	12	52,199	46,068	2,913.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	879,040	811,857	48,151.85
8900	MISCELLANEOUS SERVICES	575	8,980,497	4,570,286	288,948.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	196,470	113,109	7,197.42
SERV	TOT. SERVICES	1,311	19,603,644	14,546,466	915,725.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	170,359	6,242-	397.92-

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,533	93,145,705	68,427,512	4,289,364.42
TEL-	INTERSTATE TELECOMMUNICATIONS	169	335,485	335,485	14,258.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	37	1,143,160	628,252	40,093.40
0700	AGRICULTURAL SERVICES	97	3,199,433	3,014,924	188,453.61
AGRI	TOT. AGRICULTURE	134	4,342,593	3,643,175	228,547.01
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,602	94,311,899	76,321,088	4,687,860.07
1610	HIGHWAY CONTRACTORS	23	7,092,748	5,353,870	316,819.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	91	4,118,591	3,126,522	194,004.09
1700	SPECIAL TRADE CONTRACTORS	1,627	48,256,698	20,569,809	1,264,335.64
CONS	TOT. CONTRACT CONSTRUCTION	3,343	153,779,936	105,371,288	6,463,019.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	5,499,359	515,243	32,863.12
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	544,585	155,343	9,868.89
2400	LUMBER, WOOD AND PAPER PRODUCTS	138	5,302,212	1,490,406	95,902.84
2700	PRINTING AND PUBLISHING	92	6,361,637	4,374,918	280,551.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	2,389,560	482,073	30,943.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36	7,039,078	934,243	58,929.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22	1,365,285	142,891	9,194.90
3900	MISCELLANEOUS MANUFACTURING	521	18,294,683	4,971,266	310,461.41
MFG-	TOT. MANUFACTURING	922	48,528,875	14,644,371	929,347.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	955,013	719,748	44,784.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	810,883	364,194	22,695.00
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	353	26,956,024	22,903,675	1,450,048.65
4830	RADIO AND TELEVISION BROADCASTING	24	2,684,647	2,599,594	164,196.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	24,817,602	21,627,846	1,355,135.57
4920	GAS UTILITIES	17	8,482,311	7,289,157	457,825.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	570	65,324,588	55,952,000	3,522,634.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	2,212,328	151,808	9,772.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	94,475	20,787	1,316.73
5040	GROCERIES AND RELATED PRODUCTS	58	4,983,579	958,457	59,269.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	3,335,110	585,261	37,676.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	7,492,911	1,051,516	65,844.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	6,372,180	4,594,343	291,938.92
5090	MISCELLANEOUS WHOLESALE	750	60,889,923	6,362,267	405,277.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	6,483,918	5,152,113	320,401.89
WHSL	TOT. WHOLESALE TRADE	991	91,864,424	18,876,552	1,191,497.59
5200	BUILDING MATERIALS	53	8,097,180	4,066,405	260,106.97
5251	HARDWARE STORES	24	3,721,194	1,722,449	110,882.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	9,661,164	7,687,566	474,399.08
5310	DEPARTMENT STORES	25	18,408,643	17,054,728	1,097,257.42
5400	RETAIL FOOD STORES	194	64,914,290	60,225,575	3,841,091.82
5510	MOTOR VEHICLE DEALERS	45	15,396,558	5,094,391	327,777.66
5540	GASOLINE SERVICE STATIONS	35	589,491	560,136	34,504.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	7,808,426	6,225,413	398,837.34
5600	APPAREL AND ACCESSORY STORES	326	21,665,958	19,020,108	1,216,482.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	149	19,533,745	11,317,713	727,306.38
5800	EATING AND DRINKING PLACES	575	43,324,168	41,735,045	2,660,578.01
5813	LIQUOR DISPENSERS - BY THE DRINK	57	2,788,815	2,786,644	179,006.57
5910	DRUG AND PROPRIETARY STORES	31	10,967,712	4,243,950	273,043.52
5920	PACKAGE LIQUOR STORES	30	2,447,744	2,361,359	146,408.63
5990	MISCELLANEOUS RETAILERS	3,513	189,573,302	129,232,846	8,252,916.08
RETL	TOT. RETAIL TRADE	5,268	420,572,396	314,752,325	20,086,740.52
6000	BANKS	39	4,762,560	3,048,400	196,169.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	850,886	529,584	33,356.94
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	3,218,433	2,718,428	174,998.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	937,075	778,940	50,094.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	545	27,550,379	18,206,528	1,116,034.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57	6,989,588	1,631,810	105,044.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	799	66,523,859	33,258,755	2,064,628.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	231	26,537,779	25,704,472	1,643,095.26
7200	PERSONAL SERVICES	1,212	12,898,081	12,166,166	769,132.80
7300	MISCELLANEOUS BUSINESS SERVICES	1,270	45,230,894	31,147,459	1,990,079.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14	1,041,486	303,942	18,722.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	447	10,153,055	9,272,901	586,958.59
7600	MISCELLANEOUS REPAIR SERVICES	203	2,250,045	1,776,424	111,222.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	360,259	150,470	9,584.53
7900	AMUSEMENT AND RECREATION SERVICES	45	2,397,647	1,740,955	104,038.29
8010	PHYSICIANS, DENTISTS AND OTHERS	677	22,242,564	20,681,242	1,326,350.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	194	11,255,398	10,981,324	705,900.68
8100	LEGAL SERVICES	495	19,650,469	18,610,550	1,196,506.04
8200	EDUCATIONAL SERVICES	110	1,281,285	937,890	59,879.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	2,466,981	1,762,608	111,786.43
8900	MISCELLANEOUS SERVICES	3,829	83,319,279	55,333,612	3,494,477.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	281	7,939,118	5,856,323	371,781.41
SERV	TOT. SERVICES	9,085	249,024,340	196,426,341	12,499,515.78
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	828,868	415,819	25,261.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,186	1,100,907,738	743,458,486	47,018,623.10
TEL-	INTERSTATE TELECOMMUNICATIONS	204	4,307,467	4,307,467	183,067.38

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	124	2,245,687	1,901,914	119,789.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	1,197,838	747,183	46,660.55
CONS	TOT. CONTRACT CONSTRUCTION	246	5,238,497	4,232,042	257,469.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	948,273	672,531	38,679.90
MFG-	TOT. MANUFACTURING	33	1,277,136	776,940	45,465.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	145,566	122,394	7,763.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	1,838,141	1,308,715	81,524.06
4830	RADIO AND TELEVISION BROADCASTING	9	51,442	51,442	3,111.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,015,367	964,712	56,785.82
4920	GAS UTILITIES	12	887,081	827,033	50,336.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	3,961,156	3,276,174	199,644.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	389,761	6,726	440.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	84	662,675	142,517	8,502.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	762,716	307,354	19,774.26
WHSL	TOT. WHOLESALE TRADE	116	1,823,403	460,317	28,944.74
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	2,538,253	2,099,038	135,946.86

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	5,385,688	4,806,191	315,058.89
5510	MOTOR VEHICLE DEALERS	9	204,547	201,167	13,201.60
5540	GASOLINE SERVICE STATIONS	7	186,530	186,530	11,766.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,070,107	424,924	27,784.43
5600	APPAREL AND ACCESSORY STORES	46	82,967	80,907	5,159.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	20,311	20,101	1,309.46
5800	EATING AND DRINKING PLACES	51	1,640,697	1,639,266	106,447.47
5813	LIQUOR DISPENSERS - BY THE DRINK	38	908,326	711,339	44,058.38
5910	DRUG AND PROPRIETARY STORES	9	896,701	70,047	4,596.86
5990	MISCELLANEOUS RETAILERS	411	2,542,935	1,968,854	126,814.95
RETL	TOT. RETAIL TRADE	700	16,743,913	13,059,545	846,755.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	15,196	15,196	997.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	22,179	22,179	1,455.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	243,870	201,081	12,442.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	86,749	86,649	5,398.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	886,197	626,807	40,041.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	1,113,379	815,308	51,931.49
7200	PERSONAL SERVICES	92	785,909	666,196	41,480.98
7300	MISCELLANEOUS BUSINESS SERVICES	175	744,014	644,235	41,727.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	627,063	302,454	19,122.75
7600	MISCELLANEOUS REPAIR SERVICES	62	276,026	198,225	12,409.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	197,615	197,615	12,968.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	600,045	503,411	32,814.14
8100	LEGAL SERVICES	14	157,908	157,908	10,362.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	361	1,947,354	1,520,615	94,434.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	893	6,687,917	5,239,698	331,293.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	13	1,465,763	1,244,941	81,607.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,410	38,130,385	28,960,335	1,833,779.86
TEL-	INTERSTATE TELECOMMUNICATIONS	128	38,854	38,854	1,651.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	641,256	17,371	966.26
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	91	4,359,963	3,831,660	220,917.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	2,168,455	1,346,281	78,263.36
CONS	TOT. CONTRACT CONSTRUCTION	259	9,400,812	7,729,015	441,146.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	90,823	54,804	3,288.23
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	58,686	4,850	290.99
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	1,742,701	56,234	3,271.57
MFG-	TOT. MANUFACTURING	67	2,698,893	339,002	20,229.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	69,558	43,979	2,638.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	232	1,368,935	1,176,941	69,165.03
4830	RADIO AND TELEVISION BROADCASTING	7	44,212	33,732	2,022.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,095,289	1,976,785	114,233.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	5,620,930	3,272,753	190,529.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	11,204	5,652	333.50
5090	MISCELLANEOUS WHOLESALERS	92	790,179	467,098	27,994.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	96,134	94,269	5,656.14
WHSL	TOT. WHOLESALE TRADE	125	900,263	568,398	34,065.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/01
RUN NUMBER: 809.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	12	339,341	272,010	16,320.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,793,745	1,300,374	77,890.41
5310	DEPARTMENT STORES	7	82,352	82,352	4,940.98
5400	RETAIL FOOD STORES	28	5,178,621	4,147,284	248,671.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	660,731	491,135	28,676.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	190,320	165,198	9,702.85
5600	APPAREL AND ACCESSORY STORES	22	157,210	157,210	9,424.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	70	2,114,688	2,014,148	120,479.13
5813	LIQUOR DISPENSERS - BY THE DRINK	14	629,960	628,885	37,020.39
5910	DRUG AND PROPRIETARY STORES	7	436,069	96,018	5,761.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	422	2,456,321	2,036,917	120,885.26
RETL	TOT. RETAIL TRADE	675	14,482,639	11,679,003	696,997.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	199,561	181,189	10,871.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	30,632	30,632	1,828.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	441,734	366,381	21,714.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	709,898	592,260	35,257.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	1,406,018	1,399,962	83,989.35
7300	MISCELLANEOUS BUSINESS SERVICES	78	318,806	285,875	16,928.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	108	1,004,921	807,883	47,997.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	58	570,222	473,279	28,332.62
7900	AMUSEMENT AND RECREATION SERVICES	18	218,325	176,178	10,237.26
8010	PHYSICIANS, DENTISTS AND OTHERS	27	165,057	165,057	9,834.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,450,400	1,356,746	81,382.38
8100	LEGAL SERVICES	8	54,164	54,164	3,242.76
8200	EDUCATIONAL SERVICES	23	187,620	187,620	11,165.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	352	2,910,767	2,279,115	134,524.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	293,746	293,746	17,099.55
SERV	TOT. SERVICES	777	8,635,167	7,517,132	446,972.29
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 OCTOBER TO DECEMBER, 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)	8	82,636	62,085	3,725.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,301	43,556,024	32,085,783	1,888,187.64
TEL-	INTERSTATE TELECOMMUNICATIONS	147	283,559	283,559	12,051.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-000 TAOS 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	461	14,476,439	11,450,936	760,648.23
1610	HIGHWAY CONTRACTORS	15	2,271,368	2,231,158	143,123.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	2,440,314	1,101,603	70,252.71
1700	SPECIAL TRADE CONTRACTORS	496	6,806,839	4,165,953	276,868.75
CONS	TOT. CONTRACT CONSTRUCTION	1,016	25,994,960	18,949,650	1,250,893.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	25,653	25,653	1,763.63
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	501,301	222,859	15,321.58
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	1,110,477	512,807	33,398.81
2700	PRINTING AND PUBLISHING	41	1,216,137	871,638	59,924.46
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	169,957	94,619	6,407.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	25,787	21,988	1,501.58
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	148	2,006,804	502,922	33,421.73
MFG-	TOT. MANUFACTURING	299	5,201,466	2,315,641	155,760.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	195,268	192,378	12,268.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	364,805	149,040	10,182.69
4500	AIR TRANSPORTATION	8	127,240	127,240	8,747.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	370	3,176,301	2,636,525	172,904.79
4830	RADIO AND TELEVISION BROADCASTING	22	497,620	482,084	32,201.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	5,146,129	4,546,858	295,569.12
4920	GAS UTILITIES	17	1,654,912	1,481,895	97,630.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	489	11,162,273	9,616,020	629,504.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	271,063	7,370	501.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,123,821	137,118	9,169.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	10,737	9,837	642.96
5090	MISCELLANEOUS WHOLESALERS	190	2,382,129	519,754	34,926.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	702,505	620,134	42,634.23

STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	258	4,615,289	1,376,245	93,514.14
5200	BUILDING MATERIALS	40	3,996,500	2,091,181	141,666.08
5251	HARDWARE STORES	20	1,941,897	1,122,865	75,874.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	965,446	737,651	49,698.86
5310	DEPARTMENT STORES	15	574,814	542,698	37,296.08
5400	RETAIL FOOD STORES	101	15,326,816	13,590,802	932,088.33
5510	MOTOR VEHICLE DEALERS	8	1,670,540	424,743	29,201.12
5540	GASOLINE SERVICE STATIONS	64	5,065,439	2,091,559	134,547.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,268,822	976,534	66,984.76
5600	APPAREL AND ACCESSORY STORES	102	2,213,405	1,935,758	130,005.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	526,815	353,117	24,185.11
5800	EATING AND DRINKING PLACES	164	6,243,586	6,147,161	416,363.81
5813	LIQUOR DISPENSERS - BY THE DRINK	26	938,474	936,874	61,818.42
5910	DRUG AND PROPRIETARY STORES	11	19,497	2,406	151.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,234	27,169,669	19,919,378	1,353,567.13
RETL	TOT. RETAIL TRADE	1,923	67,977,241	50,928,248	3,456,953.94
6000	BANKS	16	873,901	299,385	20,582.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	82,377	82,377	5,633.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	470,314	116,663	8,020.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	192	2,500,146	2,234,133	146,378.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	4,051,754	2,857,573	189,210.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	248	5,731,273	5,404,524	365,925.50
7200	PERSONAL SERVICES	273	2,077,493	2,034,562	134,207.53
7300	MISCELLANEOUS BUSINESS SERVICES	276	2,314,576	1,588,542	106,559.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,324,101	1,196,923	80,123.04
7600	MISCELLANEOUS REPAIR SERVICES	45	490,547	362,048	24,672.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	1,144,005	1,126,738	75,093.64
8010	PHYSICIANS, DENTISTS AND OTHERS	126	2,392,970	2,011,505	137,626.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	2,762,911	2,665,133	182,427.08
8100	LEGAL SERVICES	104	1,122,590	1,114,188	76,479.95
8200	EDUCATIONAL SERVICES	27	646,600	72,133	4,867.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	939	8,237,173	6,491,079	429,390.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	452,152	372,580	25,193.22
SERV	TOT. SERVICES	2,335	28,802,869	24,546,036	1,649,747.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	391,629	199,871	13,583.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,622	148,704,058	110,951,910	7,449,972.60
TEL-	INTERSTATE TELECOMMUNICATIONS	254	846,442	846,415	35,972.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	139	3,609,684	2,490,720	154,417.97
1610	HIGHWAY CONTRACTORS	7	660,570	592,296	33,845.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	97,065	29,954	1,749.60
1700	SPECIAL TRADE CONTRACTORS	195	3,747,456	2,505,163	147,462.69
CONS	TOT. CONTRACT CONSTRUCTION	354	8,114,774	5,618,133	337,475.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	71,149	68,512	4,361.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	5,569	4,472	284.63
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	343,462	134,790	8,138.47
MFG-	TOT. MANUFACTURING	61	1,721,413	1,347,099	79,236.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	579,827	107,898	6,662.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	1,219,537	1,078,674	64,764.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	2,268,919	2,069,352	123,403.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	4,488,893	3,676,535	219,335.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	225,529	8,353	532.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	153,908	123,007	7,716.04
5090	MISCELLANEOUS WHOLESALERS	96	347,702	220,400	13,350.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,915,372	704,807	44,931.42
WHSL	TOT. WHOLESALE TRADE	162	3,204,120	1,225,515	77,217.00
5200	BUILDING MATERIALS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,960,915	1,195,673	76,038.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	2,839,507	2,459,450	156,137.16
5510	MOTOR VEHICLE DEALERS	7	270,118	207,364	12,978.28
5540	GASOLINE SERVICE STATIONS	32	3,338,829	3,168,497	195,773.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	303,194	228,493	14,482.24
5600	APPAREL AND ACCESSORY STORES	11	5,070	4,330	276.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,512,535	1,320,446	82,641.35
5813	LIQUOR DISPENSERS - BY THE DRINK	14	533,748	518,022	30,780.12
5910	DRUG AND PROPRIETARY STORES	19	2,197,206	560,574	35,286.93
5990	MISCELLANEOUS RETAILERS	466	3,596,759	2,752,804	168,693.44
RETL	TOT. RETAIL TRADE	692	17,097,282	12,943,439	804,767.24
6000	BANKS	22	271,861	248,650	15,848.43
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	56	146,351	130,003	8,031.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	469,005	429,276	27,096.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	493,035	492,735	31,411.87
7200	PERSONAL SERVICES	79	252,167	251,895	15,656.27
7300	MISCELLANEOUS BUSINESS SERVICES	147	568,732	469,065	28,958.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	409,029	358,685	22,538.36
7600	MISCELLANEOUS REPAIR SERVICES	13	57,839	45,143	2,672.31
7900	AMUSEMENT AND RECREATION SERVICES	11	125,468	125,468	7,617.33
8010	PHYSICIANS, DENTISTS AND OTHERS	23	92,663	92,663	5,531.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	349	6,171,892	5,407,520	330,361.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	273,899	271,321	16,971.23
SERV	TOT. SERVICES	717	7,569,767	7,355,086	452,002.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	707,930	601,502	36,660.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,499	43,476,437	33,206,089	2,034,376.73
TEL-	INTERSTATE TELECOMMUNICATIONS	230	194,830	194,830	8,280.34

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	691,779	691,779	39,242.77
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	9,435,801	8,950,952	483,450.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	407,350	349,455	19,971.06
CONS	TOT. CONTRACT CONSTRUCTION	97	10,429,186	9,474,400	512,585.26
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	63,999	46,121	2,498.99
MFG-	TOT. MANUFACTURING	29	472,808	244,773	14,320.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	85,328	85,328	5,108.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	92,840	90,723	5,534.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	525,897	453,124	26,388.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,863,934	3,755,372	200,196.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	5,018,803	4,784,594	260,945.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	127,656	61,262	3,735.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	190,530	179,343	9,623.54
WHSL	TOT. WHOLESALE TRADE	57	326,731	248,966	13,876.26
5200	BUILDING MATERIALS	13	287,516	113,883	6,817.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	556,388	552,819	33,854.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,432,395	1,341,749	82,936.30
5540	GASOLINE SERVICE STATIONS	19	453,871	224,911	13,894.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	63,790	62,674	3,875.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	22	554,357	553,297	33,609.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	321,814	30,278	1,867.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	219	1,520,747	727,556	43,808.09
RETL	TOT. RETAIL TRADE	374	5,750,346	4,141,157	252,866.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	80,295	71,645	3,972.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	328,060	217,086	12,971.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	584,677	559,840	34,640.08
7200	PERSONAL SERVICES	34	58,508	58,063	3,547.04
7300	MISCELLANEOUS BUSINESS SERVICES	63	938,737	885,758	52,369.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	51,046	39,746	2,351.94
7600	MISCELLANEOUS REPAIR SERVICES	22	127,916	127,712	7,118.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	514,175	291,946	18,064.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	78,156	77,760	4,809.74
8900	MISCELLANEOUS SERVICES	174	1,198,897	1,099,404	63,463.62
SERV	TOT. SERVICES	364	3,866,093	3,451,277	205,610.28
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	1,204	26,994,520	23,310,470	1,315,782.76
TEL-	INTERSTATE TELECOMMUNICATIONS	115	277,803	277,803	11,806.59

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	33,368	3,702	232.81
0700	AGRICULTURAL SERVICES	17	384,401	133,264	8,582.52
AGRI	TOT. AGRICULTURE	24	417,769	136,966	8,815.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	259	8,595,146	6,398,250	397,256.88
1610	HIGHWAY CONTRACTORS	15	2,693,984	2,325,597	149,250.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	706,825	507,551	30,100.04
1700	SPECIAL TRADE CONTRACTORS	587	10,890,609	6,448,274	403,981.88
CONS	TOT. CONTRACT CONSTRUCTION	881	22,886,564	15,679,672	980,589.33
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	13	111,948	56,440	3,545.92
2700	PRINTING AND PUBLISHING	15	374,739	281,709	18,275.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,823,515	1,803,312	111,014.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	20,956,760	6,782	407.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	194,187	54,703	3,351.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	16,828	12,450	795.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	351,653	104,050	6,654.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	157	7,964,295	534,314	33,088.14
MFG-	TOT. MANUFACTURING	258	32,110,322	3,018,788	186,888.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	31,085	23,498	1,472.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	326,191	38,589	2,464.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	4,202,978	3,646,966	221,633.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	6,667,396	5,755,836	345,856.74
4920	GAS UTILITIES	15	2,624,342	2,337,859	142,289.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	408	13,855,615	11,806,369	713,951.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	46,928	7,421	474.90
5040	GROCERIES AND RELATED PRODUCTS	55	12,525,043	476,842	27,900.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	860,886	17,998	1,145.29
5090	MISCELLANEOUS WHOLESALERS	287	5,390,742	1,703,121	107,850.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,298,808	556,087	35,749.64
WHSL	TOT. WHOLESALE TRADE	419	20,209,056	2,814,707	176,301.73
5200	BUILDING MATERIALS	21	1,780,754	975,254	63,083.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	2,134,671	1,392,549	89,648.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	15,371,086	13,255,186	843,118.53
5510	MOTOR VEHICLE DEALERS	16	1,473,138	832,868	53,195.78
5540	GASOLINE SERVICE STATIONS	39	1,530,795	1,340,815	84,928.53
5592	MOBILE HOME DEALERS	18	1,762,205	1,693,739	108,771.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,509,022	2,069,607	132,304.44
5600	APPAREL AND ACCESSORY STORES	49	1,108,585	1,105,315	70,932.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	381,437	349,209	22,082.41
5800	EATING AND DRINKING PLACES	207	6,652,190	6,492,070	415,833.99
5813	LIQUOR DISPENSERS - BY THE DRINK	68	817,301	817,301	52,508.73
5910	DRUG AND PROPRIETARY STORES	35	6,047,964	1,761,796	111,660.01
5990	MISCELLANEOUS RETAILERS	963	36,640,948	28,707,412	1,844,704.83
RETL	TOT. RETAIL TRADE	1,611	78,782,774	61,230,127	3,921,106.08
6000	BANKS	37	797,599	700,903	45,036.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	46,455	30,772	1,937.28
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	100,728	100,095	6,345.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	1,939,665	1,716,205	105,949.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	634,339	555,919	35,452.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	258	3,590,055	3,149,792	197,647.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	637,891	569,262	36,619.57
7200	PERSONAL SERVICES	311	1,139,619	1,027,506	64,622.10
7300	MISCELLANEOUS BUSINESS SERVICES	280	1,721,992	1,556,551	96,990.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	3,505,161	3,242,146	197,111.11
7600	MISCELLANEOUS REPAIR SERVICES	131	1,326,193	1,059,089	63,614.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	581,451	581,340	34,159.95
8010	PHYSICIANS, DENTISTS AND OTHERS	126	2,800,935	2,523,636	160,422.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	569,901	1,594,063	103,372.06
8100	LEGAL SERVICES	71	842,131	836,991	52,714.63
8200	EDUCATIONAL SERVICES	39	609,972	59,811	3,728.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	974	8,981,854	5,908,390	366,927.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	192,847	190,779	12,082.26
SERV	TOT. SERVICES	2,264	23,439,692	19,498,110	1,214,785.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,143	195,537,079	117,374,346	7,402,449.73
TEL-	INTERSTATE TELECOMMUNICATIONS	242	857,126	857,126	36,427.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	212,739	80,828	4,041.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	22	2,445,735	492,027	24,601.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14	165,696	165,696	8,284.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	27	891,349	758,460	37,922.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	4,367,035	2,280,437	114,021.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	4,943,226	2,563,193	128,159.70

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	0	271,474-	271,474-	13,573.69-
0700	AGRICULTURAL SERVICES	14	615,612	97,211	4,860.53
AGRI	TOT. AGRICULTURE	14	344,138	174,263-	8,713.16-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	55,622	53,750	2,687.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	20,209,809	2,137,690	106,884.59
1474	POTASH				
MINE	TOT. MINING	151	126,122,290	3,756,939	187,847.04
1500	GENERAL BUILDING CONTRACTORS	77	8,964,629	4,517,939	225,896.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	19,211,371	12,734,263	636,713.25
CONS	TOT. CONTRACT CONSTRUCTION	321	29,344,701	17,346,016	867,300.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	6,375,851	214,958	10,747.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	263,375	0	0.00
2700	PRINTING AND PUBLISHING	50	14,497,309	2,620,490	131,024.49
2800	CHEMICALS AND ALLIED PRODUCTS	42	687,712-	1,475,770-	73,788.51-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	811,420	795,114	39,755.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	1,486,966	180,034	9,001.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	4,876,305	1,297,042	64,852.10
3500	MACHINERY, EXCEPT ELECTRICAL	23	643,280	442,921	22,146.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	6,656,809	1,091,907	54,595.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	4,339,145	2,179,141	108,957.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	1,160,980	192,688	9,634.40
3900	MISCELLANEOUS MANUFACTURING	427	52,376,273	14,612,448	730,622.41
MFG-	TOT. MANUFACTURING	709	97,397,455	23,112,974	1,155,648.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	841,624	833,742	41,687.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	30,926,161	3,236,487	161,824.41
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	9,301,165	9,006,105	450,149.63
4830	RADIO AND TELEVISION BROADCASTING	10	1,714,089	1,028,930	51,446.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	10,704,194	4,555,435	227,771.77
4920	GAS UTILITIES	13	5,266,272	2,408,664	120,433.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	276	59,298,382	21,442,801	1,071,984.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	14,594,101	1,795,290	89,764.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	130	70,511,855	3,334,395	166,719.73
5040	GROCERIES AND RELATED PRODUCTS	109	145,155,829	3,059,203	152,960.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	85	37,752,649	4,672,784	233,639.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	12,144,095	483,118	24,155.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	234	38,857,319	17,823,910	891,195.49
5090	MISCELLANEOUS WHOLESALERS	1,283	737,544,014	50,109,408	2,505,470.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	31,417,684	7,261,005	363,050.23
WHSL	TOT. WHOLESALE TRADE	2,045	1,087,977,545	88,539,112	4,426,955.81
5200	BUILDING MATERIALS	50	1,320,011	87,395	4,369.76
5251	HARDWARE STORES	18	3,245,323	1,291,106	64,555.31
5252	FARM EQUIPMENT DEALERS	23	2,009,723	876,142	43,807.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	732,703	516,679	25,833.94
5310	DEPARTMENT STORES	13	5,120,814	4,896,945	244,847.27
5400	RETAIL FOOD STORES	25	298,596	259,997	12,999.85
5510	MOTOR VEHICLE DEALERS	12	6,387,327	31,820	1,591.01
5540	GASOLINE SERVICE STATIONS	13	17,373,124	246,982	12,349.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,061,908	1,308,461	65,423.07
5600	APPAREL AND ACCESSORY STORES	31	756,980	543,391	27,169.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	9,260,442	2,448,699	122,434.92
5800	EATING AND DRINKING PLACES	87	5,611,731	1,753,550	87,677.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	22	26,956,221	2,242,395	112,119.74
5990	MISCELLANEOUS RETAILERS	2,408	709,539,949	124,909,106	6,245,455.85
RETL	TOT. RETAIL TRADE	2,868	792,216,300	141,950,667	7,097,533.95
6000	BANKS	7	2,402,611	1,301,902	65,095.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	13,255,328	8,522,322	426,116.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	688,449	688,449	34,422.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	5,948,585	5,022,508	251,125.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	9,530,127	501,204	25,060.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	34,881,507	17,937,153	896,857.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	2,021,190	2,021,190	101,059.52
7200	PERSONAL SERVICES	106	1,724,069	1,635,420	81,771.05
7300	MISCELLANEOUS BUSINESS SERVICES	669	75,238,436	35,487,450	1,774,372.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	8,768,144	8,718,898	435,945.00
7600	MISCELLANEOUS REPAIR SERVICES	153	28,792,819	9,440,131	472,006.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	17	649,871	531,117	26,555.85
8010	PHYSICIANS, DENTISTS AND OTHERS	9	65,130	33,557	1,677.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,752,362	1,452,050	72,602.53
8100	LEGAL SERVICES	7	225,873	216,248	10,812.43
8200	EDUCATIONAL SERVICES	24	474,676	409,162	20,458.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	1,696,762	1,202,940	60,147.03
8900	MISCELLANEOUS SERVICES	1,852	164,587,502	77,589,158	3,879,458.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	4,719,443	3,188,201	159,410.06
SERV	TOT. SERVICES	3,128	291,111,181	142,142,175	7,107,109.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	13	1,210,060	1,210,060	60,503.02
GOVT	TOT. GOVERNMENT	13	1,210,060	1,210,060	60,503.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	336,347	278,119	13,905.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,792	2,520,239,906	457,541,753	22,876,933.93
TEL-	INTERSTATE TELECOMMUNICATIONS	50	8,741,774	8,741,394	371,524.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	57,232	57,232	2,861.59
5510	MOTOR VEHICLE DEALERS	49	319,327	317,137	15,856.87
5990	MISCELLANEOUS RETAILERS	8	2,335,923	2,332,313	116,615.64
RETL	TOT. RETAIL TRADE	57	2,655,251	2,649,450	132,472.51
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	88	26,238,452	26,104,955	1,305,247.78
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	139	31,076,811	30,895,235	1,544,761.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	33,827,057	33,639,679	1,681,984.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION	127	6,093,317	5,699,386	284,969.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	6,097,925	5,703,994	289,577.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	3,574,997	21,770	1,088.50
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	41	8,987	8,987	8,987.00
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	61	1,261,102	1,163,033	187,953.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,254,737	1,254,737	1,254,737.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	58	1,778,616	1,641,005	314,260.80
8900	MISCELLANEOUS SERVICES	140	3,379,940	3,226,606	1,585,712.02
SERV	TOT. SERVICES				
9100	FEDERAL GOVERNMENT - ALL OTHER	44	4,384,277	3,564,893	178,244.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	33	15,589,653	14,211,599	710,579.97
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	61	7,044,928	6,028,578	301,428.90
9300	LOCAL GOVERNMENT - COUNTIES	218	77,308,846	74,786,663	3,739,333.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	363	106,609,032	100,705,232	5,035,261.71
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	715,617	715,617	35,780.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	739	121,847,575	111,782,376	7,148,568.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	596,828	207,462	12,058.68
0700	AGRICULTURAL SERVICES	77	3,202,177	2,881,323	167,476.88
AGRI	TOT. AGRICULTURE	102	3,799,005	3,088,785	179,535.56
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	19	409,845	171,232	9,952.85
1500	GENERAL BUILDING CONTRACTORS	2,181	304,881,410	227,860,580	13,243,882.92
1610	HIGHWAY CONTRACTORS	38	24,105,689	20,709,042	1,203,713.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	3,326,422	1,642,274	95,457.19
1700	SPECIAL TRADE CONTRACTORS	2,684	243,429,794	81,035,385	4,709,662.74
CONS	TOT. CONTRACT CONSTRUCTION	4,938	575,743,316	331,247,282	19,252,715.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	2,947,089	340,948	19,817.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	209,317	11,083	644.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	34	4,922,613	764,936	44,461.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	99	10,415,465	434,549	25,240.81
2700	PRINTING AND PUBLISHING	248	48,413,655	37,804,766	2,197,047.45
2800	CHEMICALS AND ALLIED PRODUCTS	21	3,693,432	413,692	24,045.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,816,003	2,785,440	161,903.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	21,501,454	960,884	55,726.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	109	19,954,640	2,769,406	160,895.87
3500	MACHINERY, EXCEPT ELECTRICAL	35	9,361,926	2,163,182	125,734.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	16,099,665	8,621,221	501,545.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	33	14,515,755	172,074	9,738.69
3700	TRANSPORTATION EQUIPMENT	15	3,014,754	468,768	27,247.16
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	55	16,657,425	2,393,116	139,099.91
3900	MISCELLANEOUS MANUFACTURING	1,248	189,388,433	17,083,009	992,978.35
MFG-	TOT. MANUFACTURING	2,048	363,911,625	77,187,074	4,486,128.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	4,733,426	3,815,984	221,492.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	253	15,689,946	4,714,849	271,408.17
4500	AIR TRANSPORTATION	47	2,246,637	1,371,011	79,680.96
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	60,203,101	48,821,888	2,837,774.45
4830	RADIO AND TELEVISION BROADCASTING	23	17,405,790	5,038,446	292,859.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	72,282,862	61,651,155	3,583,473.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	661	200,687,374	151,046,424	8,776,612.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	155	39,219,611	6,170,401	358,654.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	70	21,494,706	2,299,111	133,678.52

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	146	83,017,494	10,698,362	621,775.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	156	59,151,030	8,127,379	472,168.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	132	64,845,296	10,885,318	632,709.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	260	59,970,147	33,582,968	1,950,610.49
5090	MISCELLANEOUS WHOLESALERS	1,861	399,345,653	73,125,283	4,249,999.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	16,815,422	10,042,004	583,691.46
WHSL	TOT. WHOLESALE TRADE	2,812	743,859,359	154,930,826	9,003,287.93
5200	BUILDING MATERIALS	99	35,061,786	17,135,606	996,007.16
5251	HARDWARE STORES	63	6,157,854	2,358,235	137,072.39
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	269	31,539,100	22,996,630	1,336,681.87
5310	DEPARTMENT STORES	40	83,747,383	79,848,138	4,641,173.03
5400	RETAIL FOOD STORES	333	192,282,050	167,688,401	9,746,873.98
5510	MOTOR VEHICLE DEALERS	201	41,912,377	21,646,300	1,258,098.53
5540	GASOLINE SERVICE STATIONS	114	10,115,935	7,895,264	458,912.23
5592	MOBILE HOME DEALERS	63	8,119,617	6,359,445	369,642.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	289	37,512,940	28,129,940	1,634,981.29
5600	APPAREL AND ACCESSORY STORES	543	52,224,197	51,352,709	2,984,831.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	334	53,438,918	40,990,458	2,382,810.72
5800	EATING AND DRINKING PLACES	1,741	134,330,677	130,362,444	7,576,415.27
5813	LIQUOR DISPENSERS - BY THE DRINK	189	13,123,678	13,025,878	757,078.18
5910	DRUG AND PROPRIETARY STORES	67	46,241,381	22,380,047	1,300,840.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,967	736,292,503	431,121,287	25,059,142.08
RETL	TOT. RETAIL TRADE	10,334	1,485,377,718	1,046,274,807	60,814,007.45
6000	BANKS	45	27,085,544	22,753,615	1,322,553.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	74	4,697,964	3,531,081	205,244.09
6120	SAVINGS AND LOAN ASSOCIATIONS	28	436,578	111,614	6,487.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	96	6,635,038	6,454,411	375,123.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	182	8,547,629	6,463,039	375,638.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,202	59,523,682	25,892,928	1,504,927.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	97	11,949,020	4,794,434	278,676.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	179	14,057,280	9,361,278	542,500.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,903	132,932,734	79,362,401	4,611,151.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	538	52,701,212	48,708,586	2,831,070.19
7200	PERSONAL SERVICES	3,792	46,922,260	44,042,188	2,560,835.37
7300	MISCELLANEOUS BUSINESS SERVICES	5,249	228,701,086	148,466,192	8,628,345.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	70	20,589,650	6,233,552	362,325.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,305	68,268,917	59,743,972	3,470,979.11
7600	MISCELLANEOUS REPAIR SERVICES	836	14,384,011	10,123,778	588,464.54
7800	MOTION PICTURE THEATERS AND PRODUCTION	101	8,827,973	7,590,199	441,180.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	188	7,761,160	5,612,350	326,205.00
8010	PHYSICIANS, DENTISTS AND OTHERS	2,114	101,462,188	92,433,758	5,371,927.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	678	95,466,098	71,604,995	4,160,675.54
8100	LEGAL SERVICES	2,092	79,511,074	77,301,117	4,492,409.56
8200	EDUCATIONAL SERVICES	334	11,171,985	10,030,201	582,800.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	120	5,220,895	3,443,422	200,148.92
8900	MISCELLANEOUS SERVICES	7,356	348,133,459	192,262,915	11,174,632.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	695	72,285,456	37,607,066	2,185,420.39
SERV	TOT. SERVICES	25,468	1,161,407,422	815,204,291	47,377,420.86
9100	FEDERAL GOVERNMENT - ALL OTHER	10	119,178	74,175	4,311.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	42	1,180,802	1,180,802	68,634.11
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	66	1,925,390	1,316,190	76,503.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	235	7,360,473	2,640,029	153,388.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,586	4,677,414,263	2,662,469,340	154,740,706.11
TEL-	INTERSTATE TELECOMMUNICATIONS	117	12,874,552	12,874,511	547,166.73

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	58	4,150,064	3,329,141	195,587.02
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	104	5,065,203	4,026,423	236,552.31
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	7	197,678	52,639	3,092.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22	435,317	97,445	5,724.90
3900	MISCELLANEOUS MANUFACTURING	40	950,469	456,525	26,820.81
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	423,295	358,173	21,042.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	1,119,582	1,043,156	61,285.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	679,271	677,460	39,800.78
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	982,685	921,615	54,144.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	2,215,394	2,029,550	119,236.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	102	1,921,687	1,701,719	99,975.99
RETL	TOT. RETAIL TRADE	189	6,866,183	5,959,081	350,095.97
6000	BANKS				

STATE OF NEW MEXICO

RUN DATE: 01/11/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 809.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

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.	7	12,679	9,229	542.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	123,124	91,735	5,389.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	1,051,506	818,239	48,071.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	95,235	90,029	5,289.20
7200	PERSONAL SERVICES	41	394,061	384,612	22,595.96
7300	MISCELLANEOUS BUSINESS SERVICES	48	381,761	269,877	15,855.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	2,610,748-	2,610,748-	153,381.41-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	413,337	374,936	22,027.53
7600	MISCELLANEOUS REPAIR SERVICES	15	107,887	90,904	5,340.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	264,159	246,951	14,508.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	152,189	77,109	4,530.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	107	1,427,387	1,077,970	63,330.71
SERV	TOT. SERVICES	279	848,760	219,266	12,881.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	21,367,112	13,036,527	765,895.93
TEL-	INTERSTATE TELECOMMUNICATIONS	37	75,504	75,504	3,208.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	1,257,417	610,423	35,099.37
CONS	TOT. CONTRACT CONSTRUCTION	171	2,438,318	1,398,167	80,394.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	57-	0	0.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	18	196,699	76,588	4,403.85
MFG-	TOT. MANUFACTURING	32	449,834	256,651	14,757.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	130,276	58,451	3,360.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	476,604	452,030	25,991.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,380,066	531,754	30,575.86
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	51	369,048	325,984	18,744.07
WHSL	TOT. WHOLESALE TRADE	64	394,176	350,598	20,159.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	23,993	23,993	1,379.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	177,159	111,869	6,432.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	1,299	1,299	74.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	199,426	190,090	10,930.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	142	253,013	268,958	15,465.13
RETL	TOT. RETAIL TRADE	200	751,744	683,617	39,308.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-318

TIJERAS

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	20,835	20,835	1,198.06
7300	MISCELLANEOUS BUSINESS SERVICES	59	397,185	119,716	6,883.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	32,409	19,862	1,142.06
7600	MISCELLANEOUS REPAIR SERVICES	11	18,479	12,639	726.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	137	821,467	335,432	19,287.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	109,311	108,245	6,224.09
SERV	TOT. SERVICES	258	1,915,263	923,611	53,107.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	867	7,838,992	4,607,649	264,940.16
TEL-	INTERSTATE TELECOMMUNICATIONS	60	33,853	33,853	1,438.78

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	43	1,035,404	1,031,125	63,156.41
1700	SPECIAL TRADE CONTRACTORS	81	1,255,798	801,560	49,095.55
CONS	TOT. CONTRACT CONSTRUCTION	124	2,291,202	1,832,685	112,251.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	413,228	67,806	4,153.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	359,904	203,969	12,493.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	28	186,137	81,555	4,995.27
WHSL	TOT. WHOLESALE TRADE	37	271,677	162,890	9,977.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	280,645	227,500	13,934.40
RETL	TOT. RETAIL TRADE	136	503,914	440,381	26,973.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	297,458	250,438	15,339.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20	465,691	418,671	25,643.60
7000 7200 7300 7391 7500 7600 7800 8010 8060 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 35 8 99 9 188	 11,852 192,262 59,035 501,683 95,704 934,983	 11,852 150,503 18,093 422,194 62,278 714,523	 725.94 9,218.29 1,108.21 25,859.35 3,814.55 43,764.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	5,475,321	4,071,425	249,374.80
TEL-	INTERSTATE TELECOMMUNICATIONS	30	8,112	8,112	344.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	204,965	163,907	8,810.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	21	112,723	60,195	3,235.49
WHSL	TOT. WHOLESALE TRADE	21	112,723	60,195	3,235.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	61,277	60,000	3,224.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	201,237	201,237	10,816.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	19,580	18,490	993.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	395,668	395,668	21,267.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	137	631,638	600,819	32,294.06
RETL	TOT. RETAIL TRADE	192	1,652,648	1,619,461	87,046.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	69,159	69,159	3,717.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	8,670,063	2,079,394	111,767.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	79	228,589	228,589	12,286.69
GOVT	TOT. GOVERNMENT	79	228,589	228,589	12,286.69

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	381	13,276,757	6,559,314	352,563.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	541-	541-	33.49-
AGRI	TOT. AGRICULTURE	0	541-	541-	33.49-
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	133	7,148,248	1,626,585	100,644.96
CONS	TOT. CONTRACT CONSTRUCTION	196	10,278,607	2,291,766	141,803.10
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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	220,660	74,755	4,625.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	258,791	111,069	6,872.39
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	11	306,983	63,471	3,927.26
5090	MISCELLANEOUS WHOLESALE	40	583,120	373,650	23,119.53
WHSL	TOT. WHOLESALE TRADE	65	1,600,021	482,938	29,881.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	35,374	34,783	2,152.21
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	39	2,032,497	2,019,454	124,953.69
5910	DRUG AND PROPRIETARY STORES	7	42,171	1,008	62.37

* QUARTERLY *
* EDITED *

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

RUN DATE: 01/11/01
RUN NUMBER: 809.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	186	3,824,323	1,945,539	120,380.23
RETL	TOT. RETAIL TRADE	261	8,081,644	5,441,368	336,684.60
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	83,806	83,806	5,185.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	249,170	169,616	10,494.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	787,883	405,893	25,114.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	1,261,060	1,236,352	76,499.29
7200	PERSONAL SERVICES	60	341,129	294,008	18,191.71
7300	MISCELLANEOUS BUSINESS SERVICES	65	1,495,504	1,350,331	83,551.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	486,112	365,884	22,639.04
7600	MISCELLANEOUS REPAIR SERVICES	9	92,519	73,736	4,562.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	1,060,025	1,060,025	65,589.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	184	2,998,758	1,539,280	95,242.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	461,583	342,142	21,170.01
SERV	TOT. SERVICES	408	8,893,588	6,906,207	427,321.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,074	33,971,833	15,827,457	979,323.92
TEL-	INTERSTATE TELECOMMUNICATIONS	26	13,035	13,035	553.99

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	2,001,277	103,100	5,541.65
0700	AGRICULTURAL SERVICES	14	757,355	412,406	22,166.82
AGRI	TOT. AGRICULTURE	31	2,758,632	515,506	27,708.47
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	373	44,361,644	30,623,990	1,646,039.58
1610	HIGHWAY CONTRACTORS	16	2,447,692	379,294	20,387.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	244,916	196,463	10,559.87
1700	SPECIAL TRADE CONTRACTORS	442	21,483,660	11,045,844	593,714.23
CONS	TOT. CONTRACT CONSTRUCTION	843	68,537,913	42,245,592	2,270,700.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	254,323	182,810	9,826.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	9,589,495	617,481	33,189.64
2700	PRINTING AND PUBLISHING	17	604,891	94,129	5,059.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	18,193,010	739,233	39,733.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	2,364,701	439,222	23,608.17
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	159	13,948,368	4,475,734	240,570.76
MFG-	TOT. MANUFACTURING	294	52,065,695	13,568,829	729,324.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	19,783,471	47,008	1,650.33-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	17,355,281	16,835,361	904,900.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	21,455,247	14,612,623	778,958.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	66,055,980	37,846,954	2,023,627.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	895,005	415,305	22,322.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	5,142,302	735,057	39,509.34
5040	GROCERIES AND RELATED PRODUCTS	18	12,748,574	623,583	33,517.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	2,462,980	1,400,198	75,260.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	163	61,029,338	7,305,401	392,665.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	34,538,362	599,133	32,203.38
WHSL	TOT. WHOLESALE TRADE	271	123,388,218	11,434,525	614,605.79
5200	BUILDING MATERIALS	23	2,622,661	1,366,545	73,451.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	3,103,211	2,235,494	120,157.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	12,626,629	10,790,392	579,983.58
5510	MOTOR VEHICLE DEALERS	25	1,029,785	516,547	27,764.41
5540	GASOLINE SERVICE STATIONS	22	1,342,560	416,239	22,372.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	6,639,249	4,193,203	225,384.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	961,950	911,758	49,007.02
5800	EATING AND DRINKING PLACES	166	9,636,717	9,456,546	508,289.40
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,996,300	1,976,255	106,223.71
5910	DRUG AND PROPRIETARY STORES	17	3,950,806	1,727,364	92,845.84
5920	PACKAGE LIQUOR STORES	8	961,724	953,941	51,274.32
5990	MISCELLANEOUS RETAILERS	554	77,411,059	54,787,082	2,944,805.66
RETL	TOT. RETAIL TRADE	1,040	122,689,417	89,566,318	4,814,189.65
6000	BANKS	12	172,818	172,793	9,287.65
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-LESLR-AGT., ETC., AND TITLE ABSTRACT	83	8,403,448	1,058,590	56,899.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	459,985	49,725	2,672.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	9,514,479	1,710,095	91,917.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	844,675	423,758	22,776.97
7200	PERSONAL SERVICES	203	1,298,658	1,185,820	63,737.87
7300	MISCELLANEOUS BUSINESS SERVICES	468	26,314,087	20,378,053	1,095,320.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	33	268,491,101	156,033,980	8,386,826.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	5,993,272	4,170,914	224,186.65
7600	MISCELLANEOUS REPAIR SERVICES	89	1,119,133	711,340	38,234.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	1,007,983	957,117	51,445.06
8010	PHYSICIANS, DENTISTS AND OTHERS	39	904,489	736,801	39,603.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	548,492	466,862	25,093.81
8100	LEGAL SERVICES	39	933,206	444,985	23,917.92
8200	EDUCATIONAL SERVICES	17	217,803	43,021	2,312.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	649	11,201,748	7,344,007	394,740.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,894,351	1,440,233	77,412.53
SERV	TOT. SERVICES	1,838	321,566,820	194,387,499	10,448,328.11
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,651	770,240,724	394,904,515	21,215,471.58
TEL-	INTERSTATE TELECOMMUNICATIONS	89	3,331,138	3,331,138	141,800.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	208,688	161,734	9,805.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	10	4,172	3,731	226.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	87,575	75,958	4,604.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	156,456	144,839	8,780.90
5090	MISCELLANEOUS WHOLESALERS	8	1,744	1,139	69.02
WHSL	TOT. WHOLESALE TRADE	8	1,744	1,139	69.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	310,048	259,705	15,744.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	21	131,551	131,551	7,975.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	49	208,943	171,452	10,394.26
RETL	TOT. RETAIL TRADE	90	858,142	752,159	45,599.62
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	119,375	32,073	1,944.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	96,156	84,443	5,119.36
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	7,318	5,393	326.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	28	43,543	43,073	2,455.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	167,358	153,251	9,135.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	1,515,935	1,248,925	75,560.54
TEL-	INTERSTATE TELECOMMUNICATIONS	30	4,947	4,947	210.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	27	272,688	257,159	13,179.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	262,763	249,514	12,787.61
CONS	TOT. CONTRACT CONSTRUCTION	58	1,248,164	1,219,387	62,493.58
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	8	305	269	13.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	324,061	211,344	10,831.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	154,141	154,141	7,899.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	299,293	230,258	11,800.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	382,268	337,618	17,302.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	975,867	804,142	41,212.27
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	194,990	81,985	4,201.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	48,529	48,122	2,466.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	20	302,106	232,429	11,911.99
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	120	1,156,062	863,449	44,251.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	181	1,729,742	1,363,139	69,860.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	288,693	285,878	14,651.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	146,644	146,644	7,515.52
7200	PERSONAL SERVICES	7	15,290	15,290	783.63
7300	MISCELLANEOUS BUSINESS SERVICES	36	620,989	86,446	4,430.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	75	641,762	570,652	29,196.79
SERV	TOT. SERVICES	148	1,766,313	1,160,661	59,434.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	6,589,374	5,160,739	264,438.69
TEL-	INTERSTATE TELECOMMUNICATIONS	49	138,938	138,938	5,904.88

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	3,032,246	30,986	2,014.06
0700	AGRICULTURAL SERVICES	9	261,539	225,713	14,671.35
AGRI	TOT. AGRICULTURE	20	3,293,785	256,699	16,685.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	30	3,022,775	2,901,153	188,574.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	47	3,358,026	3,029,058	196,888.80
1500	GENERAL BUILDING CONTRACTORS	212	4,540,661	3,189,621	207,318.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	228	5,044,061	2,767,584	179,893.10
CONS	TOT. CONTRACT CONSTRUCTION	447	11,317,173	7,564,718	491,699.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	29,497	22,246	1,445.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	267,413	7,507	487.96
2700	PRINTING AND PUBLISHING	22	1,003,722	745,585	48,462.99
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	84,125	31,694	2,060.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	124,377	106,134	6,898.69
3700	TRANSPORTATION EQUIPMENT	7	101,012	101,012	6,565.79
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	20,131	4,308	280.04
3900	MISCELLANEOUS MANUFACTURING	110	5,684,028	799,949	51,996.72
MFG-	TOT. MANUFACTURING	193	7,540,739	1,931,815	125,568.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	1,711,667	658,068	40,021.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	4,016,397	3,349,941	217,748.93
4830	RADIO AND TELEVISION BROADCASTING	25	690,026	506,164	32,861.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,420,936	4,758,524	309,304.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	14,488,557	11,681,379	756,499.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	541,524	269,051	17,488.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	744,783	575,535	37,409.80
5040	GROCERIES AND RELATED PRODUCTS	40	6,660,450	1,138,478	74,001.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,113,458	164,947	10,721.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	1,163,969	159,083	10,340.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	1,703,399	788,761	51,269.49
5090	MISCELLANEOUS WHOLESALERS	164	11,444,418	2,011,623	130,755.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,353,680	618,504	40,202.75
WHSL	TOT. WHOLESALE TRADE	329	24,725,683	5,725,981	372,188.81
5200	BUILDING MATERIALS	13	1,548,838	1,041,932	67,725.59
5251	HARDWARE STORES	9	1,317,058	1,152,268	74,897.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,764,990	1,477,265	96,022.21
5310	DEPARTMENT STORES	12	7,025,522	6,116,612	397,579.77
5400	RETAIL FOOD STORES	60	16,900,708	14,372,654	934,222.53
5510	MOTOR VEHICLE DEALERS	22	4,468,571	983,581	63,932.78
5540	GASOLINE SERVICE STATIONS	23	1,261,747	484,146	31,469.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,161,971	1,479,352	96,157.87
5600	APPAREL AND ACCESSORY STORES	67	2,121,998	2,068,007	134,420.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	2,175,115	1,968,697	127,965.32
5800	EATING AND DRINKING PLACES	192	8,568,542	7,734,455	502,739.62
5813	LIQUOR DISPENSERS - BY THE DRINK	11	435,100	435,626	28,315.71
5910	DRUG AND PROPRIETARY STORES	20	5,347,914	1,940,557	126,136.22
5920	PACKAGE LIQUOR STORES	12	1,043,874	1,019,655	66,277.56
5990	MISCELLANEOUS RETAILERS	813	39,431,369	30,801,903	2,002,123.97
RETL	TOT. RETAIL TRADE	1,397	98,151,593	74,641,199	4,851,678.45
6000	BANKS	22	1,078,598	987,209	64,168.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	695,566	251,881	16,372.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	465,272	465,272	30,242.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	397,994	376,478	24,471.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,289,088	644,925	41,920.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	92,748	92,748	6,028.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	4,313,958	3,092,358	201,003.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	2,330,854	2,075,917	134,934.63
7200	PERSONAL SERVICES	248	2,238,204	2,181,486	141,796.83
7300	MISCELLANEOUS BUSINESS SERVICES	245	5,399,290	3,857,106	250,711.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	153	2,595,837	2,189,528	142,319.30
7600	MISCELLANEOUS REPAIR SERVICES	65	1,092,735	226,765	14,739.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	456,059	395,990	25,739.43
8010	PHYSICIANS, DENTISTS AND OTHERS	221	8,860,109	7,931,409	515,541.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	2,787,808	2,241,036	145,667.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	86	3,005,281	2,941,149	191,174.69
8200	EDUCATIONAL SERVICES	25	182,837	180,496	11,732.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,131	24,664,638	17,120,794	1,111,064.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	496,000	442,390	28,755.36
SERV	TOT. SERVICES	2,361	54,791,765	42,315,025	2,748,690.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	426,358	417,541	27,131.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,234	222,407,637	150,655,773	9,788,034.36
TEL-	INTERSTATE TELECOMMUNICATIONS	79	1,066,354	1,066,354	45,320.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	787,645	526,735	33,250.15
CONS	TOT. CONTRACT CONSTRUCTION	36	1,406,280	1,136,513	71,742.35
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	20	185,304	130,993	8,268.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	163,317	142,524	8,996.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	199,278	149,089	9,411.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	580,795	431,922	27,265.08
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	18,549	13,618	859.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	650,477	644,799	40,702.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	77	490,008	354,527	22,379.47
RETL	TOT. RETAIL TRADE	104	1,087,717	923,798	58,314.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 04-201

DEXTER

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	11	608,072	163,846	10,342.75
7200	PERSONAL SERVICES	11	3,613	2,827	178.42
7300	MISCELLANEOUS BUSINESS SERVICES	22	76,630	73,922	4,666.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	50	175,487	100,272	6,005.86
SERV	TOT. SERVICES	92	294,135	215,425	13,274.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	11,450,737	4,142,380	261,163.87
TEL-	INTERSTATE TELECOMMUNICATIONS	37	20,190	20,190	858.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	15	147,369	36,578	2,377.56
CONS	TOT. CONTRACT CONSTRUCTION	22	577,074	422,114	27,437.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	177,564	175,442	11,403.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	409,610	374,147	24,319.57
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	14,586	8,920	579.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	289,733	289,733	18,832.67
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	70	820,920	720,730	46,847.47
RETL	TOT. RETAIL TRADE	92	1,135,070	1,034,880	67,267.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	399,627	23,342	1,517.20
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	40	62,386-	68,640-	4,639.61-
SERV	TOT. SERVICES	58	369,796	42,363-	2,931.63-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	255	2,646,879	1,874,495	121,664.25
TEL-	INTERSTATE TELECOMMUNICATIONS	30	34,478	34,478	1,465.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	344,200	305,109	17,734.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	42,928	38,702	2,249.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	110,507	89,547	5,204.90
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	25	25,818	25,358	1,473.93
RETL	TOT. RETAIL TRADE	33	61,181	60,575	3,520.95
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	62,675	48,274	2,723.90
SERV	TOT. SERVICES	41	74,716	59,814	3,394.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	2,252,341	672,179	38,988.40
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,072	3,072	130.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	430,401	68,653	4,076.25
0700	AGRICULTURAL SERVICES	12	613,879	189,740	11,265.85
AGRI	TOT. AGRICULTURE	22	1,044,280	258,393	15,342.10
1381	OIL AND GAS WELL DRILLING	18	2,126,375	2,126,375	126,253.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	1,942,251	1,914,698	113,685.23
MINE	TOT. MINING	65	4,068,626	4,041,073	239,938.72
1500	GENERAL BUILDING CONTRACTORS	57	1,577,618	1,287,728	76,458.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	2,763,469	2,617,320	155,403.33
CONS	TOT. CONTRACT CONSTRUCTION	147	8,315,008	7,865,949	467,040.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	17	256,414	180,852	10,738.08
MFG-	TOT. MANUFACTURING	25	885,747	362,795	21,540.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	315,831	55,372	3,287.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	595,871	583,531	34,647.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	7,260,326	4,755,946	282,384.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	9,343,933	5,878,179	349,016.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	30	312,680	184,156	10,934.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	445,685	254,600	15,116.86
5252	FARM EQUIPMENT DEALERS	8	352,880	10,822	642.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	2,509,283	596,051	35,390.53
5510	MOTOR VEHICLE DEALERS	16	26,642	26,642	1,581.90
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	101,602	91,974	5,460.97
5800	EATING AND DRINKING PLACES	8	116,937	116,937	6,943.12
5813	LIQUOR DISPENSERS - BY THE DRINK	9	76,823	75,450	4,479.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	3,382,039	2,228,587	132,322.36
RETL	TOT. RETAIL TRADE	216	6,856,770	3,391,219	201,353.69
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	7	24,381	24,381	1,447.60
7300	MISCELLANEOUS BUSINESS SERVICES	27	318,975	317,535	18,853.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	548,773	428,678	25,452.77
7600	MISCELLANEOUS REPAIR SERVICES	21	203,729	182,371	10,828.28
7900	AMUSEMENT AND RECREATION SERVICES	7	8,636	8,636	512.76
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	198	3,613,379	3,178,730	188,592.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	305	4,798,021	4,220,480	250,445.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	965	35,912,948	26,417,077	1,568,368.98
TEL-	INTERSTATE TELECOMMUNICATIONS	55	359,559	359,559	15,281.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28 50	260,411 1,845,412	103,251 1,501,194	7,033.95 102,268.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	100,400	1,001	68.21
MFG-	TOT. MANUFACTURING	17	188,028	64,005	4,360.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	157,816	135,528	9,232.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	604,247	502,462	34,230.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	362,234	207,489	14,135.15
5090	MISCELLANEOUS WHOLESALERS	25	784,612	66,807	4,551.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	5,608,955	650,061	44,285.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,891,307	1,530,364	104,256.02
5400	RETAIL FOOD STORES	12	611,200	551,513	37,571.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	125,935	119,474	8,139.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	112,066	73,532	5,009.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	9,515,547	1,882,408	128,239.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	82	1,506,615	662,856	45,157.10
RETL	TOT. RETAIL TRADE	156	15,397,002	5,131,215	349,564.03
6000	BANKS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
7200	PERSONAL SERVICES	8	3,452	3,452	235.19
7300	MISCELLANEOUS BUSINESS SERVICES	16	29,312	29,305	1,996.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	256,039	239,844	16,339.39
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	59	3,358,746	3,220,997	219,430.48
SERV	TOT. SERVICES	125	3,896,854	3,694,559	251,691.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	27,698,448	11,661,971	794,471.86
TEL-	INTERSTATE TELECOMMUNICATIONS	38	36,729	36,729	1,560.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 129
RUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 77 135	1,262,188 965,852 2,461,484	1,003,934 410,648 1,616,223	68,392.98 27,975.36 110,105.20
2000 3200 3400 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 31 50	 245,388 2,455,525	 119,208 294,751	 8,121.08 20,079.91
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 92 10 121	 887,152 816,397 2,820,483	 751,031 474,612 2,166,235	 51,163.96 32,332.96 147,486.43
5010 5020 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	 12 8 59 88	 339,355 7,568 97,890 1,234,268	 17,495 5,237 62,764 130,659	 1,191.84 356.75 4,275.78 8,901.14
5200 5251 5300 5400 5510 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	 18 19 11 16	 297,714 2,421,211 3,287,323 1,740,205	 294,889 2,230,620 299,784 314,150	 20,089.30 151,960.96 20,422.77 21,401.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	892,087	615,375	41,922.43
5600	APPAREL AND ACCESSORY STORES	18	372,708	372,708	25,390.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	53,049	7,781	530.08
5800	EATING AND DRINKING PLACES	60	2,678,552	2,671,126	181,970.43
5813	LIQUOR DISPENSERS - BY THE DRINK	15	206,733	206,733	14,083.72
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	233	11,306,156	9,813,272	668,529.17
RETL	TOT. RETAIL TRADE	423	24,843,124	17,724,847	1,207,505.23
6000	BANKS	14	376,038	332,658	22,662.32
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-LESLR-AGT., ETC., AND TITLE ABSTRACT	35	209,055	167,764	11,428.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	646,059	544,151	37,070.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,406,630	1,382,802	94,203.40
7200	PERSONAL SERVICES	67	328,844	300,278	20,456.49
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,047,947	948,672	64,628.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	432,166	404,413	27,550.61
7600	MISCELLANEOUS REPAIR SERVICES	24	95,616	90,956	6,196.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	239,124	179,907	12,256.13
8010	PHYSICIANS, DENTISTS AND OTHERS	26	650,913	520,748	35,475.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	512,664	512,424	34,908.89
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	229	4,787,978	3,573,909	243,426.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	577	9,705,632	8,117,861	552,983.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,466	44,596,020	31,020,719	2,113,152.38
TEL-	INTERSTATE TELECOMMUNICATIONS	63	198,886	198,886	8,452.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	651,515	551,316	34,429.56
1610	HIGHWAY CONTRACTORS	14	3,777,955	3,684,150	230,259.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	9,128	9,128	570.49
1700	SPECIAL TRADE CONTRACTORS	59	1,929,051	814,983	50,936.50
CONS	TOT. CONTRACT CONSTRUCTION	108	6,367,649	5,059,577	316,195.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	149,524	50,706	3,169.11
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	764,533	709,456	44,341.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	1,892,239	1,330,046	83,127.85
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	62,363	52,310	3,269.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	267,967	129,464	8,091.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	264,358	66,456	4,153.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	332,645	327,087	20,442.92
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	51,063	51,063	3,191.42
5813	LIQUOR DISPENSERS - BY THE DRINK	18	315,000	315,000	19,687.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	99	864,849	794,001	49,625.13
RETL	TOT. RETAIL TRADE	167	1,844,814	1,568,570	98,035.75
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	14	21,915	21,868	1,366.75
7300	MISCELLANEOUS BUSINESS SERVICES	38	19,736	19,736	1,233.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	41,051	40,131	2,508.18
7600	MISCELLANEOUS REPAIR SERVICES	9	43,869	22,916	1,432.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	72,789	72,789	4,549.29
8900	MISCELLANEOUS SERVICES	119	512,223	415,655	25,978.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	897,709	719,472	44,967.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	11,492,652	8,907,558	556,694.90
TEL-	INTERSTATE TELECOMMUNICATIONS	63	400,335	400,335	17,014.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	71	1,893,439	1,470,157	102,908.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	135	2,528,629	1,899,636	132,972.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,243,419	25,523	1,786.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	105,854	22,122	1,548.53
MFG-	TOT. MANUFACTURING	53	1,664,509	329,549	23,068.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	412,674	50,684	3,547.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	763,559	608,363	42,586.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	13	804,736	493,566	34,549.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	2,540,351	1,685,720	118,001.78
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	92,313	20,775	1,454.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,681,129	297,098	20,796.85
WHSL	TOT. WHOLESALE TRADE	74	1,903,040	417,170	29,201.92
5200	BUILDING MATERIALS	12	1,667,038	719,854	50,362.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	187,751	166,665	11,666.53
5310	DEPARTMENT STORES	9	1,886,267	1,852,845	129,699.16
5400	RETAIL FOOD STORES	29	4,024,943	3,265,153	228,560.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	24	1,119,869	1,034,511	72,415.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,053,634	762,079	53,345.58
5600	APPAREL AND ACCESSORY STORES	15	203,879	203,879	14,271.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	192,548	149,736	10,481.51
5800	EATING AND DRINKING PLACES	39	1,336,525	1,331,878	93,231.49
5813	LIQUOR DISPENSERS - BY THE DRINK	21	129,249	120,838	8,458.67
5910	DRUG AND PROPRIETARY STORES	13	2,616,652	419,482	29,215.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	265	2,451,439	1,489,791	104,287.84
RETL	TOT. RETAIL TRADE	477	17,979,024	12,346,319	864,068.76
6000	BANKS	16	384,704	273,623	19,153.62
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-LESL-AGT., ETC., AND TITLE ABSTRACT	33	158,708	126,123	8,831.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	704,437	471,317	32,995.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	947,302	924,641	64,724.87
7200	PERSONAL SERVICES	89	759,801	643,059	44,987.65
7300	MISCELLANEOUS BUSINESS SERVICES	63	1,544,871	1,449,976	101,498.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	890,599	668,433	46,720.39
7600	MISCELLANEOUS REPAIR SERVICES	14	233,689	219,859	15,390.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	854,861	668,839	46,818.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	762,062	269,087	18,984.71
8100	LEGAL SERVICES	18	245,955	245,021	17,151.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	280	3,529,918	3,296,095	229,885.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	647	8,440,081	8,579,592	599,782.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,579	36,948,455	26,831,333	1,877,232.55
TEL-	INTERSTATE TELECOMMUNICATIONS	55	238,894	238,894	10,153.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	27,339	17,575	922.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	118,831	95,372	5,007.03
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	27	36,169	36,024	1,891.27
RETL	TOT. RETAIL TRADE	39	59,292	59,148	3,105.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	28	17,599	15,706	814.78
SERV	TOT. SERVICES	36	33,466	30,940	1,614.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	289,348	263,219	13,809.25
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,136	1,136	48.26

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	303,774	150,387	9,305.20
CONS	TOT. CONTRACT CONSTRUCTION	46	1,713,886	1,512,789	93,603.85
2700	PRINTING AND PUBLISHING				
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	62,825	37,642	2,212.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	129,065	106,191	6,570.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	475,272	366,453	22,557.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	54,919	49,521	3,064.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	28,981	26,773	1,656.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	172,777	169,146	10,465.89
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	85	166,711	147,088	9,101.08
RETL	TOT. RETAIL TRADE	131	830,197	606,714	37,540.42
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	14	13,367	13,306	823.33
7300	MISCELLANEOUS BUSINESS SERVICES	20	61,726	57,288	3,544.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	27,946	17,594	1,088.61
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	46,362	40,158	2,484.76
8900	MISCELLANEOUS SERVICES	55	165,327	161,072	9,888.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	114	326,464	299,453	18,450.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	3,473,555	2,881,200	178,079.82
TEL-	INTERSTATE TELECOMMUNICATIONS	47	54,481	54,481	2,315.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	22	188,819	172,655	10,683.04
CONS	TOT. CONTRACT CONSTRUCTION	35	275,634	251,131	15,538.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	88,831	64,971	4,020.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	176,887	158,954	9,835.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	520,740	421,520	26,081.56
5090	MISCELLANEOUS WHOLESALERS	9	1,936	1,797	111.23
WHSL	TOT. WHOLESALE TRADE	9	1,936	1,797	111.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,704	9,704	600.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	35,539	33,587	2,078.17
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	97	1,067,930	819,282	50,693.10
RETL	TOT. RETAIL TRADE	130	1,478,736	1,036,089	64,108.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	120,964	120,964	7,484.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	27,374	21,386	1,323.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	36	100,538	35,797	2,115.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	278,859	208,131	12,778.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	2,750,435	2,088,209	129,108.83
TEL-	INTERSTATE TELECOMMUNICATIONS	41	19,566	19,566	831.57

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	46,426	39,634	2,452.35
CONS	TOT. CONTRACT CONSTRUCTION	24	306,594	298,979	18,499.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	103,013	84,531	5,230.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	82,846	82,797	5,123.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	25,069	25,069	1,551.18
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	457,666	218,295	13,507.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	58,792	58,792	3,637.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	505,111	479,381	29,661.75
RETL	TOT. RETAIL TRADE	121	1,100,523	826,930	51,166.30
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	122,845	121,416	7,512.63
8900	MISCELLANEOUS SERVICES	45	100,093	99,742	6,059.89
SERV	TOT. SERVICES	75	344,207	342,420	21,075.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	287	1,953,410	1,651,846	102,096.40
TEL-	INTERSTATE TELECOMMUNICATIONS	32	3,625	3,625	154.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	884,375	508,202	31,444.99
CONS	TOT. CONTRACT CONSTRUCTION	157	2,963,564	2,207,043	136,560.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	205,595	143,039	8,850.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	1,657,368	1,302,111	80,568.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,997	1,813	112.18
5090	MISCELLANEOUS WHOLESALERS	40	423,328	86,121	5,328.59
WHSL	TOT. WHOLESALE TRADE	56	451,545	91,874	5,684.53
5200	BUILDING MATERIALS	18	2,442,956	1,056,768	65,387.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,222	9,222	570.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,248,636	939,717	58,144.99
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	264,155	264,155	16,344.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	155	1,106,437	988,696	61,175.56
RETL	TOT. RETAIL TRADE	213	5,163,384	3,304,996	204,496.65
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	806,396	758,692	46,944.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	931,702	821,293	50,817.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	1,337,273	1,336,014	82,665.85
7200	PERSONAL SERVICES	23	46,807	39,375	2,436.34
7300	MISCELLANEOUS BUSINESS SERVICES	30	167,719	101,665	6,290.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	51,797	47,884	2,962.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	30,067	29,973	1,854.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	140	1,137,630	831,031	51,008.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	117,690	95,657	5,918.78
SERV	TOT. SERVICES	256	3,051,506	2,530,555	156,166.53
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	848	14,758,278	10,771,535	666,076.99
TEL-	INTERSTATE TELECOMMUNICATIONS	52	46,646	46,646	1,982.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	272,684	272,684	15,338.49
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	360,746	298,652	16,799.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELDO SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	377,324	377,324	21,224.48
1500	GENERAL BUILDING CONTRACTORS	67	4,108,287	3,840,786	216,044.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,162,202	1,030,715	57,977.73
CONS	TOT. CONTRACT CONSTRUCTION	137	6,687,799	6,269,046	352,633.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	176,731	63,406	3,566.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	338,001	330,108	18,568.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,323,808	979,814	55,114.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	144,289	124,339	6,994.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	3,663	3,663	206.04
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	429,578	426,878	24,011.88
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	2,571,779	2,535,611	142,522.91
RETL	TOT. RETAIL TRADE	95	3,062,689	3,023,622	169,973.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	376,041	373,111	20,987.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	56,497	56,108	3,156.09
7200	PERSONAL SERVICES	7	39,988	39,988	2,249.31
7300	MISCELLANEOUS BUSINESS SERVICES	27	303,862	274,987	15,468.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	87,859	28,734	1,616.30
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	1,367,110	1,215,700	68,332.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	189	4,056,404	3,815,508	214,571.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	16,445,630	15,317,246	861,439.12
TEL-	INTERSTATE TELECOMMUNICATIONS	47	146,705	146,705	6,234.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	569,343	215,410	13,732.40
0700	AGRICULTURAL SERVICES	10	284,726	26,752	1,705.32
AGRI	TOT. AGRICULTURE	17	854,069	242,162	15,437.72
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	241	4,224,073	2,325,478	148,044.70
CONS	TOT. CONTRACT CONSTRUCTION	427	17,421,388	12,321,661	785,486.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	85,312	76,583	4,882.15
2700	PRINTING AND PUBLISHING	8	104,292	68,926	4,394.05
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	51	7,107,441	800,324	51,035.53
MFG-	TOT. MANUFACTURING	94	8,060,314	1,032,871	65,860.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	792,417	280,491	17,880.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	2,775,333	2,252,026	143,561.58
4830	RADIO AND TELEVISION BROADCASTING	16	1,075,720	954,841	60,871.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,725,014	4,906,898	312,814.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	12,560,270	10,406,927	663,435.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	776,366	94,418	6,019.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	1,967,439	63,582	4,053.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	370,537	48,096	3,066.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	240,673	199,004	12,686.53
5090	MISCELLANEOUS WHOLESALERS	128	2,355,115	696,690	44,413.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,210,592	1,123,413	71,617.60
WHSL	TOT. WHOLESALE TRADE	218	8,437,247	2,773,362	176,801.69

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	3,191,594	1,186,891	75,664.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,788,259	1,255,191	80,018.42
5310	DEPARTMENT STORES	12	7,440,374	7,042,736	448,974.42
5400	RETAIL FOOD STORES	55	10,882,153	9,570,430	610,114.89
5510	MOTOR VEHICLE DEALERS	36	3,541,958	1,843,916	117,549.61
5540	GASOLINE SERVICE STATIONS	23	149,339	88,012	5,604.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1,372,775	1,083,255	68,849.77
5600	APPAREL AND ACCESSORY STORES	56	1,612,314	1,605,616	102,309.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,477,668	1,091,141	69,547.70
5800	EATING AND DRINKING PLACES	141	7,091,973	6,934,230	441,950.14
5813	LIQUOR DISPENSERS - BY THE DRINK	25	844,279	838,450	53,451.20
5910	DRUG AND PROPRIETARY STORES	17	3,529,966	1,673,698	106,698.27
5990	MISCELLANEOUS RETAILERS	705	32,642,892	27,049,974	1,723,923.46
RETL	TOT. RETAIL TRADE	1,221	76,613,576	62,112,789	3,958,795.04
6000	BANKS	27	674,362	626,287	39,926.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	266,845	230,475	14,692.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	124,912	124,912	8,031.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	828,420	679,927	43,345.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	708,278	654,852	41,746.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	2,696,727	2,372,217	151,298.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,286,851	1,134,820	72,344.77
7200	PERSONAL SERVICES	191	1,132,526	1,115,296	70,837.58
7300	MISCELLANEOUS BUSINESS SERVICES	195	4,134,352	3,627,026	231,080.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	2,629,778	2,080,136	132,599.59
7600	MISCELLANEOUS REPAIR SERVICES	44	413,957	231,836	14,945.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	208,366	207,278	13,211.63
8010	PHYSICIANS, DENTISTS AND OTHERS	149	4,899,623	4,193,736	267,289.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	4,294,519	4,208,418	268,286.63
8100	LEGAL SERVICES	68	1,007,592	920,006	58,588.90
8200	EDUCATIONAL SERVICES	10	48,368	48,018	3,061.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	506,198	351,035	22,378.50
8900	MISCELLANEOUS SERVICES	667	7,504,163	6,514,939	415,371.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,554	28,462,179	25,025,907	1,595,072.57

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 OCTOBER TO DECEMBER, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,855	155,244,525	116,290,213	7,412,335.88
TEL-	INTERSTATE TELECOMMUNICATIONS	70	944,531	944,531	40,142.52

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	30,065	19,498	1,060.18
7500 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17	423,421	421,411	22,884.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	578,617	498,169	27,057.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	37,995	37,443	2,152.96
5300 5540 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22	2,167	3,513	201.99
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	66,063	66,585	3,828.63
TEL-	INTERSTATE TELECOMMUNICATIONS	10	441	441	18.76

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	123,596	123,596	7,570.24
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	69,707	40,588	2,485.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	143,814	126,886	7,771.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	347,360	279,264	17,104.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	8,150	7,072	433.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	311,373	304,734	18,664.99
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	39	93,241	55,343	3,389.77
RETL	TOT. RETAIL TRADE	72	523,860	471,349	28,870.14
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	20,298	18,784	1,150.52
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	51,280	46,008	2,817.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	61	198,831	187,140	11,462.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	1,244,410	1,096,912	67,185.52
TEL-	INTERSTATE TELECOMMUNICATIONS	21	28,714	28,714	1,220.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	77,067	41,218	2,473.07
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	74,526	56,739	3,404.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	322,796	229,430	13,765.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	394,796	47,221	2,833.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	38,420	38,420	2,305.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	157,001	157,001	9,420.07
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	16,401	18,327	1,099.67
RETL	TOT. RETAIL TRADE	66	342,686	342,493	20,549.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	304,146	249,301	14,958.07
7600	MISCELLANEOUS REPAIR SERVICES	8	54,440	46,429	2,785.72
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	144,992	101,068	6,063.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56	505,977	399,198	23,951.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	1,650,799	1,061,965	63,717.48
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,332	1,332	56.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	26	2,182,950	51,282	2,785.28
AGRI	TOT. AGRICULTURE	26	2,182,950	51,282	2,785.28
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	60	5,021,919	4,665,447	253,683.75
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	107	8,713,365	7,042,212	382,919.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	376,956	86,277	4,691.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	2,260,683	2,184,230	118,774.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,073,736	2,319,862	126,142.50
4920	GAS UTILITIES	8	562,884	240,285	13,065.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	6,080,401	4,870,712	264,852.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,924,950	49,779	2,706.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	1,731,691	55,285	3,006.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	244,707	219,493	11,934.94
WHSL	TOT. WHOLESALE TRADE	61	4,016,187	352,395	19,161.51
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	17	2,424,187	903,965	49,153.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	91	597,049	401,002	21,804.49
RETL	TOT. RETAIL TRADE	128	3,238,393	1,514,793	82,366.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	194,941	194,043	10,551.09
7300	MISCELLANEOUS BUSINESS SERVICES	22	2,892,343	2,886,124	156,933.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	296,605	219,708	11,946.60
7600	MISCELLANEOUS REPAIR SERVICES	19	137,216	125,130	6,803.92
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	1,345,737	1,295,104	70,420.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	163,176	123,312	6,705.07
SERV	TOT. SERVICES	213	5,035,113	4,848,515	263,637.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	29,744,796	18,851,737	1,025,065.95
TEL-	INTERSTATE TELECOMMUNICATIONS	54	314,357	314,357	13,360.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	15	583,041	148,517	9,189.50
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	928,644	404,560	25,032.14
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	149,732	128,094	7,925.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	633,515	366,082	22,651.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	87,604	1,551	95.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	239,514	153,460	9,495.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	27,907	27,907	1,726.76
5400	RETAIL FOOD STORES	10	638,415	564,183	34,908.83
5540	GASOLINE SERVICE STATIONS	8	354,803	110,239	6,821.06
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	88,053	88,053	5,448.27
5813	LIQUOR DISPENSERS - BY THE DRINK	7	146,317	146,317	9,053.37
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	947,186	175,775	10,876.08
RETL	TOT. RETAIL TRADE	134	2,509,900	1,243,653	76,951.00
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	8	28,978	28,001	1,732.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	22,253	13,449	832.12
7300	MISCELLANEOUS BUSINESS SERVICES	21	78,888	75,063	4,644.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	35,957	34,067	2,107.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	3,601,779	3,599,383	222,711.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	136,157	118,719	7,345.77
SERV	TOT. SERVICES	114	4,004,000	3,969,643	245,621.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	382	8,453,343	6,239,921	386,095.10
TEL-	INTERSTATE TELECOMMUNICATIONS	30	10,323	10,323	438.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	7	2,440,253	2,414,874	135,836.67
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	2,511,585	2,449,187	137,766.76
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	88,235	84,407	4,747.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	188,934	121,947	6,859.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	374,758	299,486	16,846.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	105,776	103,629	5,829.16
RETL	TOT. RETAIL TRADE	48	200,189	176,799	9,944.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	72,866	68,523	3,854.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	20,011	20,011	1,125.62
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	24,687	24,687	1,388.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	150,326	145,982	8,211.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	4,413,738	3,303,534	185,823.79
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,058	3,058	129.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-105

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	6,663,623	116,409	7,421.04
0700	AGRICULTURAL SERVICES	25	672,249	383,899	24,473.56
AGRI	TOT. AGRICULTURE	38	7,335,872	500,308	31,894.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	581	42,764,681	33,889,570	2,160,460.17
1610	HIGHWAY CDNTRACTORS	10	3,260,919	3,047,746	194,293.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,831,040	1,601,308	102,083.38
1700	SPECIAL TRADE CONTRACTORS	543	16,593,207	5,037,223	321,123.06
CONS	TOT. CONTRACT CONSTRUCTION	1,146	64,449,846	43,575,846	2,777,960.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	3,704,875	1,390,520	88,645.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	1,861,151	436,321	27,815.47
2700	PRINTING AND PUBLISHING	34	3,431,334	2,270,949	144,772.97
2800	CHEMICALS AND ALLIED PRODUCTS	11	78,284	60,730	3,871.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	2,382,252	394,515	25,150.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	8,705,926	198,959	12,683.64
3500	MACHINERY, EXCEPT ELECTRICAL	10	172,782	41,144	2,622.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	6,117,721	1,304,937	83,189.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	66,156	41,291	2,632.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	13,812,492	851,542	54,285.81
MFG-	TOT. MANUFACTURING	278	40,419,349	7,026,664	447,949.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	1,568,055	1,492,081	95,074.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	1,368,036	293,686	18,722.52
4500	AIR TRANSPORTATION	9	1,817,240	28,153	1,794.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	9,053,938	7,447,540	474,780.65
4830	RADIO AND TELEVISION BROADCASTING	13	2,813,965	2,663,175	169,777.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	14,421,248	12,555,134	800,389.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	31,350,404	24,784,941	1,579,993.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	1,275,853	107,332	6,842.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	7,681	6,753	430.52
5040	GROCERIES AND RELATED PRODUCTS	41	3,467,095	392,780	25,039.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,858,078	207,647	13,237.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	4,049,130	363,609	23,180.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	3,572,951	2,394,549	152,652.51
5090	MISCELLANEOUS WHOLESALERS	245	8,670,041	1,585,883	101,100.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	7,095,652	2,392,874	152,545.76
WHSL	TOT. WHOLESALE TRADE	441	30,996,483	7,451,428	475,028.55
5200	BUILDING MATERIALS	47	5,956,840	2,003,190	127,703.37
5251	HARDWARE STORES	23	2,110,334	1,603,414	102,217.64
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	1,989,495	1,835,216	116,994.95
5310	DEPARTMENT STORES	18	19,551,196	18,305,897	1,167,000.92
5400	RETAIL FOOD STORES	102	35,003,457	29,337,687	1,870,277.56
5510	MOTOR VEHICLE DEALERS	63	12,627,655	4,160,378	265,224.13
5540	GASOLINE SERVICE STATIONS	42	7,182,793	1,619,602	103,249.62
5592	MOBILE HOME DEALERS	32	3,300,963	2,890,918	184,296.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	6,227,216	4,814,374	306,916.33
5600	APPAREL AND ACCESSORY STORES	127	5,071,247	4,927,844	314,150.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	108	6,769,884	5,088,480	324,390.63
5800	EATING AND DRINKING PLACES	477	20,399,738	18,609,409	1,186,339.73
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,040,882	1,040,517	66,332.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	28	3,392,038	3,383,909	215,724.22
5990	MISCELLANEOUS RETAILERS	1,300	86,285,968	69,319,782	4,419,131.86
RETL	TOT. RETAIL TRADE	2,517	225,481,053	172,261,804	10,981,675.61
6000	BANKS	33	2,300,040	1,684,164	107,365.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	85,342	74,487	4,748.53
6120	SAVINGS AND LOAN ASSOCIATIONS	19	653,250	183,099	11,672.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	792,961	792,961	50,551.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	734,376	710,671	45,305.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	4,834,699	3,101,370	197,712.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	23	1,161,410	359,691	22,930.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	504,281	359,281	22,904.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	349	11,066,358	7,265,723	463,189.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	6,500,813	5,887,747	375,343.90
7200	PERSONAL SERVICES	749	7,996,296	6,939,280	442,379.41
7300	MISCELLANEOUS BUSINESS SERVICES	827	19,446,718	10,935,037	697,108.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	297	6,495,780	5,165,845	329,322.63
7600	MISCELLANEOUS REPAIR SERVICES	126	1,445,667	999,683	63,729.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	410,635	401,163	25,574.16
8010	PHYSICIANS, DENTISTS AND OTHERS	549	20,921,641	18,294,815	1,166,294.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	157	13,936,447	10,222,187	651,664.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	188	4,168,217	4,124,036	262,907.36
8200	EDUCATIONAL SERVICES	72	1,182,146	1,153,788	73,553.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	213,570	206,795	13,183.19
8900	MISCELLANEOUS SERVICES	1,081	17,426,254	11,050,142	704,702.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	106	4,691,900	3,831,718	244,271.99
SERV	TOT. SERVICES	4,361	106,980,851	80,801,720	5,151,366.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	102,887	101,378	6,462.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,446	519,646,002	345,232,041	22,008,739.32
TEL-	INTERSTATE TELECOMMUNICATIONS	84	1,911,728	1,911,728	81,248.45

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	69,897	53,964	3,440.22
CONS	TOT. CONTRACT CONSTRUCTION	26	256,574	161,968	10,325.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,288,901	1,261,324	80,409.35
4830	RADIO AND TELEVISION BROADCASTING	7	6,145	6,145	391.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	1,626,661	1,555,853	99,185.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	81,610	7,201	459.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	549,572	301,411	19,214.97
WHSL	TOT. WHOLESALE TRADE	44	638,836	316,266	20,161.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	85,827	84,940	5,414.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,188,262	988,547	63,019.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	23	379,514	379,514	24,194.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	314,983	314,983	20,080.18
5990	MISCELLANEOUS RETAILERS	84	966,737	628,906	40,092.76
RETL	TOT. RETAIL TRADE	163	3,597,430	2,865,182	182,655.38
6000	BANKS				
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 OCTOBER TO DECEMBER, 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	10	61,822	61,822	3,941.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	36,178	22,438	1,430.39
7200	PERSONAL SERVICES	12	15,411	15,411	982.48
7300	MISCELLANEOUS BUSINESS SERVICES	33	16,361-	16,989-	1,083.07-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	51,674	49,713	3,169.17
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	60,805	60,805	3,876.29
SERV	TOT. SERVICES	118	218,335	165,794	10,569.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	7,033,738	5,214,756	332,440.71
TEL-	INTERSTATE TELECOMMUNICATIONS	45	45,833	45,833	1,947.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	232-	232-	14.81-
AGRI	TOT. AGRICULTURE	0	232-	232-	14.81-
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	505,535	60,997	3,888.57
CONS	TOT. CONTRACT CONSTRUCTION	47	1,042,892	583,754	37,214.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	157,395	139,637	8,901.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	255,240	208,994	13,323.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,308,793	1,283,869	81,846.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,728,902	1,632,158	104,050.07
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	46,797	34,463	2,197.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	25	220,524	216,622	13,809.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	1,849,947	1,842,053	117,430.88
5813	LIQUOR DISPENSERS - BY THE DRINK	9	181,359	178,948	11,407.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	129	1,056,221	1,014,148	64,651.99
RETL	TOT. RETAIL TRADE	214	3,471,892	3,406,506	217,164.78
6000	BANKS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	14	50,516	50,516	3,220.39
7300	MISCELLANEOUS BUSINESS SERVICES	23	60,573	60,573	3,861.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	484,645	369,555	23,559.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	693,818	578,728	36,893.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	494	7,467,273	6,550,499	417,594.35
TEL-	INTERSTATE TELECOMMUNICATIONS	36	36,610	36,610	1,555.91

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	1,346,067	665,332	42,414.92
CONS	TOT. CONTRACT CONSTRUCTION	61	1,586,503	835,118	53,238.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	8	1,270	1,096	69.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	613,426	102,834	6,555.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	727,972	154,706	9,862.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	59,692	59,692	3,805.35
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	428,142	374,866	23,897.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	3,516,893	3,405,963	217,130.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	4,305,177	4,126,982	263,095.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	760,795	9,049	576.87
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	733,341	102,005	6,502.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	2,250,452	361,553	23,049.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	68,037	68,037	4,337.34
5400	RETAIL FOOD STORES	32	904,600	422,905	26,960.22
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	167,397	167,397	10,671.54
5813	LIQUOR DISPENSERS - BY THE DRINK	8	1,175,979	1,163,987	74,204.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	105	567,466	536,330	34,191.03
RETL	TOT. RETAIL TRADE	168	3,375,637	2,700,639	172,165.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	45,684	45,684	2,912.32
7300	MISCELLANEOUS BUSINESS SERVICES	25	94,555	40,481	2,580.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	3,708,141	2,337,772	149,033.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	1,371,860	821,561	52,374.57
SERV	TOT. SERVICES	132	8,590,307	6,573,167	419,039.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	526	21,129,900	14,991,946	955,736.64
TEL-	INTERSTATE TELECOMMUNICATIONS	38	76,763	76,763	3,262.44

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-506 SPACEPORT CITY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 172
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RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	19	3,283,762	18,724	1,088.36
0700	AGRICULTURAL SERVICES	29	393,339	149,156	8,669.73
AGRI	TOT. AGRICULTURE	48	3,677,101	167,881	9,758.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	287	17,099,268	13,804,585	802,391.49
1610	HIGHWAY CONTRACTORS	15	2,309,922	2,300,655	133,725.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	2,264,641	2,218,985	128,978.51
1700	SPECIAL TRADE CONTRACTORS	218	8,594,586	5,855,746	340,365.30
CONS	TOT. CONTRACT CONSTRUCTION	537	30,268,417	24,179,972	1,405,460.88
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	9	65,076	24,877	1,445.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	2,084,981	110,060	6,397.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	610,108	263,649	15,324.59
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	5,390,860	78,172	4,543.74
MFG-	TOT. MANUFACTURING	118	8,616,885	561,051	32,611.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	14,450,243	197,545	11,476.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	4,975,098	4,595,067	267,088.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	12,423,880	9,040,116	525,456.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	35,820,665	17,656,226	1,026,262.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	4,934,251	198,908	11,561.53
5040	GROCERIES AND RELATED PRODUCTS	22	541,178	418,405	24,319.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	140	4,719,989	737,878	42,889.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,824,939	1,334,064	77,542.48
WHSL	TOT. WHOLESALE TRADE	212	13,568,018	3,255,498	189,225.85
5200	BUILDING MATERIALS	10	1,523,397	829,986	48,242.96
5251	HARDWARE STORES	10	129,303	115,473	6,711.89
5252	FARM EQUIPMENT DEALERS	8	317,729	228,066	13,256.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	578,396	451,649	26,252.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	2,802,011	2,065,410	120,051.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	37,792	27,086	1,574.36
5600	APPAREL AND ACCESSORY STORES	7	35,517	35,517	2,064.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	973,288	774,310	45,006.78
5813	LIQUOR DISPENSERS - BY THE DRINK	33	888,683	887,618	51,592.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	429	7,968,705	4,805,578	279,324.29
RETL	TOT. RETAIL TRADE	666	16,002,092	10,796,668	627,556.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	44,959	4,583	266.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	869,533	856,342	49,774.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,169,844	1,116,277	64,883.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	202,384	78,831	4,582.09
7200	PERSONAL SERVICES	91	947,879	861,208	50,057.73
7300	MISCELLANEOUS BUSINESS SERVICES	280	6,840,130	6,060,619	352,273.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	14,462,861	14,462,861	840,653.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,037,426	901,373	52,392.29
7600	MISCELLANEOUS REPAIR SERVICES	48	369,580	340,206	19,774.50
7900	AMUSEMENT AND RECREATION SERVICES	10	6,906	6,906	401.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	4,768	4,768	277.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	39,121	18,421	1,070.73
8900	MISCELLANEOUS SERVICES	455	35,189,169	31,981,738	1,858,938.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	1,323,850	62,534	3,634.78
SERV	TOT. SERVICES	1,063	60,809,058	54,970,040	3,195,133.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	7	1,643,833	1,607,190	93,417.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,983	172,174,989	114,371,636	6,647,846.19
TEL-	INTERSTATE TELECOMMUNICATIONS	98	1,206,184	1,206,184	51,262.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	30	1,728,111	1,501,654	94,791.94
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	217	4,259,287	2,812,124	177,519.63
CONS	TOT. CONTRACT CONSTRUCTION	383	7,623,932	5,245,125	330,787.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	222,520	143,451	9,055.36
2800	CHEMICALS AND ALLIED PRODUCTS	11	171,435	34,142	2,155.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	585,169	335,173	21,157.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	197,431	27,980	1,766.22
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	6,272,779	2,516,109	158,805.25
MFG-	TOT. MANUFACTURING	125	9,158,489	4,534,098	286,189.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	238,899	238,899	15,080.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	368,414	71,990	4,544.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	2,239,863	1,277,083	80,606.29
4830	RADIO AND TELEVISION BROADCASTING	11	217,525	171,126	10,802.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	7,851,476	5,910,131	373,067.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	917,908	25,268	1,595.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	701,266	486,017	30,679.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	2,265,394	1,985,832	125,356.03
5090	MISCELLANEOUS WHOLESALERS	108	2,544,196	857,711	54,142.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,886,046	1,474,908	93,103.56
WHSL	TOT. WHOLESALE TRADE	185	8,368,535	4,836,536	305,306.71
5200	BUILDING MATERIALS	22	2,014,370	1,310,919	82,751.74
5251	HARDWARE STORES	9	231,928	161,484	10,193.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	463,113	416,010	26,247.13
5310	DEPARTMENT STORES	17	2,981,901	2,721,255	171,770.47
5400	RETAIL FOOD STORES	38	9,837,515	7,779,276	491,066.84
5510	MOTOR VEHICLE DEALERS	11	1,061,991	491,171	31,005.14
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,855,088	1,288,331	81,325.89
5600	APPAREL AND ACCESSORY STORES	34	1,179,602	1,175,153	74,181.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,701,706	1,527,272	96,410.44
5800	EATING AND DRINKING PLACES	128	4,646,132	4,487,620	283,261.63
5813	LIQUOR DISPENSERS - BY THE DRINK	14	717,524	717,524	45,293.70
5910	DRUG AND PROPRIETARY STORES	16	2,723,830	910,697	57,487.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	576	29,639,249	22,185,364	1,400,076.37
RETL	TOT. RETAIL TRADE	967	59,696,095	45,796,574	2,890,493.22
6000	BANKS	21	909,776	769,719	48,588.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	132,164	132,164	8,342.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	126,892	58,054	3,664.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	771,071	587,239	37,069.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	20,740	20,740	1,309.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,082,492	1,617,613	102,111.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	2,152,940	2,125,091	134,146.39
7200	PERSONAL SERVICES	181	1,067,518	1,005,577	63,452.67
7300	MISCELLANEOUS BUSINESS SERVICES	143	3,284,409	2,410,182	152,116.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	6,153,750	2,087,896	131,725.52
7600	MISCELLANEOUS REPAIR SERVICES	69	1,749,957	1,590,460	100,146.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	147	5,815,983	4,141,156	261,226.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	12,823,256	2,428,990	153,330.02
8100	LEGAL SERVICES	43	1,238,083	1,237,566	77,900.63
8200	EDUCATIONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	789	9,163,969	7,285,428	458,698.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	698,389	584,395	36,889.91
SERV	TOT. SERVICES	1,605	60,883,269	41,631,756	2,626,030.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,576	158,355,901	111,084,727	7,009,489.00
TEL-	INTERSTATE TELECOMMUNICATIONS	58	205,049	205,049	8,714.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	28	3,184,922	3,160,836	199,484.80
MINE	TOT. MINING	46	3,577,280	3,545,419	223,761.57
1500	GENERAL BUILDING CONTRACTORS	86	6,106,868	5,930,172	374,329.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	119	3,373,468	2,005,676	126,612.12
CONS	TOT. CONTRACT CONSTRUCTION	213	9,501,899	7,954,912	502,144.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	17,219,334	905,466	57,157.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	258,244	191,225	12,071.07
MFG-	TOT. MANUFACTURING	52	18,133,345	1,559,841	98,464.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	227,899	188,816	11,692.94
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	1,517,456	1,313,970	82,942.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	5,746,112	4,981,309	314,217.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	54,707	24,060	1,518.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	2,007,787	1,765,377	111,439.41
5090	MISCELLANEOUS WHOLESALERS	78	3,604,310	3,205,787	202,365.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,750,238	2,722,307	171,845.65

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	143	10,391,350	8,529,167	538,403.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,070,245	692,269	43,699.48
5310	DEPARTMENT STORES	9	3,856,173	3,404,860	214,931.78
5400	RETAIL FOOD STORES	35	6,891,798	5,968,659	376,771.56
5510	MOTOR VEHICLE DEALERS	9	723,667	478,220	30,187.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	660,253	556,663	35,139.34
5600	APPAREL AND ACCESSORY STORES	24	534,431	530,791	33,497.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	309,070	296,813	18,736.32
5800	EATING AND DRINKING PLACES	68	2,472,178	2,075,175	130,978.55
5813	LIQUOR DISPENSERS - BY THE DRINK	13	48,516	48,516	3,062.60
5910	DRUG AND PROPRIETARY STORES	7	969,629	32,412	2,045.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	354	7,904,214	4,948,322	312,089.51
RETL	TOT. RETAIL TRADE	583	27,287,580	19,855,243	1,253,063.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	29,439	20,655	1,303.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	260,153	260,153	16,422.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	34,061	34,061	2,150.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	915,184	677,157	42,745.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	474,025	425,209	26,841.35
7200	PERSONAL SERVICES	75	513,205	486,056	30,675.23
7300	MISCELLANEOUS BUSINESS SERVICES	92	6,071,258	3,061,522	193,259.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	791,916	759,178	47,904.45
7600	MISCELLANEOUS REPAIR SERVICES	41	554,970	535,850	33,827.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	918,472	856,951	54,086.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	73,761	72,440	4,546.92
8100	LEGAL SERVICES	9	323,870	323,870	20,444.26
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	404	6,898,694	5,560,462	349,505.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	766	16,796,850	12,254,637	772,017.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,015	92,841,294	59,733,325	3,768,530.46
TEL-	INTERSTATE TELECOMMUNICATIONS	63	319,745	319,745	13,589.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	17,780	14,195	869.44
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 11	2,402 2,402	467 467	28.58 28.58
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	255,358	249,610	15,253.64
TEL-	INTERSTATE TELECOMMUNICATIONS	10	695	695	29.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	201,953	135,459	8,550.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	87,445	87,346	5,513.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	43,584	23,673	1,494.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	299,919	184,787	11,664.72
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	6,271	6,271	395.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	38	11,930	10,544	665.58
RETL	TOT. RETAIL TRADE	53	486,092	479,334	30,257.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	11,181	10,012	632.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	41	106,322	98,560	6,155.24
SERV	TOT. SERVICES	61	200,647	187,529	11,771.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	202	1,817,009	1,124,722	70,931.81
TEL-	INTERSTATE TELECOMMUNICATIONS	31	5,216	5,216	221.69

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	412,711	26,800	1,541.00
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	23	9,045,892	9,045,872	520,137.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	106	17,963,861	17,623,326	1,013,197.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	137	28,963,435	26,741,000	1,537,463.44
1500	GENERAL BUILDING CONTRACTORS	48	2,278,030	2,264,337	130,199.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	6,868,417	5,775,795	332,111.10
CONS	TOT. CONTRACT CONSTRUCTION	188	9,951,490	8,659,177	498,430.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	995,577	995,382	57,234.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	23	23,950,886	20,557,421	1,182,051.71
MFG-	TOT. MANUFACTURING	48	26,889,027	23,446,830	1,348,192.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	4,669,746	4,230,248	232,409.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,985,871	742,617	42,711.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	16,472,072	10,702,036	615,367.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	24,161,248	16,491,221	937,426.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	5,888,960	201,716	11,598.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	2,319,446	851,294	48,949.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	44,657,888	670,664	38,624.07
WHSL	TOT. WHOLESALE TRADE	106	57,299,695	5,096,639	293,117.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	287,200	272,948	15,694.53
5510	MOTOR VEHICLE DEALERS				
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				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	5,781,429	3,627,640	208,590.11
RETL	TOT. RETAIL TRADE	185	6,814,893	4,641,815	266,905.16
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	10	56,828	41,602	2,392.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	78,768	78,485	4,512.88
7300	MISCELLANEOUS BUSINESS SERVICES	37	8,897,052	2,261,768	130,065.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	348,046	309,734	17,810.19
7600	MISCELLANEOUS REPAIR SERVICES	48	606,013	574,438	32,921.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	134,888	58,084	3,339.85
8900	MISCELLANEOUS SERVICES	330	18,327,708	18,069,571	1,037,934.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	111,303	111,303	6,399.91
SERV	TOT. SERVICES	496	28,642,592	21,565,975	1,238,882.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,302	183,191,919	106,711,057	6,124,352.39
TEL-	INTERSTATE TELECOMMUNICATIONS	55	151,161	151,161	6,424.33

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	3,721,079	2,514,145	160,276.72
CONS	TOT. CONTRACT CONSTRUCTION	237	9,301,327	4,636,651	295,586.60
2700	PRINTING AND PUBLISHING	18	461,176	392,557	25,025.50
2800	CHEMICALS AND ALLIED PRODUCTS	8	20,090	17,736	1,130.70
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	52	388,601	168,456	10,739.09
MFG-	TOT. MANUFACTURING	93	887,323	586,977	37,419.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	98,646	1,930	123.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	1,481,934	1,233,727	78,650.13
4830	RADIO AND TELEVISION BROADCASTING	11	632,971	627,256	39,987.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,962,873	1,504,609	95,918.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	4,923,930	3,965,309	252,788.45
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	10	411,839	211,087	13,456.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	16,472	12,449	793.60
5090	MISCELLANEOUS WHOLESALE	80	269,281	122,443	7,805.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	754,936	736,594	46,957.86
WHSL	TOT. WHOLESALE TRADE	125	1,627,967	1,139,899	72,668.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,281,148	1,191,986	75,989.09
5310	DEPARTMENT STORES	9	646,238	606,977	38,694.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	25	6,621,146	5,468,401	348,610.56
5510	MOTOR VEHICLE DEALERS	22	1,115,052	475,226	30,295.69
5540	GASOLINE SERVICE STATIONS	28	428,480	403,155	25,701.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,739,520	1,485,715	94,714.33
5600	APPAREL AND ACCESSORY STORES	24	513,528	510,384	32,536.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	932,735	917,274	58,476.25
5800	EATING AND DRINKING PLACES	98	3,541,724	3,239,492	206,517.58
5813	LIQUOR DISPENSERS - BY THE DRINK	9	50,708	50,708	3,232.62
5910	DRUG AND PROPRIETARY STORES	10	1,049,645	35,967	2,292.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	480	21,569,931	18,758,792	1,195,873.04
RETL	TOT. RETAIL TRADE	788	42,837,460	34,695,324	2,211,826.99
6000	BANKS	15	427,156	391,318	24,946.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	17,040	6,552	417.71
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	52,906	28,717	1,830.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	555,789	429,639	27,389.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	23,901	23,901	1,523.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	1,246,438	1,049,774	66,923.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,171,649	1,151,090	73,382.03
7200	PERSONAL SERVICES	155	1,356,812	1,145,591	73,031.46
7300	MISCELLANEOUS BUSINESS SERVICES	180	1,839,019	1,521,887	97,020.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	632,362	564,144	35,964.17
7600	MISCELLANEOUS REPAIR SERVICES	31	420,410	331,308	21,120.89
7900	AMUSEMENT AND RECREATION SERVICES	8	45,056	45,056	2,872.28
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,797,936	3,027,792	193,021.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	2,892,330	2,719,175	173,347.39
8100	LEGAL SERVICES	37	317,701	317,476	20,239.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	252	5,293,363	2,117,943	133,924.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	476,519	448,047	28,563.01
SERV	TOT. SERVICES	954	18,333,215	13,425,997	854,812.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	148,651	41,064	2,617.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,457	79,377,120	59,582,964	3,797,319.86
TEL-	INTERSTATE TELECOMMUNICATIONS	71	395,307	395,307	16,800.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	213,112	132,052	8,418.32
1700	SPECIAL TRADE CONTRACTORS	24	263,644	217,619	13,873.22
CONS	TOT. CONTRACT CONSTRUCTION	48	476,756	349,671	22,291.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	8	109-	213-	13.57-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	146,112	14,115	899.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	234,092	200,266	12,766.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	751,255	640,050	40,803.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,416,096	529,481	33,754.39
WHSL	TOT. WHOLESALE TRADE	28	1,759,599	835,104	53,237.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	903,479	898,505	57,279.70
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	178,229	178,229	11,362.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	1,043,323	747,923	47,680.07
RETL	TOT. RETAIL TRADE	120	2,342,746	2,026,485	129,188.43
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	20	26,968	26,968	1,719.20
7300	MISCELLANEOUS BUSINESS SERVICES	21	31,721	31,668	2,018.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	26,401	26,401	1,683.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	46,869	6,209	326.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	199,648	158,599	10,041.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	56,161-	46,059-	2,936.24-
GOVT	TOT. GOVERNMENT	0	56,161-	46,059-	2,936.24-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	5,645,975	4,003,440	255,150.05
TEL-	INTERSTATE TELECOMMUNICATIONS	47	56,213	56,213	2,389.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	128,864	128,864	8,215.07
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	265,167	219,110	13,968.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	3,364	4,886	311.50
RETL	TOT. RETAIL TRADE	35	90,037	87,368	5,569.68
7200	PERSONAL SERVICES	12	9,452	9,452	602.56
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	57,232	53,082	3,384.00
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	136,228	128,915	8,218.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	644,925	588,386	37,509.62
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,669	7,669	325.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	121,892	121,892	7,770.59
1700	SPECIAL TRADE CONTRACTORS	8	14,200	14,200	905.27
CONS	TOT. CONTRACT CONSTRUCTION	16	136,092	136,092	8,675.86
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	74,739	51,311	3,271.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	927,249	366,315	23,352.60
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	13	147,703	147,658	9,413.22
WHSL	TOT. WHOLESALE TRADE	20	226,435	209,693	13,367.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	103,966	101,786	6,488.88
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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	43	45,059	30,833	1,965.61
RETL	TOT. RETAIL TRADE	60	181,105	164,117	10,462.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	4,765	4,702	299.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	23	1,184,946	85,921	5,441.42
SERV	TOT. SERVICES	47	1,308,985	209,833	13,340.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	4,306,652	1,839,089	117,205.90
TEL-	INTERSTATE TELECOMMUNICATIONS	29	20,743	20,743	881.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	385,192	333,324	19,374.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	489,417	408,027	23,716.59
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	91	2,635,233	2,378,725	138,263.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	175	7,572,598	7,048,956	409,720.55
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	281,704	260,784	15,158.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	51,567	39,761	2,311.12
MFG-	TOT. MANUFACTURING	24	452,769	404,762	23,526.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	365,675	311,640	18,114.09
4500	AIR TRANSPORTATION	7	327,207	106,367	6,182.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,292,384	1,167,726	67,874.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	17,346,869	16,814,305	977,331.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	19,607,366	18,619,726	1,082,271.61
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	242,598	201,321	11,701.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	501,850	306,545	17,817.93
WHSL	TOT. WHOLESALE TRADE	65	774,603	535,645	31,134.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	89,312	89,312	5,191.26
5310	DEPARTMENT STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	410,158	223,963	13,017.86
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	194,060	194,060	11,279.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	483,203	404,817	23,529.98
5813	LIQUOR DISPENSERS - BY THE DRINK	11	64,058	64,058	3,723.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	196	1,748,769	1,546,801	89,907.82
RETL	TOT. RETAIL TRADE	313	3,232,723	2,759,277	160,383.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	129,837	70,042	4,071.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	239,931	147,081	8,549.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	211,488	168,802	9,811.66
7200	PERSONAL SERVICES	35	133,231	111,112	6,458.37
7300	MISCELLANEOUS BUSINESS SERVICES	108	3,486,503	2,898,738	168,489.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	284,343	177,513	10,317.91
7600	MISCELLANEOUS REPAIR SERVICES	16	82,262	39,875	2,317.75
7900	AMUSEMENT AND RECREATION SERVICES	7	21,848	21,658	1,258.88
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	178	98,982	242,049	13,584.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	412	4,541,693	3,739,121	216,852.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,190	37,372,306	34,070,985	1,979,891.82
TEL-	INTERSTATE TELECOMMUNICATIONS	63	334,528	334,528	14,217.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	59-	59-	3.61-
AGRI	TOT. AGRICULTURE	0	59-	59-	3.61-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	45	1,475,508	1,416,462	87,677.76
1700	SPECIAL TRADE CONTRACTORS	25	893,942	45,269	2,801.02
CONS	TOT. CONTRACT CONSTRUCTION	70	2,369,450	1,461,731	90,478.78
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	289,752	254,142	15,724.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	670,945	628,087	38,820.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	5,030	4,114	254.55
5090	MISCELLANEOUS WHOLESALERS	23	141,032	32,108	1,979.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	533,802	269,540	16,671.01
5200	BUILDING MATERIALS	7	144,151	109,424	6,770.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	92,195	39,369	2,435.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	844,663	812,480	50,272.19
5540	GASOLINE SERVICE STATIONS	19	302,410	229,989	14,229.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	170,180	109,751	6,790.81
5600	APPAREL AND ACCESSORY STORES	11	36,711	34,160	2,112.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	1,169,117	1,158,134	71,655.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	102	6,057,159	1,707,088	105,616.75
RETL	TOT. RETAIL TRADE	217	9,058,442	4,230,252	261,731.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	82,768	69,992	4,330.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,060,917	990,157	61,265.95
7200	PERSONAL SERVICES	13	54,366	51,766	3,202.99
7300	MISCELLANEOUS BUSINESS SERVICES	34	143,360	139,032	8,593.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	619,219	547,994	33,855.01
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	86	1,861,801	1,848,161	114,381.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	3,989,817	3,750,557	232,028.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	16,962,787	10,652,535	659,057.60
TEL-	INTERSTATE TELECOMMUNICATIONS	36	6,522	6,522	277.18

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	21,806	16,530	1,002.17
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	398,035	62,997	3,819.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	55,866	51,248	3,106.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	184,138	155,708	9,439.84
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	522,016	513,035	31,102.74
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	71,534	72,823	4,414.89
RETL	TOT. RETAIL TRADE	62	695,488	685,254	41,543.47
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	18	379,083	379,083	22,981.95
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	37,593	36,127	2,190.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	39	424,018	422,552	25,617.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	1,844,192	1,460,610	88,549.57
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,055	1,055	44.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	21	675,921	673,294	36,189.54
1610	HIGHWAY CONTRACTORS	13	3,144,088	2,765,406	148,640.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	49	7,416,454	7,008,236	376,692.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	118,666	115,958	6,232.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	426,372	331,358	17,810.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	19	392,069	235,734	12,670.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	91,180	79,297	4,262.22
RETL	TOT. RETAIL TRADE	69	535,466	355,860	19,127.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	63,389	62,939	3,382.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	24,057	24,057	1,293.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	51	133,710	132,735	7,134.54

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	8,710,099	8,024,311	431,306.80
TEL-	INTERSTATE TELECOMMUNICATIONS	29	12,606	12,606	535.76

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 31-109

ROY

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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	34,441	32,513	1,971.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	96,671	86,386	5,237.13
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	950,017	2,895	175.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	13,949	7,205	436.77
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	116,913	99,456	6,029.53
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	33	63,004	57,392	3,479.41
RETL	TOT. RETAIL TRADE	67	393,580	335,631	20,347.64
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	7,488	7,219	437.64
8900	MISCELLANEOUS SERVICES	18	8,720	4,889	296.38
SERV	TOT. SERVICES	25	16,208	12,107	734.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	1,627,638	581,806	35,272.03
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,971	1,971	83.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	35,679	27,085	1,472.75
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	13,032	13,048	709.49
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	76,647	67,969	3,695.79
TEL-	INTERSTATE TELECOMMUNICATIONS	4	77	77	3.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	39,394	38,323	2,011.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	191,978	187,610	9,849.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	5,350	4,861	255.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	148,827	24,217	1,271.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	1,909	2,612	137.15
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	23,335	23,005	1,207.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	687,740	559,136	29,354.64
TEL-	INTERSTATE TELECOMMUNICATIONS	24	684	684	29.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-110

LORDSBURG

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	19	110,660	85,810	5,309.51
CONS	TOT. CONTRACT CONSTRUCTION	36	385,601	331,931	20,538.20
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	362,347	304,362	18,832.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	924,211	755,370	46,722.48
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,161,347	142,865	8,839.80
5200	BUILDING MATERIALS	9	116,242	96,535	5,973.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	45,640	45,035	2,786.55
5400	RETAIL FOOD STORES	19	1,359,070	1,207,120	74,690.57
5510	MOTOR VEHICLE DEALERS	7	209,747	129,488	8,012.08
5540	GASOLINE SERVICE STATIONS	9	5,124,140	708,837	43,859.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	88,532	48,695	3,012.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	1,142,550	1,135,929	70,285.59
5813	LIQUOR DISPENSERS - BY THE DRINK	8	18,635	18,635	1,153.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	124	566,231	428,022	26,483.91
RETL	TOT. RETAIL TRADE	236	9,386,373	4,222,507	261,267.72
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	48,951	36,919	2,284.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	172,660	160,629	9,938.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	673,169	601,990	37,248.17
7200	PERSONAL SERVICES	25	26,985	26,985	1,669.71
7300	MISCELLANEOUS BUSINESS SERVICES	44	508,518	476,048	29,455.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	237,930	145,448	8,999.58
7600	MISCELLANEOUS REPAIR SERVICES	7	16,275	16,275	1,007.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	848,872	847,705	52,451.77
8900	MISCELLANEOUS SERVICES	100	140,750	79,710	4,667.76
SERV	TOT. SERVICES	242	2,489,613	2,231,275	137,795.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	680	14,967,055	7,967,368	492,700.62
TEL-	INTERSTATE TELECOMMUNICATIONS	39	18,312	18,312	778.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	37,485	27,466	1,510.61
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	5,972	5,956	327.09
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	57,446	47,410	2,607.06
TEL-	INTERSTATE TELECOMMUNICATIONS	5	111	111	4.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	640,862	338,906	18,216.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	64,127	64,127	3,446.79
CONS	TOT. CONTRACT CONSTRUCTION	54	2,174,992	1,678,551	90,222.09
2800	CHEMICALS AND ALLIED PRODUCTS	8	17,940-	27,016-	1,452.10-
MFG-	TOT. MANUFACTURING	8	17,940-	27,016-	1,452.10-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	138,333	110,926	5,968.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	849,160	809,136	43,491.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	1,098,442	1,023,701	55,030.23
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	5,059,332	134,078	7,206.66
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	56,017	52,629	2,828.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	491,445	204,243	10,978.04
RETL	TOT. RETAIL TRADE	123	6,775,248	883,186	47,471.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 23-023 RMDR HIDALGO 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	27	201,127	199,144	10,703.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	106,809	90,066	4,841.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	12,920	12,920	694.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	70	766,981	743,286	39,284.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	1,159,164	1,094,298	58,151.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	16,888,129	5,418,536	290,585.12
TEL-	INTERSTATE TELECOMMUNICATIONS	40	12,073	12,073	513.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-111

HOBBS

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	162	36,074,733	35,433,426	2,126,005.56
MINE	TOT. MINING	170	36,143,859	35,455,373	2,127,322.38
1500	GENERAL BUILDING CONTRACTORS	90	1,960,729	1,853,501	111,210.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	230	5,766,423	4,435,116	266,106.98
CONS	TOT. CONTRACT CONSTRUCTION	330	8,764,670	7,311,545	438,692.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	958,678	700,834	42,050.07
2800	CHEMICALS AND ALLIED PRODUCTS	8	1,295	83	4.98
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	63	2,248,570	761,174	45,670.48
MFG-	TOT. MANUFACTURING	124	6,923,717	4,884,510	293,070.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	1,079,133	299,887	17,993.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	864,680	731,037	43,862.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	3,490,355	2,638,649	158,318.93
4830	RADIO AND TELEVISION BROADCASTING	11	453,781	356,538	21,392.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,164,167	4,383,586	263,015.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	12,494,969	9,730,426	583,825.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	4,353,687	198,417-	11,905.03-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,157,219	231,121	13,867.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	601,428	287,457	17,247.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	3,666,980	2,606,218	156,373.07

* QUARTERLY *
* EDITED *

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

RUN DATE: 01/11/01
RUN NUMBER: 809.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	151	6,292,930	2,666,419	159,985.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	4,328,947	3,482,524	208,951.46
WHSL	TOT. WHOLESALE TRADE	300	21,901,407	9,334,647	560,078.83
5200	BUILDING MATERIALS	12	2,219,695	1,639,778	98,386.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	344,230	329,303	19,758.21
5310	DEPARTMENT STORES	12	5,294,960	4,876,590	292,595.39
5400	RETAIL FOOD STORES	44	14,242,322	11,860,705	711,642.35
5510	MOTOR VEHICLE DEALERS	20	2,293,073	1,719,882	103,192.90
5540	GASOLINE SERVICE STATIONS	22	598,261	534,478	32,068.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	5,070,168	3,554,797	213,287.83
5600	APPAREL AND ACCESSORY STORES	62	2,098,181	1,961,090	117,665.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	2,113,470	1,967,834	118,070.02
5800	EATING AND DRINKING PLACES	157	5,687,505	5,618,717	337,123.10
5813	LIQUOR DISPENSERS - BY THE DRINK	31	490,967	488,070	29,284.25
5910	DRUG AND PROPRIETARY STORES	16	2,731,173	992,791	59,567.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	690	28,634,634	23,715,762	1,422,945.75
RETL	TOT. RETAIL TRADE	1,154	73,883,653	60,936,412	3,656,184.93
6000	BANKS	23	843,289	672,707	40,362.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	108,280	83,849	5,030.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	74,547	64,746	3,884.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	740,377	571,697	34,301.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	45,193	45,192	2,711.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	1,951,074	1,546,756	92,805.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	910,171	899,317	53,959.02
7200	PERSONAL SERVICES	177	1,033,478	999,376	59,962.55
7300	MISCELLANEOUS BUSINESS SERVICES	142	2,642,666	1,457,621	87,457.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	4,075,596	2,860,109	171,606.53
7600	MISCELLANEOUS REPAIR SERVICES	93	3,582,918	3,014,073	180,844.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	487,702	129,050	7,743.00
8010	PHYSICIANS, DENTISTS AND OTHERS	122	4,508,126	3,767,240	226,034.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	20,875,427	7,240,135	434,408.09
8100	LEGAL SERVICES	56	1,117,560	1,111,402	66,684.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	654,467	528,067	31,684.02
8900	MISCELLANEOUS SERVICES	854	26,269,937	23,797,285	1,427,157.45

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	150,044	123,838	7,430.23
SERV	TOT. SERVICES	1,751	66,650,807	46,250,631	2,774,358.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,158	229,249,188	175,945,652	10,556,059.83
TEL-	INTERSTATE TELECOMMUNICATIONS	60	192,005	192,005	8,160.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 211
RUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	10,297	3,281	172.26
TEL-	INTERSTATE TELECOMMUNICATIONS	1	291	291	12.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	748,844	724,195	38,020.25
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	1,309,100	757,201	39,753.07
TEL-	INTERSTATE TELECOMMUNICATIONS	9	60	60	2.56

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	37	3,295,449	3,241,816	200,587.37
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	30,398	30,398	1,880.90
CONS	TOT. CONTRACT CONSTRUCTION	29	225,291	220,186	13,624.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	11	23,711	9,889	611.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	603,253	507,400	31,395.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	318,718	244,891	15,152.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	862,101	680,916	42,131.65
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	19	426,465	415,629	25,717.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	13,623,463	892,049	55,195.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	294,918	197,690	12,232.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	20	232,592	231,592	14,329.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	74	595,097	470,983	29,142.08
RETL	TOT. RETAIL TRADE	131	2,223,892	1,923,825	119,036.65
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	18,516	18,516	1,145.66
7200	PERSONAL SERVICES	19	28,123	26,723	1,653.48
7300	MISCELLANEOUS BUSINESS SERVICES	17	530,744	528,011	32,670.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	97	537,881	418,440	25,715.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	159	1,481,147	1,281,956	79,145.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	514	22,401,354	8,785,333	543,416.95
TEL-	INTERSTATE TELECOMMUNICATIONS	37	25,039	25,039	1,064.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	2,011,588	2,008,816	124,295.46
MINE	TOT. MINING	16	2,011,588	2,008,816	124,295.46
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	48,562	42,216	2,612.15
CONS	TOT. CONTRACT CONSTRUCTION	17	180,880	173,092	10,710.08
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	187,184	145,044	8,974.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	110,608	78,469	4,855.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	538,903	423,750	26,219.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	67,017	46,127	2,854.13
WHSL	TOT. WHOLESALE TRADE	31	176,643	155,753	9,637.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	21,224	18,896	1,169.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	950,731	916,589	56,713.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	66,399	66,399	4,108.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	43	202,773	193,712	11,985.92
RETL	TOT. RETAIL TRADE	86	1,534,653	1,426,926	88,291.05
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	25	12,388	12,388	767.52
7300	MISCELLANEOUS BUSINESS SERVICES	21	685,258	299,977	18,561.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	82	429,143	379,207	23,369.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	144	1,273,597	837,304	51,714.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	5,768,827	5,076,031	313,986.15
TEL-	INTERSTATE TELECOMMUNICATIONS	33	6,051	6,051	257.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	2,385,833	2,369,710	145,144.77
MINE	TOT. MINING	40	2,385,833	2,369,710	145,144.77
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	827,116	454,471	27,836.42
CONS	TOT. CONTRACT CONSTRUCTION	116	1,677,684	1,219,539	74,696.87
2700	PRINTING AND PUBLISHING	9	298,154	158,764	9,724.29
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	1,985,357	163,482	10,013.26
MFG-	TOT. MANUFACTURING	52	3,234,284	1,208,888	74,044.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	1,348,423	1,125,848	68,958.18
4830	RADIO AND TELEVISION BROADCASTING	11	230,252	225,394	13,805.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,702,784	3,025,352	185,302.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	2,165,895	2,069,282	126,743.51
5090	MISCELLANEOUS WHOLESALERS	61	958,465	411,354	25,195.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	592,674	399,705	24,481.93
WHSL	TOT. WHOLESALE TRADE	106	4,072,261	3,223,534	197,441.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	718,858	711,740	43,594.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,846,646	4,413,948	270,354.32
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	395,859	328,554	20,123.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	22	272,144	272,144	16,668.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	1,022,275	926,910	56,773.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	500,356	8,970	549.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	227	2,093,973	1,710,622	104,775.63
RETL	TOT. RETAIL TRADE	367	10,614,381	9,042,966	553,881.66
6000	BANKS	9	276,381	263,554	16,142.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	116,554	114,529	7,014.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	430,525	415,673	25,459.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	30,877	30,877	1,891.19
7200	PERSONAL SERVICES	75	233,472	218,796	13,401.24
7300	MISCELLANEOUS BUSINESS SERVICES	36	78,156	78,145	4,786.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	572,231	500,615	30,662.72
7600	MISCELLANEOUS REPAIR SERVICES	7	111,941	103,484	6,338.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	507,853	489,033	29,953.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	86,226	86,226	5,281.32
8100	LEGAL SERVICES	14	360,938	355,260	21,759.65
8200	EDUCATIONAL SERVICES	8	8,110	8,012	490.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	286	3,166,134	2,877,657	175,815.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	515	5,188,732	4,778,328	292,231.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,360	31,397,046	25,370,315	1,553,490.76
TEL-	INTERSTATE TELECOMMUNICATIONS	46	53,033	53,033	2,253.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19 19	1,048,743 1,048,743	1,044,488 1,044,488	62,016.46 62,016.46
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 14	3,168 56,775	2,233 55,840	132.59 3,315.51
2900 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46 54	245,986 391,575	236,951 353,188	14,069.01 20,970.57
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	14,097	9,632	571.89
5251 5300 5310 5400 5600 5700 5800 5910 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 9 33 67	18,895 526,208 6,044 838,531	18,895 520,894 3,892 824,283	1,121.86 30,928.10 231.08 48,941.78
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES				

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 220
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RUN NUMBER: 809.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	45	488,203	476,090	28,196.09
SERV	TOT. SERVICES	61	501,135	489,022	28,963.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	2,954,973	2,866,269	170,113.02
TEL-	INTERSTATE TELECOMMUNICATIONS	30	6,905	6,905	293.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	92,583	50,955	2,675.14
0700	AGRICULTURAL SERVICES	9	85,232	83,014	4,358.24
AGRI	TOT. AGRICULTURE	18	177,815	133,969	7,033.38
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	52,297	35,406	1,858.81
1381	OIL AND GAS WELL DRILLING	19	2,774,241	2,774,241	145,647.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	23,506,413	21,973,314	1,153,599.05
MINE	TOT. MINING	169	26,332,951	24,782,960	1,301,105.49
1500	GENERAL BUILDING CONTRACTORS	33	774,297	726,454	38,138.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	133	9,867,837	9,772,330	513,047.34
CONS	TOT. CONTRACT CONSTRUCTION	179	12,916,273	12,284,272	644,924.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,281,952	1,229,968	64,573.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	1,203,808	1,168,347	61,338.24
MFG-	TOT. MANUFACTURING	23	3,062,709	2,912,001	152,880.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	2,844,265	2,174,093	114,139.91
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,748,652	884,870	46,455.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	15,104,146	14,171,624	744,010.25
4920	GAS UTILITIES	9	2,285,764	1,221,935	64,151.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	22,320,589	18,790,281	986,489.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	50	1,345,515	874,018	45,885.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	67,079,226	1,469,037	77,124.45
WHSL	TOT. WHOLESALE TRADE	83	70,275,830	4,023,533	211,235.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	25,373	24,640	1,293.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	886,039	879,427	46,169.91
5510	MOTOR VEHICLE DEALERS				
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 OCTOBER TO DECEMBER, 2000

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	32,666	32,666	1,714.94
5813	LIQUOR DISPENSERS - BY THE DRINK	13	299,379	285,866	15,007.94
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	92,165-	2,670,236-	140,187.32-
RETL	TOT. RETAIL TRADE	219	1,835,523	817,035-	42,894.31-
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	10,383-	7,408-	388.93-
7300	MISCELLANEOUS BUSINESS SERVICES	48	36,689,855	1,690,992	88,777.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	182,755	91,759	4,817.34
7600	MISCELLANEOUS REPAIR SERVICES	37	595,437	548,346	28,788.19
8010	PHYSICIANS, DENTISTS AND OTHERS	7	157,084	157,084	8,246.90
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	321	15,574,424	15,181,103	796,996.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	448	53,384,723	17,755,996	932,178.40
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,292	190,404,763	79,964,107	4,198,104.40
TEL-	INTERSTATE TELECOMMUNICATIONS	42	131,878	131,878	5,604.80

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	185	3,943,454	3,475,002	249,748.98
1610	HIGHWAY CONTRACTORS	7	1,342,271	1,233,401	88,650.70
1700	SPECIAL TRADE CONTRACTORS	176	4,156,827	3,297,608	237,015.55
CONS	TOT. CONTRACT CONSTRUCTION	368	9,442,553	8,006,011	575,415.23
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	9	301,190	60,137	4,322.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	1,223,879	191,454	13,760.72
MFG-	TOT. MANUFACTURING	70	1,886,268	492,551	35,402.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	1,566,452	1,174,040	84,383.07
4830	RADIO AND TELEVISION BROADCASTING	11	302,211	276,116	19,845.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	4,914,389	4,262,681	306,379.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	385,146	11,470	824.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	66,714	65,676	4,720.46
5090	MISCELLANEOUS WHOLESALE	70	478,638	31,834	2,288.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	297,490	103,408	7,432.45
WHSL	TOT. WHOLESALE TRADE	112	1,673,962	341,384	24,536.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	319,536	302,430	21,737.13
5310	DEPARTMENT STORES	9	390,262	355,764	25,570.53
5400	RETAIL FOOD STORES	23	5,523,862	5,263,066	378,282.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	799,461	370,955	26,662.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	498,476	367,716	26,429.60
5600	APPAREL AND ACCESSORY STORES	50	1,179,779	1,165,030	83,736.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	351,249	330,541	23,757.60
5800	EATING AND DRINKING PLACES	121	3,657,697	3,524,154	253,203.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	1,148,855	787,526	56,603.42
5920	PACKAGE LIQUOR STORES	12	2,139,890	2,058,616	147,963.06
5990	MISCELLANEOUS RETAILERS	583	7,128,332	5,461,736	392,665.09
RETL	TOT. RETAIL TRADE	888	26,534,418	21,693,395	1,559,220.82
6000	BANKS	18	1,264,710	328,137	23,584.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	101,789	101,789	7,316.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	607,640	603,580	43,382.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	1,762,261	1,315,485	94,550.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	42,638	37,538	2,698.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	167	3,898,784	2,444,355	175,688.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	146	2,351,344	2,299,641	165,016.20
7200	PERSONAL SERVICES	75	392,219	380,881	27,312.52
7300	MISCELLANEOUS BUSINESS SERVICES	88	1,313,959	1,155,392	83,028.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	324,651	291,310	20,937.91
7600	MISCELLANEOUS REPAIR SERVICES	29	428,565	254,005	18,316.31
7900	AMUSEMENT AND RECREATION SERVICES	14	116,431	106,664	7,666.49
8010	PHYSICIANS, DENTISTS AND OTHERS	89	1,561,017	1,376,138	98,909.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,131,771	982,029	70,582.73
8100	LEGAL SERVICES	54	1,036,011	1,024,366	73,626.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	473	4,964,650	4,359,352	311,912.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,052	13,862,902	12,422,821	891,184.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	45,936	33,999	2,443.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,829	62,467,618	49,905,604	3,585,249.54
TEL-	INTERSTATE TELECOMMUNICATIONS	48	42,870	42,870	1,821.97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS	28	43,243	23,358	1,426.01
CONS	TOT. CONTRACT CONSTRUCTION	46	504,733	470,963	29,121.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	29,359	10,823	669.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	140,587	103,466	6,401.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	552,274	306,696	18,941.68
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	498,207	306,337	18,954.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	169,459	153,293	9,485.01
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	96	1,180,729	890,659	55,109.58
RETL	TOT. RETAIL TRADE	122	1,381,947	1,073,887	66,446.77
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	22	46,975	46,974	2,906.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	44,016	44,016	2,723.50
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	278,607	252,799	15,324.29
SERV	TOT. SERVICES	145	454,027	420,230	25,684.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	3,571,651	2,682,374	165,599.78
TEL-	INTERSTATE TELECOMMUNICATIONS	38	9,558	9,558	406.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	1,024,234	806,018	50,376.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	172,647	136,543	8,533.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	97,829	66,118	4,132.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	11,127	11,127	695.43
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	139,958	135,475	8,467.20
5813	LIQUOR DISPENSERS - BY THE DRINK	8	71,882	71,882	4,492.63
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	61	452,231	395,295	24,705.96
RETL	TOT. RETAIL TRADE	108	1,335,540	961,807	60,112.98
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	72,157	67,482	4,217.63
7200	PERSONAL SERVICES	12	4,073	4,073	254.55
7300	MISCELLANEOUS BUSINESS SERVICES	22	32,904	32,878	2,054.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	47	170,370	118,892	7,252.19
SERV	TOT. SERVICES	99	316,688	255,281	15,776.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	63,466	63,466	3,966.62
GOVT	TOT. GOVERNMENT	12	63,466	63,466	3,966.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	328	3,170,287	2,393,997	149,446.29
TEL-	INTERSTATE TELECOMMUNICATIONS	32	29,919	29,919	1,271.58

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	29,669	26,777	1,623.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	93,758	82,859	5,023.31
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	18,398	18,398	1,115.37
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	47	426,243	175,156	10,618.81
RETL	TOT. RETAIL TRADE	66	487,517	230,436	13,970.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	4,882	4,314	261.52
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	23	83,667	77,040	4,571.14
SERV	TOT. SERVICES	39	101,399	93,758	5,584.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,027,093	711,762	43,051.15
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,976	2,976	126.49

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 809.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	114,451	97,931	6,059.47
CONS	TOT. CONTRACT CONSTRUCTION	71	853,876	820,880	50,614.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	48,567	9,381	580.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	278,738	168,508	10,426.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	787,460	670,908	41,512.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	43,963	33,960	2,101.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	5,481	5,481	339.16
5090	MISCELLANEOUS WHOLESALERS	39	529,635	33,426	2,068.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	863,869	352,804	21,829.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	518,003	346,683	21,451.04
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	394,910	373,659	23,120.17
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	119	13,268,499	11,812,777	730,905.87
RETL	TOT. RETAIL TRADE	175	16,011,080	13,657,739	845,062.90

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	135,357	104,803	6,484.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	406,595	401,210	24,824.87
7200	PERSONAL SERVICES	11	61,180	61,180	3,785.52
7300	MISCELLANEOUS BUSINESS SERVICES	17	735,505	732,345	45,313.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	83,212	78,807	4,876.16
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	854,385	706,266	43,546.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	2,578,321	2,417,250	149,413.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	21,540,371	18,246,226	1,128,644.02
TEL-	INTERSTATE TELECOMMUNICATIONS	43	16,624	16,624	706.51

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	233	5,789,106	5,041,263	270,658.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	138	2,539,882	1,772,687	95,281.96
CONS	TOT. CONTRACT CONSTRUCTION	389	13,788,690	12,002,931	644,847.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	58,159	9,131	490.79
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	469,015	18,137	974.84
MFG-	TOT. MANUFACTURING	42	600,218	41,210	2,215.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	118,315	118,315	6,359.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	205,619	94,000	5,052.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	1,496,575	611,541	32,799.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,515,370	1,378,068	74,071.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	4,038,279	2,849,009	153,063.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	551,871	252,924	13,594.67
WHSL	TOT. WHOLESALE TRADE	48	637,244	253,022	13,599.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	61,314	61,314	3,295.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	110,688	110,125	5,919.20
5540	GASOLINE SERVICE STATIONS	7	344,498	71,106	3,821.97
5600	APPAREL AND ACCESSORY STORES	9	91,813	67,780	3,643.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	250,191	244,103	13,120.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	159	2,274,194	1,341,450	71,528.21
RETL	TOT. RETAIL TRADE	220	3,671,852	2,424,475	129,740.79

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	938,671	923,971	49,663.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,491,962	1,452,477	78,070.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	339,206	299,389	16,092.15
7200	PERSONAL SERVICES	22	114,696	49,467	2,658.84
7300	MISCELLANEOUS BUSINESS SERVICES	52	388,528	388,425	20,877.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	50,433	48,041	2,582.19
7600	MISCELLANEOUS REPAIR SERVICES	27	76,990	66,244	3,560.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	23,590	19,158	1,029.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	190	2,158,966	1,670,663	89,573.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	376	3,306,993	2,592,995	139,148.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,284	27,640,802	21,694,084	1,164,877.32
TEL-	INTERSTATE TELECOMMUNICATIONS	55	41,339	41,339	1,756.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	141,305	137,290	8,323.18
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	211	18,206,231	14,083,221	853,795.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	278	11,630,187	6,012,270	364,493.93
CONS	TOT. CONTRACT CONSTRUCTION	502	31,132,096	21,078,968	1,277,912.47
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	386,119	10,751	651.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	339,814	3,402	206.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	87,983	1,346	81.58
MFG-	TOT. MANUFACTURING	77	2,088,431	485,178	29,412.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	5,068,113	4,168,962	252,754.24
4830	RADIO AND TELEVISION BROADCASTING	8	452,671	452,671	27,443.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	6,040,537	4,667,478	282,976.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	4,292	1,527	92.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	6,532,158	490,788	29,754.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,077,225	372,181	22,563.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	46,623	38,170	2,314.09
5090	MISCELLANEOUS WHOLESALE	132	5,119,642	1,095,605	66,421.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	185	15,412,620	3,558,364	215,725.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	835,533	819,421	49,677.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	11,232,763	9,606,286	582,381.13
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,545,304	1,334,598	80,909.98
5600	APPAREL AND ACCESSORY STORES	29	621,555	457,168	27,634.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	218,294	191,166	11,589.44
5800	EATING AND DRINKING PLACES	72	2,858,523	2,603,832	157,857.33
5813	LIQUOR DISPENSERS - BY THE DRINK	9	112,137	112,137	6,798.28
5910	DRUG AND PROPRIETARY STORES	13	214,772	29,248	1,773.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	386	17,484,469	6,284,106	380,973.28
RETL	TOT. RETAIL TRADE	588	35,971,872	21,761,705	1,319,221.37
6000	BANKS	11	1,161,981	240,178	14,560.78
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	59	1,591,290	1,154,256	69,976.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	1,265,819	979,246	59,366.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	4,059,528	2,405,714	145,846.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,104,287	1,097,058	66,509.13
7200	PERSONAL SERVICES	132	535,461	524,892	31,821.68
7300	MISCELLANEOUS BUSINESS SERVICES	227	27,524,931	19,274,584	1,168,507.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	673,504	213,515	12,944.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	1,065,226	964,142	58,451.12
7600	MISCELLANEOUS REPAIR SERVICES	22	305,259	66,454	4,028.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	92	3,860,914	3,746,892	227,155.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	1,221,279	1,195,322	72,466.40
8100	LEGAL SERVICES	20	199,178	199,178	12,075.19
8200	EDUCATIONAL SERVICES	15	1,097,275	176,647	10,709.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	489	57,863,458	48,145,086	2,917,476.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	11,974,789	10,676,629	647,270.67
SERV	TOT. SERVICES	1,169	107,504,243	86,297,970	5,230,480.21
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

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

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RUN DATE: 01/11/01
RUN NUMBER: 809.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 32-032

LOS ALAMOS

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	2,827	211,660,768	143,625,303	8,705,876.87
TEL-	INTERSTATE TELECOMMUNICATIONS	97	1,620,238	1,620,238	68,860.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,237,803	829,751	52,378.01
CONS	TOT. CONTRACT CONSTRUCTION	175	4,137,746	3,289,294	207,636.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	310,213	260,063	16,416.47
2800	CHEMICALS AND ALLIED PRODUCTS	8	171,701	166,230	10,493.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	1,019,448	28,369	1,790.82
MFG-	TOT. MANUFACTURING	68	4,024,157	577,819	36,474.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	347,348	43,596	2,751.97
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,397,948	1,149,861	72,582.03
4830	RADIO AND TELEVISION BROADCASTING	11	443,170	437,256	27,601.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	3,603,918	2,792,067	176,164.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	637,826	241,921	15,271.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	322,317	183,179	11,563.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,178,881	250,456	15,810.00
WHSL	TOT. WHOLESALE TRADE	100	2,168,285	691,427	43,646.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	6,098,127	5,021,414	316,976.74
5310	DEPARTMENT STORES	9	4,911,067	4,377,861	276,352.50
5400	RETAIL FOOD STORES	26	3,442,620	2,793,796	176,358.41
5510	MOTOR VEHICLE DEALERS	13	529,188	315,886	19,940.33
5540	GASOLINE SERVICE STATIONS	21	640,761	628,793	39,692.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,499,641	1,210,579	76,417.82
5600	APPAREL AND ACCESSORY STORES	11	253,678	248,324	15,675.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	401,646	387,571	24,465.42
5800	EATING AND DRINKING PLACES	74	3,205,141	3,202,188	202,138.08
5813	LIQUOR DISPENSERS - BY THE DRINK	16	652,364	652,364	41,180.46
5910	DRUG AND PROPRIETARY STORES	8	755,160	177,389	11,197.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	400	4,027,505	3,543,926	223,817.04
RETL	TOT. RETAIL TRADE	646	28,184,436	23,943,871	1,511,563.66
6000	BANKS	14	273,868	256,255	16,176.09
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	32	175,038	167,276	10,559.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	18,783	18,783	1,185.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	501,570	468,216	29,556.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	705,273	616,346	38,906.82
7200	PERSONAL SERVICES	105	809,118	817,724	51,569.45
7300	MISCELLANEOUS BUSINESS SERVICES	126	1,155,205	1,043,064	65,843.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	910,931	727,913	45,949.49
7600	MISCELLANEOUS REPAIR SERVICES	23	81,943	68,961	4,353.15
7900	AMUSEMENT AND RECREATION SERVICES	9	31,699	21,801	1,376.20
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,640,530	927,633	58,556.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	4,556,848	2,761,726	174,333.95
8100	LEGAL SERVICES	18	195,836	194,636	12,286.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	3,715,724	808,656	51,083.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	736	13,910,159	8,053,178	508,344.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	1,943	57,834,957	40,397,315	2,550,090.28
TEL-	INTERSTATE TELECOMMUNICATIONS	69	272,932	272,932	11,599.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	3,489,453	3,278,384	186,458.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	13	19,025,088	306,168	17,413.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	9	2,891	2,323	132.09
RETL	TOT. RETAIL TRADE	9	2,891	2,323	132.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	23,878,080	4,331,936	246,378.82

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	99,208	41,663	2,656.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	204,616	161,153	10,272.96
5090	MISCELLANEOUS WHOLESALERS	9	17,676	12,659	807.02
WHSL	TOT. WHOLESALE TRADE	9	17,676	12,659	807.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	39	74,208	60,388	3,849.72
RETL	TOT. RETAIL TRADE	63	258,303	238,665	15,214.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	28,471	28,471	1,815.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	28	40,083	40,083	2,555.30
SERV	TOT. SERVICES	46	82,275	82,275	5,245.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	847,731	549,621	35,037.82
TEL-	INTERSTATE TELECOMMUNICATIONS	28	5,739	5,739	243.89

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	729,914	70,470	4,007.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	2,685,062	593,460	33,753.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	336,136	279,599	15,902.23
CONS	TOT. CONTRACT CONSTRUCTION	115	4,609,117	2,614,348	148,691.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	9	52,797	38,378	2,182.73
MFG-	TOT. MANUFACTURING	19	101,774	46,081	2,620.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	455,874	453,214	25,720.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,057,183	1,010,365	57,464.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,979,935	1,867,909	106,181.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	704,116	393,364	22,372.55
5090	MISCELLANEOUS WHOLESALERS	18	69,617	35,532	2,020.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	2,149,538	988,254	56,206.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	69,883	69,883	3,974.63
5990	MISCELLANEOUS RETAILERS	48	1,725,623	602,022	34,240.02
RETL	TOT. RETAIL TRADE	74	2,069,684	919,350	52,288.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	112,144	87,458	4,974.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	348,699	326,189	18,552.01
7600	MISCELLANEOUS REPAIR SERVICES	15	54,761	48,292	2,746.59
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	752,038	513,907	30,575.73
SERV	TOT. SERVICES	149	1,304,336	1,012,539	58,935.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	491	13,024,977	7,582,141	432,526.00
TEL-	INTERSTATE TELECOMMUNICATIONS	34	177,226	177,226	7,535.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	122	9,274,520	7,443,513	469,871.81
1610	HIGHWAY CONTRACTORS	8	2,144,157	1,934,613	122,122.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,511,728	943,053	59,530.23
1700	SPECIAL TRADE CONTRACTORS	149	5,930,364	2,717,191	171,479.58
CONS	TOT. CONTRACT CONSTRUCTION	291	18,860,768	13,038,370	823,004.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	1,909,951	742,026	46,840.39
2800	CHEMICALS AND ALLIED PRODUCTS	8	5,233	5,081	320.77
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.	7	6,481	2,601	164.16
3900	MISCELLANEOUS MANUFACTURING	64	3,510,912	120,273	7,590.04
MFG-	TOT. MANUFACTURING	112	9,064,185	1,865,598	117,763.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	130,986	29,176	1,568.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	480,797	197,008	10,735.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	2,225,890	1,792,621	113,160.58
4830	RADIO AND TELEVISION BROADCASTING	10	1,125,716	1,022,518	64,546.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	1,930,564	1,626,093	102,647.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	6,266,856	4,740,649	297,280.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	1,536,726	476,123	30,055.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	6,191,784	507,799	32,054.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	558,035	171,332	10,815.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	62,107	28,467	1,796.97
5090	MISCELLANEOUS WHOLESALERS	204	20,321,072	1,489,606	94,002.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,269,883	47,091	2,972.64
WHSL	TOT. WHOLESALE TRADE	305	30,025,362	2,773,250	175,032.24
5200	BUILDING MATERIALS	10	5,216,396	2,841,219	179,351.92

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/11/01

RUN NUMBER: 809.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	420,474	391,284	24,646.56
5310	DEPARTMENT STORES	12	4,758,167	4,658,800	294,086.75
5400	RETAIL FOOD STORES	59	13,305,963	11,489,265	725,259.87
5510	MOTOR VEHICLE DEALERS	19	5,968,517	2,319,888	146,442.95
5540	GASOLINE SERVICE STATIONS	45	2,458,851	1,343,785	84,826.44
5592	MOBILE HOME DEALERS	15	1,822,281	405,646	25,606.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	3,903,060	3,358,889	212,029.91
5600	APPAREL AND ACCESSORY STORES	58	3,336,309	3,201,419	202,089.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,657,681	1,014,469	64,038.38
5800	EATING AND DRINKING PLACES	193	11,000,181	10,122,210	638,964.42
5813	LIQUOR DISPENSERS - BY THE DRINK	43	1,771,103	1,768,408	111,630.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	642	61,045,120	35,401,868	2,234,741.48
RETL	TOT. RETAIL TRADE	1,211	120,987,934	80,506,427	5,081,913.48
6000	BANKS	13	784,926	609,631	38,482.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	104,718	41,076	2,592.91
6120	SAVINGS AND LOAN ASSOCIATIONS	10	219,861	193,868	12,237.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	975,807	495,910	31,304.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	419,041	61,098	3,856.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	2,556,032	1,435,269	90,601.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	3,063,223	3,020,097	190,643.62
7200	PERSONAL SERVICES	159	2,046,618	1,876,952	118,457.58
7300	MISCELLANEOUS BUSINESS SERVICES	182	2,379,681	1,936,257	122,073.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	2,163,270	1,875,589	118,396.61
7600	MISCELLANEOUS REPAIR SERVICES	40	428,986	374,239	23,623.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	321,397	233,813	14,758.23
8010	PHYSICIANS, DENTISTS AND OTHERS	83	2,442,490	2,336,966	147,511.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	2,103,012	2,029,283	128,084.88
8100	LEGAL SERVICES	37	1,122,965	1,027,944	64,888.99
8200	EDUCATIONAL SERVICES	8	79,814	79,814	5,038.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	409	11,317,473	3,604,593	227,496.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	174,867	136,507	8,617.00
SERV	TOT. SERVICES	1,191	28,068,582	18,956,338	1,196,373.23
9100	FEDERAL GOVERNMENT - ALL OTHER				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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)	17	183,087	32,435	2,009.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,427	221,083,298	126,021,409	7,952,716.27
TEL-	INTERSTATE TELECOMMUNICATIONS	67	572,022	572,022	24,310.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	7,342,922	1,126,357	66,173.49
1500	GENERAL BUILDING CONTRACTORS	56	3,856,755	2,304,205	135,372.02
1610	HIGHWAY CONTRACTORS	21	7,752,847	7,446,815	437,492.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	226,704	224,704	13,201.33
1700	SPECIAL TRADE CONTRACTORS	94	3,590,135	2,643,300	155,293.88
CONS	TOT. CONTRACT CONSTRUCTION	183	15,426,441	12,619,024	741,359.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	3,747,526	3,704,342	217,630.08
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	35	759,181	20,105	1,178.92
MFG-	TOT. MANUFACTURING	60	5,864,399	4,143,342	243,419.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	121,117	62,588	3,572.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	1,705,772	1,298,801	76,329.78
4830	RADIO AND TELEVISION BROADCASTING	9	111,065	79,193	4,652.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	4,207,410	3,388,363	199,066.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	6,548,489	5,083,670	298,586.76
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	74	803,573	233,248	13,703.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	9,740,474	7,159,013	420,592.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,572,986	732,846	43,054.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	2,948,778	2,029,274	119,219.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	23	2,437,940	1,944,544	114,241.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	292,234	181,270	10,649.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	8	5,607	5,607	329.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	600,577	600,577	35,283.89
5813	LIQUOR DISPENSERS - BY THE DRINK	14	1,225,585	1,225,585	72,003.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	120,172	120,172	7,060.10
5990	MISCELLANEOUS RETAILERS	238	51,965,964	47,335,570	2,780,927.55
RETL	TOT. RETAIL TRADE	380	61,427,377	54,312,128	3,190,800.31
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	17	72,213	49,300	2,896.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	240,893	157,465	9,249.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	353,563	261,548	15,365.96
7300	MISCELLANEOUS BUSINESS SERVICES	93	247,744	195,695	11,497.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	399,756	334,979	19,680.04
7600	MISCELLANEOUS REPAIR SERVICES	8	365,845	363,145	21,334.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	28,037	28,037	1,647.16
8900	MISCELLANEOUS SERVICES	137	34,247,870	1,366,330	79,190.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	313	35,777,639	2,683,058	156,548.35
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	1,214	142,784,511	87,594,397	5,144,961.67
TEL-	INTERSTATE TELECOMMUNICATIONS	60	397,778	397,778	16,905.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	74,266	59,430	3,640.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	178,628	93,892	5,750.91
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	37,755	25,982	1,591.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	33,581	33,581	2,056.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	30	62,134	63,041	3,861.26
RETL	TOT. RETAIL TRADE	52	194,273	193,178	11,832.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	29	10,673	6,386	391.10
SERV	TOT. SERVICES	44	42,146	37,683	2,308.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	809,936	651,828	39,924.46
TEL-	INTERSTATE TELECOMMUNICATIONS	25	6,296	6,296	267.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	663,702	651,896	36,669.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	348,522	291,046	16,371.41
CONS	TOT. CONTRACT CONSTRUCTION	90	1,602,281	1,510,187	84,948.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	16,440	7,071	397.73
MFG-	TOT. MANUFACTURING	21	31,208	19,825	1,115.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	356,017	287,375	16,164.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	414,486	352,996	19,856.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	791,983	647,249	36,407.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	22	70,438	18,199	1,023.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	268,970	195,760	11,011.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	911,063	740,933	41,677.48
5540	GASOLINE SERVICE STATIONS	16	134,854	126,961	7,141.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	7,399	7,399	416.20
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	95	332,464	272,725	15,340.77
RETL	TOT. RETAIL TRADE	157	1,718,575	1,458,848	82,060.20
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	14	141,028	141,028	7,932.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	141,028	141,028	7,932.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	12,400	12,400	697.49
7300	MISCELLANEOUS BUSINESS SERVICES	31	110,171	108,474	6,101.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	73,210	65,462	3,682.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	67	538,002	119,108	6,699.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	900,484	466,621	26,247.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	566	5,730,021	4,631,631	260,529.42
TEL-	INTERSTATE TELECOMMUNICATIONS	50	12,933	12,933	549.66

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	61-	61-	3.75-
AGRI	TOT. AGRICULTURE	0	61-	61-	3.75-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	185	5,225,253	3,830,692	237,024.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	188	3,383,374	1,493,680	92,421.51
CONS	TOT. CONTRACT CONSTRUCTION	382	9,158,539	5,605,330	346,829.84
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	8	1,466	1,129	69.87
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	50	475,133	201,491	12,467.27
MFG-	TOT. MANUFACTURING	98	35,613,454	1,748,131	108,165.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	354,584	354,584	21,939.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	1,089,601	228,130	14,115.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	3,076,149	2,505,960	155,056.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	11,673,817	9,066,321	560,978.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	1,938,348	366,413	22,671.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,262,572	229,299	14,187.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	922,077	426,504	26,389.96
5090	MISCELLANEOUS WHOLESALERS	126	2,023,604	474,871	29,382.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	292,517	219,647	13,590.65
WHSL	TOT. WHOLESALE TRADE	219	6,581,016	1,754,013	108,529.52

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	2,903,161	1,293,180	80,015.50
5251	HARDWARE STORES	8	731,848	492,122	30,450.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	630,689	624,841	38,662.06
5310	DEPARTMENT STORES	15	5,616,116	5,191,178	321,204.12
5400	RETAIL FOOD STORES	55	8,425,494	7,229,617	447,332.60
5510	MOTOR VEHICLE DEALERS	13	7,282,610	876,784	54,251.02
5540	GASOLINE SERVICE STATIONS	21	2,437,196	826,557	51,143.24
5592	MOBILE HOME DEALERS	14	1,626,625	1,598,631	98,915.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,669,429	2,027,511	125,452.24
5600	APPAREL AND ACCESSORY STORES	36	1,325,497	1,256,719	77,759.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,727,120	1,611,328	99,700.93
5800	EATING AND DRINKING PLACES	137	5,727,217	5,482,473	339,228.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	2,134,910	718,536	44,459.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	610	47,905,052	25,712,126	1,590,937.82
RETL	TOT. RETAIL TRADE	1,041	91,758,493	55,557,132	3,437,597.70
6000	BANKS	23	3,969,977	692,951	42,876.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	20	204,412	89,163	5,516.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	104,988	104,988	6,496.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	164,895	107,165	6,630.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	1,060,866	898,966	55,623.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	249,990	207,715	12,852.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	5,842,197	2,135,174	132,113.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	1,786,081	1,327,694	82,151.10
7200	PERSONAL SERVICES	280	3,479,934	3,350,901	207,337.12
7300	MISCELLANEOUS BUSINESS SERVICES	308	3,925,917	3,087,403	191,033.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	1,604,794	1,296,018	80,191.15
7600	MISCELLANEOUS REPAIR SERVICES	61	633,027	462,274	28,603.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	42,886	42,886	2,653.58
8010	PHYSICIANS, DENTISTS AND OTHERS	169	5,553,175	4,766,067	294,900.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	98	6,946,437	6,075,707	375,934.44
8100	LEGAL SERVICES	52	895,516	862,333	53,356.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	58,428	54,448	3,368.94
8900	MISCELLANEOUS SERVICES	429	3,962,463	2,815,631	172,600.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	278,180	249,761	15,453.96
SERV	TOT. SERVICES	1,616	29,458,920	24,626,633	1,522,157.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,703	190,127,456	100,533,754	6,218,910.29
TEL-	INTERSTATE TELECOMMUNICATIONS	78	1,033,501	1,033,501	43,923.79

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	35	324,631	283,246	17,874.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	63	1,733,620	1,609,149	101,572.03
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	78	289,230	252,316	15,927.40
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	94,140	92,189	5,819.42
WHSL	TOT. WHOLESALE TRADE	23	96,765	94,814	5,985.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	13,398	13,398	845.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	359,384	359,176	22,672.97
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	34,234	34,234	2,161.05
5800	EATING AND DRINKING PLACES	14	93,395	92,861	5,861.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	150	879,844	850,948	53,700.48
RETL	TOT. RETAIL TRADE	211	1,670,095	1,607,908	101,483.59
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	13	58,221	58,221	3,675.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	95,153	91,057	5,747.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	990,587	966,163	60,989.06
7200	PERSONAL SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	14	9,956	9,830	620.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	328,546	322,313	19,821.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	1,422,421	1,385,523	86,936.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	534	5,324,916	5,056,066	318,609.25
TEL-	INTERSTATE TELECOMMUNICATIONS	45	32,377	32,377	1,376.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	83,732	16,460	1,018.44
CONS	TOT. CONTRACT CONSTRUCTION	42	597,398	522,791	32,347.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	69,632	34,368	2,126.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	75,367	60,037	3,714.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	678,769	509,752	31,540.92
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	6,081	5,029	311.16
WHSL	TOT. WHOLESALE TRADE	25	8,279	6,711	415.26
5251	HARDWARE STORES	8	119,417	89,766	5,554.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	21,788	21,788	1,348.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	533,947	155,831	9,642.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	159,445	159,137	9,846.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	517,417	418,318	25,883.39
RETL	TOT. RETAIL TRADE	158	2,446,410	1,805,913	111,740.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	31,631	27,901	1,726.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	51,067	47,287	2,925.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
7300	MISCELLANEOUS BUSINESS SERVICES	19	46,212	46,212	2,859.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	236,647	122,909	7,604.99
7600	MISCELLANEOUS REPAIR SERVICES	10	23,356	13,309	823.46
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	70	430,209	208,077	12,547.78
SERV	TOT. SERVICES	139	818,727	436,664	26,691.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	477	4,670,282	3,363,486	207,788.66
TEL-	INTERSTATE TELECOMMUNICATIONS	48	61,446	61,446	2,611.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	139	7,496,995	6,670,710	375,227.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	155	6,514,127	2,187,404	123,041.48
CONS	TOT. CONTRACT CONSTRUCTION	301	15,264,724	10,111,715	568,784.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	116,913	31,333	1,762.48
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	3,852	43	2.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	712,997	84,057	4,728.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	218,568	54,201	3,048.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	358,726	290,574	16,344.80
MFG-	TOT. MANUFACTURING	72	1,512,672	529,336	29,775.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	172,515	125,397	7,053.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,582,612	1,354,614	76,197.05
4830	RADIO AND TELEVISION BROADCASTING	7	119,520	99,597	5,602.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	4,080,034	2,123,515	119,447.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	8,053,189	3,986,675	224,250.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	141,276	5,767	324.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	170,882	11,228	631.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	748,615	626,272	35,227.79
WHSL	TOT. WHOLESALE TRADE	101	1,066,577	644,281	36,240.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	283,558	252,063	14,178.53
5310	DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	1,087,863	633,541	35,636.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	275,673	95,920	5,395.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	891,431	891,104	50,124.65
5813	LIQUOR DISPENSERS - BY THE DRINK	16	162,393	162,393	9,134.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	222	1,639,847	1,365,651	76,817.91
RETL	TOT. RETAIL TRADE	352	4,549,463	3,550,430	199,711.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	421,971	421,971	23,735.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	499,631	489,023	27,507.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	46,191	35,866	2,017.48
7200	PERSONAL SERVICES	73	226,614	207,816	11,689.63
7300	MISCELLANEOUS BUSINESS SERVICES	123	2,868,944	2,795,509	157,247.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTDMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	522,787	438,221	24,649.95
7600	MISCELLANEOUS REPAIR SERVICES	27	88,566	71,476	4,020.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	97,069	97,069	5,460.13
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	13,131	13,131	738.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	126,538	126,197	7,098.61
8900	MISCELLANEOUS SERVICES	306	6,640,718	6,301,501	354,177.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,258,808	1,257,308	70,723.57
SERV	TOT. SERVICES	656	12,149,478	11,546,579	649,213.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,760	43,738,584	31,118,966	1,750,160.25
TEL-	INTERSTATE TELECOMMUNICATIONS	71	504,719	504,719	21,450.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	66	1,158,199	936,123	61,433.09
CONS	TOT. CONTRACT CONSTRUCTION	104	2,403,722	1,992,824	130,779.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	12	226,497	60,745	3,986.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	594,207	486,434	31,922.62
4830	RADIO AND TELEVISION BROADCASTING	8	234,300	212,142	13,921.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	2,351,938	1,823,731	119,566.02
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	112,761	57,915	3,800.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,359,313	939,906	61,681.37
WHSL	TOT. WHOLESALE TRADE	65	1,524,316	1,000,797	65,677.31
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	8	472,510	194,303	12,751.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	952,098	817,387	53,641.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	4,014,659	3,632,374	238,374.54
5510	MOTOR VEHICLE DEALERS	12	434,110	342,443	22,472.83
5540	GASOLINE SERVICE STATIONS	25	568,716	421,048	27,631.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	343,589	216,445	14,204.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	72,478	72,478	4,756.39
5800	EATING AND DRINKING PLACES	46	1,680,975	1,669,551	109,547.47
5813	LIQUOR DISPENSERS - BY THE DRINK	10	71,814	71,814	4,712.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	7	670,599	28,782	1,888.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	189	973,939	827,087	54,246.47
RETL	TOT. RETAIL TRADE	357	11,705,419	9,720,089	637,832.79
6000	BANKS	13	182,192	156,961	10,301.00
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	17	277,095	260,789	17,114.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	470,710	422,273	27,712.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	1,136,311	1,135,741	74,521.64
7200	PERSONAL SERVICES	40	248,073	246,230	16,158.79
7300	MISCELLANEOUS BUSINESS SERVICES	87	646,226	511,119	33,503.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	338,250	311,423	20,437.07
7600	MISCELLANEOUS REPAIR SERVICES	21	173,172	159,727	10,482.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	96,765	77,596	5,092.26
8010	PHYSICIANS, DENTISTS AND OTHERS	39	798,823	663,150	43,519.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	17	275,085	266,985	17,520.91
8900	MISCELLANEOUS SERVICES	205	2,057,396	1,949,654	127,957.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	544	6,463,846	6,015,369	394,719.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,269	25,486,041	21,022,728	1,379,413.94
TEL-	INTERSTATE TELECOMMUNICATIONS	57	167,444	167,444	7,116.37

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-165 TUCUMCARI 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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	47	47	2.66
TEL-	INTERSTATE TELECOMMUNICATIONS	2	41	41	1.75

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	606,891	554,045	35,666.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	84,051	79,114	5,092.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	275,121	18,705	1,204.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	27	37,587	39,042	2,513.29
RETL	TOT. RETAIL TRADE	43	2,618,213	708,232	45,592.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	37,139	36,222	2,331.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	13	19,364	17,572	1,131.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	67,061	64,351	4,142.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	3,651,337	1,424,447	91,698.77
TEL-	INTERSTATE TELECOMMUNICATIONS	16	9,778	9,778	415.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	47,153	45,627	2,937.25
CONS	TOT. CONTRACT CONSTRUCTION	22	1,229,083	1,193,471	76,829.68
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	106,851	99,398	6,398.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	430,490	334,677	21,544.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	11,106	8,567	551.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	437,254	352,573	22,696.87
5540	GASOLINE SERVICE STATIONS	15	36,442	30,518	1,964.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	75,313	75,313	4,848.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	59	74,759	72,803	4,686.75
RETL	TOT. RETAIL TRADE	109	782,120	665,575	42,846.39
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				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	50,941	50,941	3,279.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	116,079	109,070	7,021.39
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	42	31,415	20,706	1,332.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	80	282,969	261,921	16,861.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	2,788,473	2,510,135	161,589.95
TEL-	INTERSTATE TELECOMMUNICATIONS	33	3,197	3,197	135.87

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	21,826	21,250	1,367.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	12	848	1,740	112.06
RETL	TOT. RETAIL TRADE	21	438,652	353,400	22,750.12
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	480,787	377,718	24,315.61
TEL-	INTERSTATE TELECOMMUNICATIONS	5	4,876	4,876	207.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-010

RMDR QUAY 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	20	169,591	152,609	8,584.27
CONS	TOT. CONTRACT CONSTRUCTION	41	4,073,981	1,266,261	71,227.19
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	172,692	166,653	9,374.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	814,738	707,464	39,198.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	39,928	26,270	1,477.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	45	526,398	56,775	3,193.62
RETL	TOT. RETAIL TRADE	73	1,067,965	293,732	16,522.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	81,303	80,619	4,534.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	340,536	282,980	15,917.64
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	38	121,652	93,769	5,274.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	128,209	128,209	7,211.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	79	799,895	679,047	38,196.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	6,925,981	3,084,578	172,911.48
TEL-	INTERSTATE TELECOMMUNICATIONS	41	51,785	51,785	2,200.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LDCATION : 17-118

CHAMA

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	297,193	56,604	3,502.38
CONS	TOT. CONTRACT CONSTRUCTION	43	605,390	274,647	16,993.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	124,938	6,125	378.98
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	140,637	102,481	6,341.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,011,127	448,745	27,766.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	50,860	27,364	1,688.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	386,457	295,102	18,254.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	15,952	15,952	987.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,071,986	974,236	60,280.85
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	71,801	67,423	4,171.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	783,748	781,062	48,328.17
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	109	1,064,053	641,641	39,701.56
RETL	TOT. RETAIL TRADE	205	3,385,345	2,803,196	173,447.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	451,566	451,566	27,940.69
7200	PERSONAL SERVICES	19	28,894	28,894	1,787.84
7300	MISCELLANEOUS BUSINESS SERVICES	19	231,570	231,570	14,328.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	58,472	58,064	3,592.73
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	84	303,586	287,362	17,615.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	179	1,213,038	1,183,983	73,093.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	578	7,179,282	5,463,181	337,864.43
TEL-	INTERSTATE TELECOMMUNICATIONS	35	6,316	6,316	268.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	122	1,930,589	539,632	33,389.71
CONS	TOT. CONTRACT CONSTRUCTION	185	5,452,941	3,353,399	207,491.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	410,761	329,867	20,410.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	64,335	238	14.69
MFG-	TOT. MANUFACTURING	36	5,759,296	381,017	23,575.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	919,553	685,843	42,436.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	971,788	725,513	44,891.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,654,416	2,050,497	126,874.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	15,620	14,487	896.40
5090	MISCELLANEOUS WHOLESALERS	62	1,474,027	1,328,115	82,177.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,873,238	1,709,264	105,760.71
WHSL	TOT. WHOLESALE TRADE	98	3,366,720	3,055,611	189,065.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	67,758	67,758	4,192.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	6,685,126	5,954,976	368,464.13
5510	MOTOR VEHICLE DEALERS	8	711,229	658,694	40,756.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	8	207,892	207,888	12,863.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,393,963	1,223,280	75,690.44
5600	APPAREL AND ACCESSORY STORES	17	354,373	339,139	20,984.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	2,300,781	2,298,066	142,192.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	16	3,308,462	1,478,786	91,499.85
5990	MISCELLANEOUS RETAILERS	253	19,801,243	17,378,056	1,075,267.13
RETL	TOT. RETAIL TRADE	417	39,390,813	31,647,302	1,958,176.84
6000	BANKS	13	395,036	373,512	23,111.07
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	34	283,381	248,998	15,406.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	2,947,717	2,587,134	160,078.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	343,482	318,505	19,707.48
7200	PERSONAL SERVICES	90	694,008	653,784	40,452.94
7300	MISCELLANEOUS BUSINESS SERVICES	59	284,175	269,596	16,681.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	487,143	334,448	20,693.96
7600	MISCELLANEOUS REPAIR SERVICES	10	45,704	22,807	1,411.19
7900	AMUSEMENT AND RECREATION SERVICES	11	37,708	37,708	2,333.18
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,252,249	1,082,727	66,993.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,869,056	2,762,226	170,912.71
8100	LEGAL SERVICES	16	198,286	198,286	12,268.97
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	217	1,713,370	1,531,249	94,274.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	555	8,056,335	7,333,347	453,279.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	12,148	7,981	493.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	67,986,271	50,462,923	3,121,921.89
TEL-	INTERSTATE TELECOMMUNICATIONS	41	35,375	35,375	1,503.43

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	158-	158-	8.88-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	158-	158-	8.88-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	158-	158-	8.88-
TEL-	INTERSTATE TELECOMMUNICATIONS	0	160-	160-	6.82-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	11,843	8,888	499.95
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	973,083	970,129	54,569.74

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	12,984,298	12,861,950	723,484.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	13,064,288	12,887,422	724,917.51
1500	GENERAL BUILDING CONTRACTORS	156	3,215,335	2,884,205	162,236.58
1610	HIGHWAY CONTRACTORS	21	666,935	294,116	16,544.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	733,307	715,879	40,268.19
1700	SPECIAL TRADE CONTRACTORS	253	13,915,595	12,550,657	705,974.51
CONS	TOT. CONTRACT CONSTRUCTION	446	18,531,173	16,444,857	925,023.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	484,805	113,678	6,394.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	55	1,137,638	470,131	26,444.88
MFG-	TOT. MANUFACTURING	90	1,923,975	722,295	40,629.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	41,242	41,242	2,319.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	935,940	682,060	38,365.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	1,298,880	972,747	54,717.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	2,840,075	2,353,620	132,391.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	6,429,990	4,960,296	279,016.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	86	1,959,942	132,635	7,460.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	3,748,183	449,759	25,298.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	32	726,953	706,221	39,724.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	723,549	542,421	30,511.18
5540	GASOLINE SERVICE STATIONS	20	958,457	455,330	25,612.32
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	658,990	583,636	32,829.54
5813	LIQUOR DISPENSERS - BY THE DRINK	24	271,068	250,319	14,080.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	267	2,623,681	1,758,731	98,920.19
RETL	TOT. RETAIL TRADE	438	6,109,123	4,414,355	248,299.11
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	51	646,028	643,016	36,169.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	679,163	672,539	37,830.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	363,984	355,835	20,015.75
7200	PERSONAL SERVICES	33	111,872	111,772	6,287.23
7300	MISCELLANEOUS BUSINESS SERVICES	109	8,636,514	8,167,264	459,352.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	204,680	196,469	11,051.37
7600	MISCELLANEOUS REPAIR SERVICES	20	68,846	47,516	2,672.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	124,429	116,806	6,570.33
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	10	78,086	20,609	1,159.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	366	5,683,430	5,057,155	283,432.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	308,414	253,740	14,272.86
SERV	TOT. SERVICES	651	16,571,758	15,318,669	860,586.33
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	94,145	53,663	3,018.55

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	2,077	67,426,190	56,057,738	3,152,150.78
TEL-	INTERSTATE TELECOMMUNICATIONS	62	109,785	109,785	4,665.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	78	1,732,814	1,203,473	80,442.30
1700	SPECIAL TRADE CONTRACTORS	94	1,807,195	967,596	64,708.02
CONS	TOT. CONTRACT CONSTRUCTION	172	3,540,009	2,171,069	145,150.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	85,199	37,034	2,476.65
2800	CHEMICALS AND ALLIED PRODUCTS	8	46	42	2.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	56,643	35,327	2,362.48
MFG-	TOT. MANUFACTURING	39	5,765,838	115,879	7,749.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	180,227	27,046	1,681.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	934,877	746,095	49,901.09
4830	RADIO AND TELEVISION BROADCASTING	10	330,909	306,980	20,529.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,866,767	1,622,365	108,495.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	4,143,018	3,406,814	227,709.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	486,844	19,170	1,282.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	216,800	36,505	2,441.30
5090	MISCELLANEOUS WHOLESALERS	64	1,038,024	219,638	14,688.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	103	1,877,099	385,611	25,787.74
5200	BUILDING MATERIALS	7	310,309	165,984	11,100.16
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	597,187	458,516	30,661.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	1,687,446	1,488,404	99,537.05
5510	MOTOR VEHICLE DEALERS	10	1,209,181	549,240	36,730.40
5540	GASOLINE SERVICE STATIONS	11	2,359,545	841,586	56,281.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDAR INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	653,113	575,230	38,468.48
5600	APPAREL AND ACCESSORY STORES	13	302,223	302,223	20,211.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	472,079	455,807	30,482.06
5800	EATING AND DRINKING PLACES	42	2,153,395	1,740,435	116,391.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	11	886,379	38,341	2,564.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	274	12,392,923	9,918,760	663,317.44
RETL	TOT. RETAIL TRADE	457	24,823,812	18,031,348	1,205,844.83
6000	BANKS	13	268,944	237,824	15,904.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	34,705	8,560	572.41
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	16	161,214	136,288	9,114.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	630,514	540,672	36,157.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	223,118	206,218	13,790.79
7200	PERSONAL SERVICES	90	487,013	441,103	29,488.70
7300	MISCELLANEOUS BUSINESS SERVICES	74	573,802	521,948	34,905.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	444,715	400,454	26,763.74
7600	MISCELLANEOUS REPAIR SERVICES	15	190,254	175,843	11,759.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	659,470	489,276	32,720.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	111,608	111,608	7,463.79
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	264	2,361,881	2,000,203	133,748.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	566	5,317,641	4,608,275	308,136.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,539	49,753,880	29,338,999	1,961,840.21
TEL-	INTERSTATE TELECOMMUNICATIONS	63	233,995	233,995	9,944.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	18,179	14,511	952.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	67,863	58,558	3,843.19
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	16	209,913	5,096	334.42
RETL	TOT. RETAIL TRADE	33	495,743	184,752	12,124.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	23,377	22,470	1,474.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	27,280	26,378	1,731.03
SERV	TOT. SERVICES	24	53,261	51,452	3,376.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	758,942	305,999	20,081.51
TEL-	INTERSTATE TELECOMMUNICATIONS	10	435	435	18.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	89,617	76,469	4,588.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	17	116,498	111,792	6,707.48
RETL	TOT. RETAIL TRADE	26	136,694	131,015	7,860.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	16	29,414	19,605	1,176.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	271,444	240,524	14,431.53
TEL-	INTERSTATE TELECOMMUNICATIONS	13	460	460	19.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	28	12,576	9,694	557.51
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	3,592	3,991	229.45
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	28,588	25,868	1,444.56
TEL-	INTERSTATE TELECOMMUNICATIONS	13	675	675	28.69

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	11,906	9,542	549.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	41	85,889	69,435	3,992.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	20	18,517	18,372	1,056.39
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES	9	60,763	4,498	258.65
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	17	61,026	4,761	273.76
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	182,881	109,919	6,320.65
TEL-	INTERSTATE TELECOMMUNICATIONS	16	532	532	22.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	1,029,999	235,581	13,545.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	3,035,793	2,795,009	160,713.01
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	99	3,694,598	3,202,781	184,136.18
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	8	99,070	30,819	1,772.13
MFG-	TOT. MANUFACTURING	23	5,291,895	96,935	5,573.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,492,670	57,984	3,256.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	357,689	296,962	17,126.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,629,951	2,352,330	135,258.99
4920	GAS UTILITIES	8	123,530	112,636	6,476.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	4,603,839	2,819,913	162,118.90
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	288,998	90,902	5,226.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	50	267,431	84,058	4,833.40
RETL	TOT. RETAIL TRADE	73	377,208	156,056	8,973.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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 OCTOBER TO DECEMBER, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	20,576	15,998	919.91
7200	PERSONAL SERVICES	10	7,903	7,083	407.26
7300	MISCELLANEOUS BUSINESS SERVICES	18	542,988	105,857	6,086.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	27,780	27,755	1,595.92
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	69	575,911	466,583	26,819.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	111	1,849,704	690,938	39,720.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	460	17,262,124	7,413,414	426,212.58
TEL-	INTERSTATE TELECOMMUNICATIONS	38	80,088	80,088	3,403.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	90 139	2,452,663 7,321,742	407,990 1,481,655	24,989.39 90,751.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT 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	8 8	4,760,521 3,021,720	16,158 278,801	989.69 17,076.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	989,470-	109,241	6,691.00
MFG-	TOT. MANUFACTURING	45	8,291,767	745,613	45,668.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,106,156	1,604,022	98,246.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	6,736	3,627	222.17
5090	MISCELLANEOUS WHOLESALERS	49	1,622,649	819,787	50,211.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	1,858,475	830,834	50,888.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	435,812	313,867	19,224.34
5400	RETAIL FOOD STORES	17	1,472,394	1,293,714	79,239.96
5540	GASOLINE SERVICE STATIONS	11	860,841	706,538	43,275.42
5600	APPAREL AND ACCESSORY STORES	10	122,998	119,985	7,349.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	2,793,655	2,789,286	170,843.74
5813	LIQUOR DISPENSERS - BY THE DRINK	9	177,013	173,214	10,609.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	1,642,902	1,317,453	80,693.99
RETL	TOT. RETAIL TRADE	296	8,495,680	7,149,208	437,888.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	414,451	393,350	24,092.71
7200	PERSONAL SERVICES	51	324,072	323,026	19,785.35
7300	MISCELLANEOUS BUSINESS SERVICES	43	301,742	273,218	16,734.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	347,556	272,633	16,698.77
7600	MISCELLANEOUS REPAIR SERVICES	8	9,897	9,897	606.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	38,675	33,148	2,030.30
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	332,578	255,751	15,664.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	308	1,947,350	1,726,206	105,730.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,007	30,621,964	14,087,342	862,849.76
TEL-	INTERSTATE TELECOMMUNICATIONS	71	85,473	85,473	3,632.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	228,560	205,373	12,707.50
1700	SPECIAL TRADE CONTRACTORS	38	157,329	99,436	6,152.59
CONS	TOT. CONTRACT CONSTRUCTION	54	385,889	304,809	18,860.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	91,571	68,387	4,231.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	163,859	131,130	8,113.65
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	20,510	20,131	1,245.60
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	233,621	233,621	14,455.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	66	144,852	144,788	8,958.76
RETL	TOT. RETAIL TRADE	94	437,164	436,253	26,993.17
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	22,694	22,694	1,404.15
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	58,024	57,894	3,582.18
SERV	TOT. SERVICES	70	133,606	122,276	7,565.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	5,618,020	1,037,369	64,187.19
TEL-	INTERSTATE TELECOMMUNICATIONS	42	7,691	7,691	326.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	3,140,505	2,492,930	151,133.90
CONS	TOT. CONTRACT CONSTRUCTION	50	3,586,980	2,533,671	153,603.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	8	51,637	50,493	3,061.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	36,868	34,715	2,104.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	148,588	111,132	6,737.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	399,351	321,357	19,482.24
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	3,272	3,272	198.37
WHSL	TOT. WHOLESALE TRADE	15	266,943	14,149	857.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	800,205	495,806	30,058.21
5400	RETAIL FOOD STORES	13	475,770	410,545	24,889.26
5540	GASOLINE SERVICE STATIONS	10	381,181	378,703	22,958.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	320,627	320,498	19,430.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	70	452,081	376,792	22,843.07
RETL	TOT. RETAIL TRADE	142	3,206,274	2,570,072	155,810.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	105,323	98,300	5,959.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	17	120,969	120,969	7,333.71
7300	MISCELLANEOUS BUSINESS SERVICES	14	473,546	470,121	28,501.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	122,992	120,128	7,282.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	158,711	134,025	8,125.29
SERV	TOT. SERVICES	103	1,185,997	1,103,097	66,875.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	421	8,890,668	6,779,303	410,995.34
TEL-	INTERSTATE TELECOMMUNICATIONS	32	3,930	3,930	167.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-409

SAN YSIDRO

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	15	119,120	63,921	3,835.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	69,075	57,706	3,462.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	73,476	61,027	3,661.63
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	195,505	128,712	7,722.75
RETL	TOT. RETAIL TRADE	46	730,878	502,863	30,171.79
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	40,513	40,513	2,430.79
SERV	TOT. SERVICES	32	73,398	67,472	4,048.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,131,624	792,229	47,533.84
TEL-	INTERSTATE TELECOMMUNICATIONS	21	893	893	37.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	75,849	71,675	4,390.12
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	82 147	560,555 2,595,289	272,859 1,973,251	16,712.66 120,861.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29 42	286,440 335,542	90,891 136,503	5,567.04 8,360.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41 50	566,087 1,695,275	433,357 1,460,366	26,543.15 89,447.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	29 36	1,136,526 1,155,603	28,749 32,977	1,760.92 2,019.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	129 182	1,021,373 3,271,022	945,213 3,080,253	57,894.29 188,665.51
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-504

CORRALES

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	18	377,286	166,456	10,195.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	462,749	220,643	13,514.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	69,482	65,353	4,002.84
7300	MISCELLANEOUS BUSINESS SERVICES	77	1,186,567	305,121	18,688.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	124,432	121,373	7,434.11
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	161,621	133,300	8,164.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	142,141	134,990	8,268.13
8100	LEGAL SERVICES	10	105,289	95,895	5,873.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	1,840,769	363,368	22,256.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	44,649	41,761	2,557.88
SERV	TOT. SERVICES	289	3,821,852	1,285,024	78,707.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	785	13,442,057	8,275,689	506,886.08
TEL-	INTERSTATE TELECOMMUNICATIONS	35	130,920	130,920	5,564.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	221	24,623,989	11,343,661	701,889.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	248	20,448,678	5,060,555	313,121.83
CONS	TOT. CONTRACT CONSTRUCTION	479	47,813,850	18,864,509	1,167,241.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	760,591	498,816	30,864.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	725,847	567,865	35,136.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	209,973	205,840	12,736.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	11,252,347	735,595	45,514.92
3900	MISCELLANEOUS MANUFACTURING	60	8,408,914	219,994	13,612.15
MFG-	TOT. MANUFACTURING	118	30,448,537	3,129,635	193,646.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	121,875	31,582	1,954.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	3,943,320	3,244,149	200,731.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	15,312,029	13,513,718	836,161.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	22,819,440	20,089,231	1,243,021.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	612,842	338,718	20,958.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	13,618	10,208	631.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	991,292	59,736	3,696.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	156,306	152,673	9,446.67
5090	MISCELLANEOUS WHOLESALERS	95	573,403	151,781	9,391.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	924,146	806,261	49,887.39
WHSL	TOT. WHOLESALE TRADE	159	5,109,278	1,532,640	94,832.09
5200	BUILDING MATERIALS	19	836,592	820,086	50,742.85

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	554,202	517,234	32,003.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	20,763,681	18,633,941	1,152,975.11
5540	GASOLINE SERVICE STATIONS	9	211,282	211,282	13,073.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,364,004	1,149,007	71,094.80
5600	APPAREL AND ACCESSORY STORES	11	169,549	169,549	10,490.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	44,651	39,946	2,471.64
5800	EATING AND DRINKING PLACES	89	4,408,052	4,370,747	270,439.92
5813	LIQUOR DISPENSERS - BY THE DRINK	10	486,422	486,422	30,097.32
5910	DRUG AND PROPRIETARY STORES	10	5,266,690	2,738,533	169,446.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	396	16,167,382	13,669,635	845,808.71
RETL	TOT. RETAIL TRADE	653	54,377,439	46,533,297	2,879,247.80
6000	BANKS	16	427,592	373,416	23,105.10
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	75	1,330,404	1,218,753	75,410.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	398,561	184,616	11,423.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	2,338,187	1,881,760	116,433.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	998,872	880,686	54,492.44
7200	PERSONAL SERVICES	196	1,904,683	1,825,118	112,929.17
7300	MISCELLANEOUS BUSINESS SERVICES	211	2,625,768	2,098,350	129,835.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,877,023	1,779,836	110,127.37
7600	MISCELLANEOUS REPAIR SERVICES	54	363,771	125,893	7,789.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	86	3,489,400	3,379,354	209,097.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	2,257,822	2,102,927	130,118.60
8100	LEGAL SERVICES	28	274,064	269,560	16,679.06
8200	EDUCATIONAL SERVICES	13	83,188	74,734	4,624.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	440	8,220,120	6,229,988	385,480.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	1,119,827	630,131	38,989.36
SERV	TOT. SERVICES	1,193	23,387,051	19,431,296	1,202,311.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	35,040	35,040	2,168.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 29-524

RIO RANCHO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,821

186,371,736

111,516,686

6,900,095.14

TEL- INTERSTATE TELECOMMUNICATIONS

37

806,770

806,770

34,287.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	193	25,754,047	15,069,493	866,495.92
1610	HIGHWAY CONTRACTORS	22	12,528,519	10,297,393	592,100.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	544,982	411,774	23,677.02
1700	SPECIAL TRADE CONTRACTORS	191	93,452,829	81,122,346	4,664,534.94
CONS	TOT. CONTRACT CONSTRUCTION	417	132,280,378	106,901,007	6,146,808.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	71,784	63,544	3,653.77
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	76,993	38,775	2,229.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	14,447,775	1,709,481	98,295.17
MFG-	TOT. MANUFACTURING	69	16,586,980	3,657,657	210,315.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	367,491	338,560	19,467.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	1,144,720	866,624	49,850.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	2,357,306	1,977,230	113,690.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	4,413,129	3,514,029	202,076.56
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	70	604,872	147,808	8,498.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	1,932,411	240,447	13,825.68
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	66,586	66,586	3,828.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	353,383	286,734	16,487.19
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	11	34,420	33,948	1,951.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	162,158	161,158	9,266.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	208	198,463,879	4,578,008	263,235.47
RETL	TOT. RETAIL TRADE	292	199,436,426	5,439,038	312,744.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	570,926	479,966	27,598.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	801,594	674,770	38,799.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	69,478	60,516	3,479.68
7200	PERSONAL SERVICES	24	202,287	196,929	11,319.14
7300	MISCELLANEOUS BUSINESS SERVICES	137	9,090,087	2,026,563	116,511.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	33,647	8,262	475.10
7600	MISCELLANEOUS REPAIR SERVICES	17	209,956	102,503	5,893.95
8010	PHYSICIANS, DENTISTS AND OTHERS	8	32,629	32,629	1,876.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	226	2,954,825	1,881,587	108,191.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	2,144,464	2,141,470	123,134.54
SERV	TOT. SERVICES	467	15,268,654	6,522,925	375,047.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	68,527	45,965	2,643.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,566	371,800,587	127,717,924	7,343,780.32
TEL-	INTERSTATE TELECOMMUNICATIONS	70	300,501	300,501	12,771.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	682,864	569,575	34,530.49
1381	OIL AND GAS WELL DRILLING	20	375,498	346,977	21,035.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	139	31,999,942	30,839,395	1,869,638.34
MINE	TOT. MINING	159	32,375,440	31,186,373	1,890,673.85
1500	GENERAL BUILDING CONTRACTORS	259	10,250,070	7,677,447	465,409.71
1610	HIGHWAY CONTRACTORS	17	590,807	212,265	12,741.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	907,683	745,792	45,213.62
1700	SPECIAL TRADE CONTRACTORS	312	12,789,628	7,409,277	449,201.41
CONS	TOT. CONTRACT CONSTRUCTION	608	24,538,188	16,044,781	972,565.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	280,614	163,608	9,918.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	106,332	41,026	2,487.19
2700	PRINTING AND PUBLISHING	20	2,307,294	1,700,574	103,097.31
2800	CHEMICALS AND ALLIED PRODUCTS	8	257,987	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,441,674	2,404,511	145,773.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,098,899	391,139	23,712.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	952,455	481,985	29,220.38
3500	MACHINERY, EXCEPT ELECTRICAL	18	2,946,224	1,740,385	105,510.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	34,106	27,779	1,684.12
3900	MISCELLANEOUS MANUFACTURING	89	2,687,746	695,026	42,124.71
MFG-	TOT. MANUFACTURING	209	14,050,466	8,446,552	512,060.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	2,836,131	1,717,012	103,596.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	7,693,837	6,680,433	405,004.52
4830	RADIO AND TELEVISION BROADCASTING	15	1,001,706	565,956	34,311.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,632,845	751,453	45,556.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	16,073,704	12,387,131	750,476.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,563,009	761,798	46,184.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	2,041,523	200,840	12,175.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	28	3,766,350	1,246,096	75,544.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	18,250,624	14,484,482	877,956.13
5090	MISCELLANEOUS WHOLESALERS	238	19,531,792	8,581,220	520,236.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,902,472	1,280,279	77,616.94
WHSL	TOT. WHOLESALE TRADE	457	51,749,323	28,197,143	1,709,286.27
5200	BUILDING MATERIALS	45	8,179,027	3,416,943	206,880.06
5251	HARDWARE STORES	29	1,700,776	1,045,408	63,377.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	2,271,714	1,875,631	113,710.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	22,648,885	19,548,612	1,185,134.59
5510	MOTOR VEHICLE DEALERS	35	5,715,609	2,665,774	161,612.54
5540	GASOLINE SERVICE STATIONS	28	4,447,038	2,521,464	152,863.75
5592	MOBILE HOME DEALERS	31	3,386,669	1,893,093	114,768.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	8,803,252	7,085,721	429,571.84
5600	APPAREL AND ACCESSORY STORES	86	4,579,651	4,312,933	261,469.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	4,609,331	3,424,696	207,622.19
5800	EATING AND DRINKING PLACES	288	18,253,612	17,141,101	1,039,179.21
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,998,140	1,825,471	110,669.18
5910	DRUG AND PROPRIETARY STORES	23	7,307,903	2,736,745	165,368.71
5990	MISCELLANEOUS RETAILERS	1,021	81,517,869	67,487,050	4,091,466.95
RETL	TOT. RETAIL TRADE	1,838	190,311,614	151,215,549	9,166,686.43
6000	BANKS	20	1,513,361	1,401,376	84,958.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	227,858	178,131	10,799.22
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	495,381	494,699	29,991.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	149,913	149,913	9,088.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	1,982,797	1,656,920	100,450.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	1,867,482	1,757,789	106,565.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	223	6,543,205	5,867,053	355,690.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	4,511,078	4,080,618	247,387.46
7200	PERSONAL SERVICES	427	3,409,449	3,297,394	199,897.60
7300	MISCELLANEOUS BUSINESS SERVICES	447	28,465,917	17,845,644	1,081,823.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	13,874,582	4,759,167	288,524.51
7600	MISCELLANEOUS REPAIR SERVICES	188	11,758,045	5,991,537	363,157.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	444,260	436,194	26,444.27
8010	PHYSICIANS, DENTISTS AND OTHERS	285	13,118,929	11,986,483	726,680.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	5,176,747	5,207,674	316,261.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	124	1,995,281	1,979,777	120,023.98
8200	EDUCATIONAL SERVICES	33	1,315,114	1,297,107	78,637.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	761	21,861,761	16,835,607	1,020,463.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	1,101,496	646,640	39,202.60
SERV	TOT. SERVICES	2,652	108,142,025	75,388,225	4,570,607.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,435	450,261,738	334,030,410	20,249,213.74
TEL-	INTERSTATE TELECOMMUNICATIONS	80	1,084,219	1,084,219	46,079.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,041,480	935,537	58,471.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	614,037	469,600	29,350.03
CONS	TOT. CONTRACT CONSTRUCTION	126	1,900,230	1,641,928	102,620.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	45,214	44,037	2,752.33
MFG-	TOT. MANUFACTURING	30	1,184,434	749,540	46,846.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	765,417	492,773	30,798.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	1,233,936	867,000	54,187.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	281,154	270,567	16,910.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	233,917	21,470	1,341.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	4,735,301	4,307,229	269,201.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	135,729	135,729	8,483.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	4,676,897	4,334,554	270,909.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	1,285,848	747,393	46,712.07
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	50	2,124,850	1,965,439	122,839.93
5813	LIQUOR DISPENSERS - BY THE DRINK	11	39,869	39,869	2,491.80
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	207	1,266,513	589,999	36,797.49
RETL	TOT. RETAIL TRADE	330	11,343,853	8,909,485	556,765.38
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	140,642	64,462	4,028.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	255,990	173,936	10,871.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	151,808	131,158	8,197.43
7200	PERSONAL SERVICES	57	341,226	339,965	21,247.88
7300	MISCELLANEOUS BUSINESS SERVICES	58	299,116	270,177	16,883.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	662,314	556,314	34,769.64
7600	MISCELLANEOUS REPAIR SERVICES	15	309,853	225,878	14,117.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	418,203	381,204	23,825.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	59,970	59,970	3,748.10
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	146	2,995,527	1,426,848	87,947.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	150,013	83,137	5,196.07
SERV	TOT. SERVICES	369	5,507,016	3,592,485	223,297.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,090	27,006,564	20,733,362	1,294,524.59
TEL-	INTERSTATE TELECOMMUNICATIONS	73	377,856	377,856	16,058.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 55 115	1,862,482 613,633 2,903,147	1,579,921 310,224 2,267,081	98,745.10 19,389.03 141,692.62
2000 2400 2700 2800 2900 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 21 48	 2,743,214 3,038,906	 227,160 493,526	 14,197.49 30,845.39
4200 4500 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 50 85	220,133 485,089 1,089,818	150,991 357,462 854,450	7,974.50 22,342.00 51,941.34
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 49 61	 241,178 8,724,086	 47,174 2,199,866	 2,948.43 137,491.63
5200 5300 5310 5400 5510 5540 5592 5599 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	 16 14 	 1,074,362 3,114,362 	 1,053,883 2,762,614 	 65,867.71 172,663.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	27	1,263,726	1,262,483	78,905.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	5,191,866	810,441	50,652.63
RETL	TOT. RETAIL TRADE	283	12,629,487	7,518,395	469,899.80
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	101,267	62,754	3,922.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	282,323	217,891	13,618.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	87,114	75,197	4,699.82
7200	PERSONAL SERVICES	36	99,271	99,271	6,192.67
7300	MISCELLANEOUS BUSINESS SERVICES	41	460,838	352,208	22,013.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	347,419	323,004	20,187.75
7600	MISCELLANEOUS REPAIR SERVICES	28	647,739	544,056	34,003.55
7900	AMUSEMENT AND RECREATION SERVICES	10	59,709	55,141	3,444.66
8010	PHYSICIANS, DENTISTS AND OTHERS	12	242,462	242,462	15,153.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,337,739	1,240,553	77,534.53
8900	MISCELLANEOUS SERVICES	103	729,629	639,739	39,983.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	273,553	263,146	16,446.61
SERV	TOT. SERVICES	277	4,285,473	3,834,777	239,660.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	909	33,610,904	17,882,739	1,116,196.14
TEL-	INTERSTATE TELECOMMUNICATIONS	52	117,020	117,020	4,973.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	448,823	289,827	16,665.04
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	758,858	747,848	43,001.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	138	24,180,088	20,047,286	1,152,719.04
MINE	TOT. MINING	163	103,610,658	99,464,681	5,719,219.24
1500	GENERAL BUILDING CONTRACTORS	185	8,817,262	6,225,340	357,957.21
1610	HIGHWAY CONTRACTORS	23	13,995,382	9,746,607	560,133.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	3,750,905	3,004,727	172,771.79
1700	SPECIAL TRADE CONTRACTORS	219	14,618,494	11,847,249	681,216.84
CONS	TOT. CONTRACT CONSTRUCTION	468	41,182,043	30,823,922	1,772,079.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	217,240	128,866	7,387.92
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	8	22,305	21,452	1,233.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	2,451,099	2,400,325	138,018.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	333,852	180,333	10,369.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	1,217,633	423,677	24,361.44
MFG-	TOT. MANUFACTURING	115	5,399,478	3,620,918	208,180.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	4,965,740	3,240,027	185,893.36
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	3,017,414	2,584,246	148,632.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	2,306,855	2,197,106	126,333.61
4920	GAS UTILITIES	8	1,562,271	1,220,421	70,174.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	12,731,578	10,121,099	581,593.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	347,944	49,421	2,841.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	680,478	553,122	31,804.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	107	133,195,103	952,225	54,752.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	36,228,140	1,885,150	108,396.12
WHSL	TOT. WHOLESALE TRADE	163	171,273,502	3,911,514	224,912.03
5200	BUILDING MATERIALS	16	286,854	156,828	9,017.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	11	717,039	351,992	20,239.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	1,809,773	1,141,228	65,620.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	3,504,227	668,480	38,437.63
5510	MOTOR VEHICLE DEALERS	9	1,973,728	1,415,351	81,382.70
5540	GASOLINE SERVICE STATIONS	18	3,626,852	2,879,526	165,572.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,762,201	1,187,952	68,307.24
5600	APPAREL AND ACCESSORY STORES	8	6,729	6,729	386.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	802,244	762,460	43,841.48
5813	LIQUOR DISPENSERS - BY THE DRINK	10	421,328	421,328	24,226.36
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	355	13,494,665	9,633,038	553,897.24
RETL	TOT. RETAIL TRADE	586	29,298,155	18,806,661	1,081,380.60
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	42,641	13,406	770.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	448,530	369,059	21,220.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	768,796	534,951	30,759.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	40,115	22,052	1,268.01
7200	PERSONAL SERVICES	93	630,350	564,152	32,438.73
7300	MISCELLANEOUS BUSINESS SERVICES	175	11,028,734	10,585,158	608,646.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,043,360	770,063	44,278.63
7600	MISCELLANEOUS REPAIR SERVICES	111	3,045,901	1,929,376	110,937.26
7900	AMUSEMENT AND RECREATION SERVICES	34	686,045	681,724	39,194.14
8010	PHYSICIANS, DENTISTS AND OTHERS	14	450,471	441,811	25,404.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	65,945	50,092	2,880.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	347	28,132,590	24,503,076	1,408,957.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	1,494,480	880,333	50,619.19
SERV	TOT. SERVICES	897	46,724,257	40,530,142	2,330,507.44

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,710	420,227,955	216,040,592	12,421,668.36
TEL-	INTERSTATE TELECOMMUNICATIONS	75	958,741	958,741	40,746.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	66	913,593	764,738	48,752.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	162	5,982,318	4,113,205	262,216.79
CONS	TOT. CONTRACT CONSTRUCTION	246	6,955,163	4,901,183	312,450.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	8	5,762	4,285	273.19
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	41	931,184	63,194	4,028.62
MFG-	TOT. MANUFACTURING	74	2,381,249	446,035	28,434.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	378,350	373,430	23,806.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	55,232	4,575	291.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,470,350	1,262,017	80,453.61
4830	RADIO AND TELEVISION BROADCASTING	11	563,564	546,554	34,842.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	4,782,004	3,896,245	248,385.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	1,485,380	75,627	4,821.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	74	788,256	55,845	3,560.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,159,055	729,449	46,502.40
WHSL	TOT. WHOLESALE TRADE	122	3,568,123	942,429	60,079.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	257,129	244,990	15,618.09
5310	DEPARTMENT STORES	14	420,230	398,518	25,405.53
5400	RETAIL FOOD STORES	40	6,664,847	5,120,976	326,462.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	1,002,183	596,424	38,022.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	743,889	590,548	37,647.43
5600	APPAREL AND ACCESSORY STORES	17	344,439	344,439	21,957.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	92,983	80,159	5,110.13
5800	EATING AND DRINKING PLACES	92	3,187,526	2,969,132	189,282.21
5813	LIQUOR DISPENSERS - BY THE DRINK	28	959,813	959,813	61,188.10
5910	DRUG AND PROPRIETARY STORES	15	3,195,589	1,263,236	80,531.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	339	17,219,805	14,267,990	909,584.35
RETL	TOT. RETAIL TRADE	641	37,082,148	29,012,442	1,849,543.29
6000	BANKS	19	475,543	402,483	25,658.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	56,940	2,378	151.62
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	297,884	214,450	13,671.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,892,229	1,489,415	94,950.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	838,599	838,599	53,460.70
7200	PERSONAL SERVICES	141	883,610	868,519	55,368.11
7300	MISCELLANEOUS BUSINESS SERVICES	97	1,074,015	919,223	58,600.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,286,648	1,114,454	71,046.43
7600	MISCELLANEOUS REPAIR SERVICES	21	109,337	87,419	5,572.99
7900	AMUSEMENT AND RECREATION SERVICES	11	89,732	89,732	5,720.39
8010	PHYSICIANS, DENTISTS AND OTHERS	98	2,532,096	2,183,261	139,182.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,203,995	1,473,710	93,949.02
8100	LEGAL SERVICES	34	361,688	359,500	22,918.10
8200	EDUCATIONAL SERVICES	7	41,972	41,972	2,675.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	344	7,896,776	3,991,502	254,458.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	925	16,750,903	12,249,782	780,923.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,244	73,493,761	53,010,863	3,379,442.92
TEL-	INTERSTATE TELECOMMUNICATIONS	72	168,618	168,618	7,166.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-219

LAS VEGAS TOWN

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	178,023	141,337	9,010.27
1700	SPECIAL TRADE CONTRACTORS	28	695,164	649,313	41,393.74
CONS	TOT. CONTRACT CONSTRUCTION	45	873,187	790,651	50,404.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	65,448	29,258	1,865.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	218,927	141,769	9,037.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	13,833	3,259	207.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	187,771	142,631	9,092.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	77,605	77,458	4,937.94
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	151,924	151,924	9,685.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	586,276	480,221	30,614.16
RETL	TOT. RETAIL TRADE	102	1,520,758	1,139,865	72,666.44
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	18	5,463	5,414	345.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	45	251,959	150,713	9,609.96

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	74	340,338	232,245	14,807.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	3,322,656	2,459,416	156,789.96
TEL-	INTERSTATE TELECOMMUNICATIONS	28	31,682	31,682	1,346.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN . OCTOBER TO DECEMBER, 2000

LOCATION : 12-418

MOSQUERO

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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	891	1,574	90.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	2,707	2,706	155.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	11,550	12,232	703.37
TEL-	INTERSTATE TELECOMMUNICATIONS	6	895	895	38.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	96	5,568,535	5,086,359	295,644.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,901,249	700,877	40,738.46
CONS	TOT. CONTRACT CONSTRUCTION	189	8,722,884	6,841,055	397,636.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	239,590	133,741	7,773.67
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	51,486	14,814	861.08
MFG-	TOT. MANUFACTURING	30	327,558	178,696	10,386.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	133,591	17,392	1,010.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	862,271	817,401	47,511.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,374,530	1,095,124	63,654.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	2,421,475	1,977,318	114,931.58
5040	GROCERIES AND RELATED PRODUCTS	7	114,398	86,577	5,032.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	141,839	46,863	2,723.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	261,330	134,327	7,807.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	94,239	94,239	5,477.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	164,241	129,366	7,519.38
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	491,976	440,701	25,615.71
5813	LIQUOR DISPENSERS - BY THE DRINK	14	303,485	199,039	11,569.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	127	535,335	429,566	24,968.48
RETL	TOT. RETAIL TRADE	201	1,738,741	1,433,988	83,350.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	171,427	158,407	9,207.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	201,126	187,932	10,923.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	210,397	210,397	12,229.31
7200	PERSONAL SERVICES	12	11,893	11,893	691.31
7300	MISCELLANEOUS BUSINESS SERVICES	51	158,769	138,332	8,040.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	151,662	134,947	7,843.79
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	640,715	640,715	37,241.59
8900	MISCELLANEOUS SERVICES	179	829,480	425,789	24,748.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	302	2,509,696	2,061,734	119,838.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	952	16,317,738	12,945,000	752,428.17
TEL-	INTERSTATE TELECOMMUNICATIONS	63	134,291	134,291	5,707.33

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	863,603	566,042	36,438.97
0700	AGRICULTURAL SERVICES	62	2,190,183	2,013,665	129,629.65
AGRI	TOT. AGRICULTURE	77	3,053,786	2,579,707	166,068.62
1500	GENERAL BUILDING CONTRACTORS	867	44,451,743	34,834,820	2,240,972.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	996	29,395,358	9,527,355	613,225.64
CONS	TOT. CONTRACT CONSTRUCTION	1,901	76,957,104	46,607,551	2,998,743.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	5,383,619	460,904	29,670.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	426,804	131,973	8,495.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	112	4,412,832	1,256,868	82,236.50
2700	PRINTING AND PUBLISHING	58	6,120,344	4,182,429	269,243.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,288,326	466,110	30,005.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	6,433,055	720,566	46,386.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	1,364,626	142,232	9,156.16
3900	MISCELLANEOUS MANUFACTURING	356	10,803,266	3,337,560	214,610.75
MFG-	TOT. MANUFACTURING	655	38,793,721	12,106,571	780,441.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	648,678	439,543	28,295.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	345,869	238,607	15,360.33
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	21,097,671	18,097,400	1,165,040.85
4830	RADIO AND TELEVISION BROADCASTING	13	2,100,663	2,039,131	131,269.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	16,925,481	14,932,207	961,260.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	47,290,756	41,182,494	2,651,143.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	2,212,328	151,808	9,772.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	89,866	16,178	1,041.46
5040	GROCERIES AND RELATED PRODUCTS	34	4,288,025	525,194	33,809.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	3,335,110	585,261	37,676.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	4,643,515	723,125	46,551.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	5,378,966	3,940,854	253,692.47
5090	MISCELLANEOUS WHOLESALERS	542	53,331,933	5,569,647	358,396.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	4,067,026	3,149,382	202,741.44
WHSL	TOT. WHOLESALE TRADE	685	77,346,769	14,661,448	943,681.56

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	7,816,392	3,919,503	251,464.60
5251	HARDWARE STORES	24	3,721,194	1,722,449	110,882.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	5,835,888	4,075,843	262,382.39
5310	DEPARTMENT STORES	18	18,109,082	16,940,736	1,090,559.91
5400	RETAIL FOOD STORES	140	57,397,480	53,717,665	3,458,074.70
5510	MOTOR VEHICLE DEALERS	39	15,294,949	4,993,136	321,433.15
5540	GASOLINE SERVICE STATIONS	21	327,318	299,069	19,252.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	7,034,012	5,711,863	367,643.51
5600	APPAREL AND ACCESSORY STORES	283	20,192,230	17,605,094	1,133,328.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	19,252,980	11,191,019	719,705.34
5800	EATING AND DRINKING PLACES	496	38,055,596	36,613,553	2,356,937.67
5813	LIQUOR DISPENSERS - BY THE DRINK	39	2,707,857	2,705,686	174,178.53
5910	DRUG AND PROPRIETARY STORES	25	9,970,873	4,233,274	272,416.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,643	169,231,274	116,425,333	7,494,040.36
RETL	TOT. RETAIL TRADE	4,051	376,827,304	281,984,834	18,150,145.32
6000	BANKS	33	4,751,908	3,037,747	195,554.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	3,211,885	2,718,428	174,998.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	928,391	770,255	49,584.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	347	15,387,007	9,221,478	591,354.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	4,406,790	2,857,416	183,946.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	56	6,982,374	1,631,243	105,011.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	570	36,407,602	20,640,450	1,326,450.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	184	24,348,908	23,617,947	1,520,385.51
7200	PERSONAL SERVICES	998	10,369,691	9,669,827	622,164.44
7300	MISCELLANEOUS BUSINESS SERVICES	934	41,622,971	28,376,332	1,825,853.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	806,220	181,232	11,666.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	346	8,426,818	7,650,254	491,815.62
7600	MISCELLANEOUS REPAIR SERVICES	132	1,554,635	1,214,076	78,132.85
7800	MOTION PICTURE THEATERS AND PRODUCTION	23	302,090	138,999	8,911.45
7900	AMUSEMENT AND RECREATION SERVICES	30	969,059	312,378	20,109.32
8010	PHYSICIANS, DENTISTS AND OTHERS	621	21,388,992	19,844,926	1,277,063.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	177	11,027,637	10,767,203	693,238.67
8100	LEGAL SERVICES	458	19,399,301	18,360,687	1,181,838.08
8200	EDUCATIONAL SERVICES	81	1,064,771	842,081	54,231.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	1,687,088	1,231,260	79,262.40
8900	MISCELLANEOUS SERVICES	2,676	69,099,510	45,409,833	2,912,764.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	221	6,929,289	5,014,648	322,668.80
SERV	TOT. SERVICES	6,922	218,996,979	172,631,684	11,100,106.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 325
RUN DATE: 01/11/01
RUN NUMBER: 809.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,137	876,175,945	592,636,623	38,132,353.53
TEL-	INTERSTATE TELECOMMUNICATIONS	83	2,691,777	2,691,777	114,400.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	264,098	31,149	1,829.98
1700	SPECIAL TRADE CONTRACTORS	8	453,938	433,407	25,462.65
CONS	TOT. CONTRACT CONSTRUCTION	16	718,036	464,555	27,292.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	127,992	92,423	5,429.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	413,218	154,172	9,057.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	650,245	417,612	24,379.60
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	1,350,487	1,225,698	72,009.77
RETL	TOT. RETAIL TRADE	50	1,595,752	1,426,015	83,778.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	678,564	118,370	6,954.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	20,463-	20,463-	1,202.20-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	733,280	728,531	42,801.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	554,579	538,950	31,663.30
SERV	TOT. SERVICES	59	1,719,906	1,699,528	99,847.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	5,903,713	4,372,675	256,739.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	1,088,024	555,245	35,049.85
CONS	TOT. CONTRACT CONSTRUCTION	81	3,787,163	3,082,468	194,580.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	745,683	577,481	36,453.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,123,740	906,365	57,214.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	216,150	86,108	5,435.56
WHSL	TOT. WHOLESALE TRADE	44	224,018	91,364	5,767.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	390,853	254,853	16,087.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,462,631	1,314,670	82,988.50
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	14	759,328	759,328	47,932.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	1,968,775	1,777,987	112,235.43
RETL	TOT. RETAIL TRADE	207	5,441,239	4,735,968	298,958.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	153,736	45,702	2,884.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	81,575	81,565	5,148.82
7300	MISCELLANEOUS BUSINESS SERVICES	35	372,069	361,307	22,807.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	21,111	18,368	1,159.53
8010	PHYSICIANS, DENTISTS AND OTHERS	8	127,207	126,756	8,001.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	263,531	202,003	12,391.79
SERV	TOT. SERVICES	189	1,435,439	1,137,894	71,469.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	623	12,216,217	10,023,339	632,363.74
TEL-	INTERSTATE TELECOMMUNICATIONS	38	37,535	37,535	1,595.25

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/11/01
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	43	1,109,885	1,049,458	60,343.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	104,072	104,072	5,984.16
1700	SPECIAL TRADE CONTRACTORS	76	226,632	102,175	5,875.06
CONS	TOT. CONTRACT CONSTRUCTION	126	1,440,588	1,255,705	72,203.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	14	644,493	181,294	10,424.42
MFG-	TOT. MANUFACTURING	21	708,277	233,671	13,436.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	65,494	49,967	2,873.13
WHSL	TOT. WHOLESALE TRADE	32	68,297	52,758	3,033.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,084,941	1,029,601	59,202.05
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	455,512	455,512	26,191.92
5990	MISCELLANEOUS RETAILERS	104	1,991,209	1,045,279	60,099.47
RETL	TOT. RETAIL TRADE	131	9,103,454	7,341,628	422,139.54
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	25	741,469	732,019	40,032.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	760,777	751,327	41,143.20
7200	PERSONAL SERVICES	10	38,643	38,643	2,222.01
7300	MISCELLANEOUS BUSINESS SERVICES	37	183,022	124,966	7,185.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-320

EDGEWOOD

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	15	45,424	22,782	1,309.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	320,795	320,795	18,445.70
8200	EDUCATIONAL SERVICES	0	3,950-	3,950-	212.31-
8900	MISCELLANEOUS SERVICES	74	537,849	470,458	26,398.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	278,796	268,663	15,448.14
SERV	TOT. SERVICES	176	1,796,999	1,520,363	86,782.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	14,262,971	11,415,889	653,713.40
TEL-	INTERSTATE TELECOMMUNICATIONS	6	49	49	2.09

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COMBINED REVENUE SYSTEMPAGE 332
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RUN NUMBER: 809.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	0	76-	76-	4.46-
SERV	TOT. SERVICES	0	76-	76-	4.46-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	76-	76-	4.46-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	28,440	28,293	1,662.21
TEL-	INTERSTATE TELECOMMUNICATIONS	1	36,737	36,737	1,561.31

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-911

POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 OCTOBER TO DECEMBER, 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	279,261	61,914	3,637.42
0700	AGRICULTURAL SERVICES	35	1,009,250	1,001,259	58,823.96
AGRI	TOT. AGRICULTURE	56	1,288,511	1,063,172	62,461.38
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	649	45,810,952	37,902,355	2,226,692.95
1610	HIGHWAY CONTRACTORS	17	6,096,263	4,948,535	290,726.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	1,877,083	1,158,492	68,057.54
1700	SPECIAL TRADE CONTRACTORS	503	17,092,746	9,951,627	584,722.44
CONS	TOT. CONTRACT CONSTRUCTION	1,219	70,877,045	53,961,009	3,170,199.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	117,781	23,370	1,373.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	782,302	171,718	10,088.46
2700	PRINTING AND PUBLISHING	32	240,498	191,695	11,262.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	597,518	205,322	12,062.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	139	6,807,322	1,427,567	83,869.57
MFG-	TOT. MANUFACTURING	225	8,848,373	2,188,313	128,563.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	260,865	105,848	6,175.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	4,967,915	4,202,167	247,023.01
4830	RADIO AND TELEVISION BROADCASTING	11	583,984	560,463	32,927.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	7,496,307	6,323,509	371,502.15
4920	GAS UTILITIES	10	2,530,596	1,995,969	117,263.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	16,152,987	13,483,785	792,270.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	691,409	430,531	25,293.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	380,878	263,873	15,502.55
5090	MISCELLANEOUS WHOLESALERS	148	7,265,838	647,238	38,025.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,383,987	1,979,750	116,310.29
WHSL	TOT. WHOLESALE TRADE	205	13,575,095	3,653,369	214,635.49
5200	BUILDING MATERIALS	13	278,053	144,198	8,471.62
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	2,349,481	2,327,269	136,727.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	1,461,355	1,130,868	66,438.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	193,223	192,117	11,286.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	288,603	249,823	14,677.07
5600	APPAREL AND ACCESSORY STORES	40	1,468,562	1,409,847	82,828.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	244,510	90,640	5,325.12
5800	EATING AND DRINKING PLACES	54	3,849,100	3,746,969	220,134.45
5813	LIQUOR DISPENSERS - BY THE DRINK	12	26,885	26,885	1,579.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	11	980,188	943,369	55,422.96
5990	MISCELLANEOUS RETAILERS	588	15,031,410	8,758,550	514,531.05
RETL	TOT. RETAIL TRADE	827	27,604,325	19,263,705	1,131,708.98
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	158	10,715,361	8,214,716	482,264.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	28,523,179	11,702,906	687,196.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	2,180,433	2,078,088	122,087.64
7200	PERSONAL SERVICES	177	2,404,351	2,372,310	139,373.06
7300	MISCELLANEOUS BUSINESS SERVICES	256	2,619,022	1,851,045	108,745.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	831,156	738,172	43,367.65
7600	MISCELLANEOUS REPAIR SERVICES	43	628,874	521,197	30,620.36
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	57,515	10,816	635.44
7900	AMUSEMENT AND RECREATION SERVICES	15	1,428,588	1,428,578	83,928.97
8010	PHYSICIANS, DENTISTS AND OTHERS	35	405,570	388,766	22,839.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	208,921	195,280	11,472.72
8100	LEGAL SERVICES	34	251,138	249,834	14,666.13
8200	EDUCATIONAL SERVICES	26	205,585	84,880	4,986.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	259,021	232,526	13,660.93
8900	MISCELLANEOUS SERVICES	950	12,863,531	8,712,089	511,243.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	703,194	545,172	32,028.92
SERV	TOT. SERVICES	1,737	25,046,900	19,408,753	1,139,657.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,703	192,320,452	124,981,667	7,341,790.67
TEL- INTERSTATE TELECOMMUNICATIONS	76	1,541,369	1,541,369	65,508.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	66	1,310,819	1,155,002	75,796.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	117	2,291,126	1,560,116	102,382.58
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	326,516	97,056	6,369.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	112,532	89,360	5,864.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	853,986	730,120	47,914.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	1,321,175	1,135,735	74,532.63
5040	GROCERIES AND RELATED PRODUCTS	8	389,670	6,635	435.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	86,883	27,087	1,777.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	1,175,849	277,643	18,220.33
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	2,173,786	1,833,746	120,339.56
5400	RETAIL FOOD STORES	14	5,342,931	4,763,434	312,600.37
5510	MOTOR VEHICLE DEALERS	9	204,547	201,167	13,201.60
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,057,651	412,467	27,068.17
5600	APPAREL AND ACCESSORY STORES	30	64,347	62,288	4,087.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	1,440,289	1,438,858	94,425.04
5813	LIQUOR DISPENSERS - BY THE DRINK	20	315,455	311,336	20,431.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	220	1,807,229	1,530,192	100,418.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	403	14,339,129	11,300,477	741,532.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	15,196	15,196	997.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	22,179	22,179	1,455.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	96,405	53,616	3,518.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	662,383	402,992	26,446.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	617,156	520,475	34,156.22
7200	PERSONAL SERVICES	70	343,401	339,698	22,292.62
7300	MISCELLANEOUS BUSINESS SERVICES	96	590,552	540,155	35,447.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	464,698	156,928	10,298.37
7600	MISCELLANEOUS REPAIR SERVICES	33	171,849	100,766	6,612.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	197,615	197,615	12,968.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	244,554	147,920	9,707.22
8100	LEGAL SERVICES	11	157,897	157,897	10,361.97
8900	MISCELLANEOUS SERVICES	183	739,655	704,395	46,226.00
SERV	TOT. SERVICES	510	3,589,987	2,928,458	192,180.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,286	25,167,512	18,940,470	1,242,906.64
TEL-	INTERSTATE TELECOMMUNICATIONS	48	13,445	13,445	571.41

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES	0	13,527-	13,527-	777.80-
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	89,087	85,501	4,916.30
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	117,350	91,148	5,241.03
TEL-	INTERSTATE TELECOMMUNICATIONS	4	3	3	0.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	43,458	31,167	2,025.87
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	7,210	7,210	468.62
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	36	106,867	110,531	7,184.53
RETL	TOT. RETAIL TRADE	52	132,900	134,026	8,711.68
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	8	11,279	11,279	733.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	128,979	120,747	7,848.53
SERV	TOT. SERVICES	38	542,666	531,584	34,552.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	776,714	754,467	49,040.37
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,157	1,157	49.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	325,267	247,728	15,169.12
1700	SPECIAL TRADE CONTRACTORS	28	91,079	72,940	4,467.58
CONS	TOT. CONTRACT CONSTRUCTION	50	416,345	320,668	19,636.70
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	117,102	78,401	4,802.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	284,169	281,792	17,259.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	522,038	480,750	29,445.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	178,478	79,711	4,882.31
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	61	106,201	91,738	5,618.95
RETL	TOT. RETAIL TRADE	84	1,158,329	819,055	50,167.13
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	21	180,304	180,304	11,043.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	161,349	161,349	9,882.61
7200	PERSONAL SERVICES	9	190,896	110,588	6,773.53
7300	MISCELLANEOUS BUSINESS SERVICES	26	80,205	48,509	2,971.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	136,332	121,776	7,458.75
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	43	116,016	98,727	6,047.02
SERV	TOT. SERVICES	103	739,934	594,594	36,418.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	3,070,761	2,420,424	148,246.73
TEL-	INTERSTATE TELECOMMUNICATIONS	20	350	350	14.84

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	12	2,596	2,596	149.27
MINE	TOT. MINING	12	2,596	2,596	149.27
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	320,825	251,475	14,459.85
CONS	TOT. CONTRACT CONSTRUCTION	73	2,497,302	2,317,535	133,258.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	916,553	674,501	38,783.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	33,034	33,034	1,899.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	848,881	493,917	28,400.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	699,326	651,048	37,435.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,053,098	1,628,466	93,636.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	550,898	91,894	5,283.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	604,012	140,491	8,078.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	180,332	179,925	10,345.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	31,944	31,944	1,836.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	67,357	67,357	3,873.05
5813	LIQUOR DISPENSERS - BY THE DRINK	12	266,475	248,675	14,298.78
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	83	418,612	135,953	7,817.37
RETL	TOT. RETAIL TRADE	148	1,024,468	720,486	41,427.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	36,860	36,860	2,119.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	303,046	104,506	6,009.07
7200	PERSONAL SERVICES	13	251,611	215,910	12,414.83
7300	MISCELLANEOUS BUSINESS SERVICES	46	58,168	40,482	2,327.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	26,033	23,750	1,365.63
7600	MISCELLANEOUS REPAIR SERVICES	15	62,661	57,434	3,302.48
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	962,310	596,353	34,290.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	238	1,814,935	1,184,668	68,118.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	652	8,998,048	6,753,826	388,345.09
TEL-	INTERSTATE TELECOMMUNICATIONS	47	23,900	23,900	1,015.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	90 137	1,335,358 3,061,832	762,944 2,435,863	45,776.60 146,151.76
2000 2400 2700 2800 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 18 46	 1,682,612 2,545,469	 26,041 305,555	 1,562.44 18,333.29
4100 4200 4500 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96 119	893,299 3,567,619	757,243 1,760,224	45,434.56 105,613.45
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	52 68	741,704 753,533	449,075 454,165	26,944.53 27,249.91
5200 5251 5300 5310 5400 5510 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 21 14 21 8	283,051 1,754,560 4,856,128 379,516 130,508	222,604 1,261,189 3,890,456 306,748 117,420	13,356.25 75,671.36 233,427.40 18,404.85 7,045.21

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	153,481	153,481	9,208.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,868,739	1,852,397	111,143.82
5813	LIQUOR DISPENSERS - BY THE DRINK	8	369,094	368,019	22,081.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	237	1,762,188	1,451,111	87,066.73
RETL	TOT. RETAIL TRADE	402	12,509,354	10,083,641	605,018.50
6000	BANKS	10	176,002	157,901	9,474.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	28,382	28,382	1,702.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	366,927	291,575	17,494.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	607,210	489,843	29,390.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,357,327	1,351,378	81,082.68
7200	PERSONAL SERVICES	59	245,002	234,769	14,086.17
7300	MISCELLANEOUS BUSINESS SERVICES	67	869,301	686,931	41,215.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	538,001	444,820	26,689.19
7600	MISCELLANEOUS REPAIR SERVICES	11	90,180	77,227	4,633.62
7900	AMUSEMENT AND RECREATION SERVICES	25	149,357	149,357	8,961.42
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,445,293	1,351,639	81,098.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	19	166,753	166,753	10,005.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	212	2,205,978	1,748,055	104,883.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	173,699	173,699	10,421.92
SERV	TOT. SERVICES	526	7,327,986	6,471,721	388,303.36
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	1,372	30,721,188	22,319,921	1,339,195.36
TEL-	INTERSTATE TELECOMMUNICATIONS	63	183,724	183,724	7,808.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	10	6,228	3,539	196.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	8,885	5,030	279.77
TEL-	INTERSTATE TELECOMMUNICATIONS	4	73	73	3.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	119,891	119,891	7,193.46
1700	SPECIAL TRADE CONTRACTORS	9	19,490	10,201	612.06
CONS	TOT. CONTRACT CONSTRUCTION	16	139,381	130,092	7,805.52
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	53	222,865	178,688	10,721.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	29,121	10,804	648.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	124,840	105,380	6,322.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	282,803	219,041	13,142.49
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	77,236	77,236	4,634.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	69	310,897	281,846	16,910.74
RETL	TOT. RETAIL TRADE	104	936,555	739,847	44,390.85
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				
7300	MISCELLANEOUS BUSINESS SERVICES	11	23,002	12,177	730.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	15,281	13,803	828.19
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	23,837	22,972	1,378.33
SERV	TOT. SERVICES	53	133,128	118,359	7,101.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	269	1,603,971	1,319,296	79,157.85
TEL-	INTERSTATE TELECOMMUNICATIONS	30	7,380	7,380	313.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	2,527,714	2,052,966	114,196.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	813,607	573,136	31,874.70
CONS	TOT. CONTRACT CONSTRUCTION	106	6,199,598	5,163,060	287,189.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	53,318	23,422	1,302.85
MFG-	TOT. MANUFACTURING	16	145,217	25,240	1,403.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	362,871	331,756	18,453.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,439,649	999,737	55,610.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,830,441	1,333,836	74,194.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	19,354	7,219	401.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	21,890	8,853	492.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	39,690	37,787	2,101.88
5540	GASOLINE SERVICE STATIONS	8	182,143	180,920	10,063.70
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	168,713	84,515	4,701.16
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

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	107	380,694	302,584	16,831.22
RETL	TOT. RETAIL TRADE	160	1,034,188	854,139	47,511.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	63,585	63,585	3,536.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	73,803	51,106	2,842.77
7300	MISCELLANEOUS BUSINESS SERVICES	28	71,737	67,894	3,776.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	112	671,943	499,483	27,783.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	188	1,167,825	923,513	51,370.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	11,221,981	8,441,537	469,554.66
TEL-	INTERSTATE TELECOMMUNICATIONS	50	92,382	92,382	3,926.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	118,259	95,494	6,565.23
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	178	2,821,950	1,959,761	134,729.44
CONS	TOT. CONTRACT CONSTRUCTION	323	9,658,374	7,687,198	528,490.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	501,301	222,859	15,321.58
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	502,986	175,220	12,046.35
2700	PRINTING AND PUBLISHING	38	1,216,013	871,515	59,916.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	112,255	77,219	5,308.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	75	1,082,567	263,960	18,147.27
MFG-	TOT. MANUFACTURING	176	3,465,380	1,657,339	113,942.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,170,792	898,862	61,796.79
4830	RADIO AND TELEVISION BROADCASTING	11	226,284	226,284	15,556.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	3,282,892	2,827,652	194,401.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	259,191	6,409	440.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	3,874	2,974	204.49
5090	MISCELLANEOUS WHOLESALERS	90	1,564,594	340,069	23,379.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	616,419	534,048	36,715.82
WHSL	TOT. WHOLESALE TRADE	131	3,266,689	1,056,874	72,660.06
5200	BUILDING MATERIALS	15	2,479,304	1,372,223	94,340.37
5251	HARDWARE STORES	14	1,691,734	873,656	60,063.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	500,562	362,209	24,901.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	572,089	539,973	37,123.15
5400	RETAIL FOOD STORES	43	14,081,627	12,415,552	853,569.21
5510	MOTOR VEHICLE DEALERS	8	1,670,540	424,743	29,201.12
5540	GASOLINE SERVICE STATIONS	15	1,610,096	552,634	37,993.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,210,262	949,512	65,278.99
5600	APPAREL AND ACCESSORY STORES	70	1,432,712	1,369,830	94,175.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	467,372	333,522	22,929.63
5800	EATING AND DRINKING PLACES	89	4,540,986	4,444,907	305,587.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	701	21,985,326	15,901,915	1,093,256.70
RETL	TOT. RETAIL TRADE	1,037	52,660,271	39,950,962	2,746,628.75
6000	BANKS	13	858,173	291,900	20,068.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	77,053	77,053	5,297.36
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	930,075	720,912	49,562.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	2,371,428	1,242,341	85,410.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	3,466,919	3,383,247	232,598.26
7200	PERSONAL SERVICES	161	844,039	823,718	56,629.30
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,501,331	893,859	61,452.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	838,528	758,396	52,139.72
7600	MISCELLANEOUS REPAIR SERVICES	23	405,287	284,648	19,569.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	86	2,139,894	1,814,605	124,754.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	2,582,993	2,522,770	173,440.42
8100	LEGAL SERVICES	93	1,099,157	1,092,762	75,127.43
8200	EDUCATIONAL SERVICES	16	567,358	55,850	3,839.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	420	4,391,778	3,638,618	248,812.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	263,782	229,630	15,787.11
SERV	TOT. SERVICES	1,103	18,279,218	15,668,180	1,075,844.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	210,732	131,331	9,029.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,048	93,313,242	70,317,371	4,832,972.12
TEL-	INTERSTATE TELECOMMUNICATIONS	74	261,400	261,373	11,108.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	19,576	9,599	605.93
TEL-	INTERSTATE TELECOMMUNICATIONS	2	3	3	0.11

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RUN NUMBER: 809.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-163

TAOS AIRPORT

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				
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				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
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	22	27,885	27,885	1,760.23
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	38	412,642	133,413	8,395.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	843,159	342,337	21,584.17

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-222

QUESTA

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	40	223,248	199,642	13,725.42
CONS	TOT. CONTRACT CONSTRUCTION	58	667,287	595,197	40,919.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	327,253	111,488	7,664.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	159,344	126,795	8,717.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	769,604	459,327	31,578.69
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	113,763	110,340	7,585.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	20,326	19,426	1,335.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	350,967	327,417	22,509.95
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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	207,641	184,876	12,710.30
RETL	TOT. RETAIL TRADE	117	1,552,065	963,260	66,224.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	126,151	126,151	8,672.90
7300	MISCELLANEOUS BUSINESS SERVICES	24	207,285	207,285	14,250.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	35,233	32,979	2,267.31
7600	MISCELLANEDUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	54	140,124	53,332	3,339.66
SERV	TOT. SERVICES	112	586,069	495,574	33,743.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	40,492	40,492	2,783.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	3,863,250	2,709,134	185,926.13
TEL-	INTERSTATE TELECOMMUNICATIONS	49	29,893	29,893	1,270.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	36	304,120	223,357	15,355.81
CONS	TOT. CONTRACT CONSTRUCTION	68	1,077,983	984,661	67,695.47
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	10	12,519	9,073	623.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	135,383	90,290	6,207.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	657,922	590,188	40,575.47
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	177,928	175,299	12,051.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	453,822	442,615	30,429.75
5600	APPAREL AND ACCESSORY STORES	7	1,445	1,380	94.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	362,040	362,040	24,890.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	111	722,580	703,084	48,337.02
RETL	TOT. RETAIL TRADE	168	1,802,095	1,764,526	121,311.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	279,714	279,714	19,230.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	871,499	871,423	59,910.32
7200	PERSONAL SERVICES	13	26,490	20,152	1,385.45
7300	MISCELLANEOUS BUSINESS SERVICES	18	12,733	12,677	871.53

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	21,131	20,577	1,414.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	71,465	71,465	4,913.24
8900	MISCELLANEOUS SERVICES	79	403,067	398,827	27,169.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	1,503,801	1,490,015	102,188.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	5,351,864	5,121,307	351,840.00
TEL-	INTERSTATE TELECOMMUNICATIONS	46	40,484	40,484	1,720.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	15	359,655	355,490	24,439.95
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	467,071	457,508	31,453.67
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	128,378	121,646	8,363.14
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	183,764	183,764	12,633.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	37	322,556	304,564	20,938.77
RETL	TOT. RETAIL TRADE	58	534,083	513,361	35,293.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	39,465	39,465	2,713.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	39,465	39,465	2,713.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	159,562	151,820	10,437.62
7200	PERSONAL SERVICES	7	57,020	57,020	3,920.12
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	33	93,804	68,086	4,648.13
SERV	TOT. SERVICES	78	878,913	845,371	58,086.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	2,058,654	1,987,892	136,634.80
TEL-	INTERSTATE TELECOMMUNICATIONS	12	103	103	4.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	305,590	2,794	176.40
0700	AGRICULTURAL SERVICES	7	50,556	46,764	2,951.96
AGRI	TOT. AGRICULTURE	16	356,146	49,558	3,128.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	260	6,581,256	4,729,553	298,553.07
1610	HIGHWAY CONTRACTORS	8	1,832,546	1,792,336	113,141.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	2,312,989	974,674	61,526.33
1700	SPECIAL TRADE CONTRACTORS	230	3,363,639	1,694,709	106,978.52
CONS	TOT. CONTRACT CONSTRUCTION	538	14,090,430	9,191,272	580,199.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	263,745	206,186	13,015.53
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	57,702	17,400	1,098.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	62	811,956	203,937	12,873.54
MFG-	TOT. MANUFACTURING	99	1,261,819	474,179	29,932.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	173,064	170,174	10,742.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,667,065	1,483,080	93,619.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,467,776	3,027,088	191,084.89
4920	GAS UTILITIES	8	818,686	755,515	47,691.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	6,320,996	5,614,726	354,429.60
5040	GROCERIES AND RELATED PRODUCTS	8	11,631	923	58.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	71	734,860	116,210	7,335.73
WHSL	TOT. WHOLESALE TRADE	89	1,178,555	168,728	10,650.96
5200	BUILDING MATERIALS	20	899,103	373,808	23,596.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	266,285	180,373	11,386.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	440,400	405,218	25,579.42
5540	GASOLINE SERVICE STATIONS	43	3,141,733	1,493,188	93,409.92
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	759,447	547,192	34,541.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	56,152	16,305	1,029.24
5800	EATING AND DRINKING PLACES	51	1,111,733	1,111,733	70,178.15
5813	LIQUOR DISPENSERS - BY THE DRINK	11	460,746	460,746	29,084.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	304	3,904,000	2,807,350	177,214.01
RETL	TOT. RETAIL TRADE	535	11,401,161	7,718,550	486,385.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	1,345,419	1,288,569	81,340.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,002,704	989,848	62,484.14
7200	PERSONAL SERVICES	76	1,023,793	1,007,521	63,599.76
7300	MISCELLANEOUS BUSINESS SERVICES	115	590,069	471,563	29,767.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	401,325	357,085	22,541.07
7600	MISCELLANEOUS REPAIR SERVICES	15	45,161	38,750	2,446.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	430,482	421,256	26,591.80
8010	PHYSICIANS, DENTISTS AND OTHERS	27	171,780	118,208	7,461.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	179,918	142,363	8,986.66
8100	LEGAL SERVICES	11	23,433	21,426	1,352.52
8200	EDUCATIONAL SERVICES	11	79,242	16,283	1,027.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	343	3,053,481	2,234,125	139,228.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	120,388	74,967	4,732.29
SERV	TOT. SERVICES	787	7,142,226	5,913,484	371,488.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,319	43,254,313	30,464,271	1,920,409.45
TEL-	INTERSTATE TELECOMMUNICATIONS	71	514,559	514,559	21,868.78

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	127,350	36,650	2,336.46
CONS	TOT. CONTRACT CONSTRUCTION	32	408,607	315,275	20,098.78
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	86,488	70,984	4,525.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	215,917	176,871	11,275.65
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	13	2,686	2,055	130.98
WHSL	TOT. WHOLESALE TRADE	23	365,893	154,877	9,873.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	146,732	122,114	7,784.77
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	76	230,259	187,155	11,925.79
RETL	TOT. RETAIL TRADE	111	714,491	511,024	32,572.50
6000	BANKS	9	22,900	22,776	1,452.02
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	18	41,780	41,656	2,655.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	34,963	34,963	2,228.88
7300	MISCELLANEOUS BUSINESS SERVICES	21	28,227	23,285	1,484.46

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	14,826	11,894	757.25
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	43	77,979	77,314	4,927.85
SERV	TOT. SERVICES	89	185,742	168,253	10,724.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	2,049,276	1,426,083	90,905.68
TEL-	INTERSTATE TELECOMMUNICATIONS	53	17,186	17,186	730.42

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-159 MORIARTY AIRPORT

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				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	79,521	71,121	4,133.92
TEL-	INTERSTATE TELECOMMUNICATIONS	1	176	176	7.48

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,089,457	264,498	16,814.86
CONS	TOT. CONTRACT CONSTRUCTION	130	2,744,786	1,163,161	74,065.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	248,879	179,228	11,426.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	802,302	583,988	37,214.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	152,787	122,958	7,713.21
5090	MISCELLANEOUS WHOLESALERS	37	86,068	71,253	4,542.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,697,425	618,903	39,455.06
WHSL	TOT. WHOLESALE TRADE	79	2,162,888	822,566	52,313.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,859,234	1,100,622	70,164.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	1,964,005	1,801,593	114,851.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	1,169,040	986,153	62,867.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	11	2,034,991	524,752	33,003.27
5990	MISCELLANEOUS RETAILERS	155	1,727,806	1,250,239	79,681.38
RETL	TOT. RETAIL TRADE	260	11,627,222	8,112,331	516,690.09
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	21	49,894	49,894	3,180.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	287,736	266,705	17,002.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	484,126	484,126	30,863.05
7200	PERSONAL SERVICES	36	115,497	115,225	7,345.61
7300	MISCELLANEOUS BUSINESS SERVICES	30	303,787	264,197	16,842.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	248,876	217,498	13,865.51
7600	MISCELLANEOUS REPAIR SERVICES	7	15,452	8,432	537.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	20,261	20,261	1,291.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,041,434	466,071	29,677.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	213,491	213,460	13,608.03
SERV	TOT. SERVICES	241	1,611,084	1,681,628	107,618.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	875	19,607,292	12,900,152	822,103.05
TEL-	INTERSTATE TELECOMMUNICATIONS	58	37,127	37,127	1,577.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	46,094	41,974	2,623.39
5090	MISCELLANEOUS WHOLESALERS	9	12,956	12,731	795.68
WHSL	TOT. WHOLESALE TRADE	9	12,956	12,731	795.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	29,233	29,032	1,814.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	9	40,900	31,590	1,974.35
SERV	TOT. SERVICES	17	42,269	32,865	2,054.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	171,578	156,022	9,751.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	1,617	1,617	68.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	25,196	24,566	1,412.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	169,206	42,463	2,441.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	5,731	3,441	197.85
RETL	TOT. RETAIL TRADE	30	35,608	32,602	1,874.62
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	219,866	89,927	5,170.81
TEL-	INTERSTATE TELECOMMUNICATIONS	3	146	146	6.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	714,624	640,519	40,690.78
1700	SPECIAL TRADE CONTRACTORS	29	186,708	25,417	1,620.33
CONS	TOT. CONTRACT CONSTRUCTION	47	901,332	665,936	42,311.11
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	136,641	99,541	6,345.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	302,101	222,867	14,207.97
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	10	12,937	12,893	821.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	209,033	98,837	6,300.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	46,040	46,040	2,935.06
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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	74	176,010	118,111	7,513.48
RETL	TOT. RETAIL TRADE	102	898,168	772,135	49,207.51
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	12	86,251	67,848	4,325.30
7200	PERSONAL SERVICES	13	38,302	38,302	2,396.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23	27,411	19,081	1,214.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	57	2,310,504	2,310,005	147,208.23
SERV	TOT. SERVICES	104	2,461,760	2,438,588	155,357.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	5,130,247	4,403,068	280,435.31
TEL-	INTERSTATE TELECOMMUNICATIONS	42	15,606	15,606	663.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	948,284	658,008	37,847.34
1610	HIGHWAY CONTRACTORS	7	660,570	592,296	33,845.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	90,829	28,435	1,652.77
1700	SPECIAL TRADE CONTRACTORS	70	2,321,681	2,156,338	125,326.82
CONS	TOT. CONTRACT CONSTRUCTION	135	4,021,364	3,435,077	198,672.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	14	169,313	79,642	4,622.80
MFG-	TOT. MANUFACTURING	21	1,423,696	1,179,460	68,549.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	410,502	410,502	23,860.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	323,618	35,668	2,073.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	695,660	679,562	39,505.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,523,317	1,482,464	86,122.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	2,953,097	2,608,195	151,562.01
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	452,679	135,833	7,895.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	38,509	31,880	1,853.05
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	276,561	267,359	15,540.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	123	1,454,925	1,191,524	69,229.02
RETL	TOT. RETAIL TRADE	170	3,792,561	3,486,313	202,608.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	46,697	46,528	2,704.43
7200	PERSONAL SERVICES	18	63,370	63,370	3,683.42
7300	MISCELLANEOUS BUSINESS SERVICES	56	180,895	134,373	7,779.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	63,135	58,091	3,376.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	67,783	67,783	3,939.92
8010	PHYSICIANS, DENTISTS AND OTHERS	9	65,608	65,608	3,806.49
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	2,662,383	2,483,848	144,326.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	3,203,140	2,968,171	172,439.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	16,218,656	14,159,716	821,876.57
TEL-	INTERSTATE TELECOMMUNICATIONS	50	122,973	122,973	5,226.33

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	210,957	169,501	10,487.92
CONS	TOT. CONTRACT CONSTRUCTION	44	1,445,088	920,665	56,966.18
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	13,201	8,029	496.77
MFG-	TOT. MANUFACTURING	16	250,243	156,515	9,684.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	84,426	82,309	5,092.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	227,856	205,788	12,733.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	1,093,147	935,479	57,882.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	121,470	55,076	3,407.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	162,522	84,941	5,255.76
5200	BUILDING MATERIALS	9	263,131	89,498	5,537.69
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	507,776	504,237	31,199.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,423,100	1,332,747	82,463.70
5540	GASOLINE SERVICE STATIONS	16	451,539	222,579	13,772.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	63,168	62,052	3,839.49
5800	EATING AND DRINKING PLACES	15	478,503	477,443	29,541.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	536,420	458,958	28,398.08
RETL	TOT. RETAIL TRADE	199	4,508,640	3,615,851	223,730.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 18-128

CLAYTON

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	14	31,174	22,523	1,393.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	272,519	163,425	10,111.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	575,989	551,151	34,102.50
7200	PERSONAL SERVICES	26	52,195	51,750	3,202.05
7300	MISCELLANEOUS BUSINESS SERVICES	36	664,469	613,666	37,970.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	39,595	28,295	1,750.76
7600	MISCELLANEOUS REPAIR SERVICES	7	35,110	35,110	2,172.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	514,175	291,946	18,064.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	77,780	77,582	4,800.40
8900	MISCELLANEOUS SERVICES	92	614,652	565,266	34,975.86
SERV	TOT. SERVICES	226	2,887,947	2,525,815	156,284.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	11,022,171	8,757,389	541,863.51
TEL-	INTERSTATE TELECOMMUNICATIONS	46	219,115	219,115	9,312.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	138,966	88,011	5,445.66
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	155,290	131,706	8,149.29
RETL	TOT. RETAIL TRADE	44	166,211	142,628	8,825.07
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	14	46,564	39,519	2,445.24
SERV	TOT. SERVICES	23	66,821	58,341	3,609.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	1,089,571	990,597	61,293.22
TEL-	INTERSTATE TELECOMMUNICATIONS	17	902	902	38.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	3,462	2,898	179.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	11,437	11,917	737.38
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	8,485	8,472	524.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	23,384	23,287	1,440.91
TEL-	INTERSTATE TELECOMMUNICATIONS	5	82	82	3.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	14,910	14,091	871.86
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	317	1,474	91.20
RETL	TOT. RETAIL TRADE	26	10,409	11,566	715.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	40,401	40,234	2,489.47
TEL-	INTERSTATE TELECOMMUNICATIONS	20	831	831	35.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	379,843	379,843	19,941.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	7,511,157	7,508,225	394,181.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	178,527	176,162	9,248.53
CONS	TOT. CONTRACT CONSTRUCTION	36	8,271,572	7,855,284	412,402.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	222,314	88,007	4,620.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	180,368	175,890	9,234.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,447,409	3,431,167	180,136.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	3,768,319	3,744,115	196,566.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	163,225	163,040	8,559.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	37,453	37,423	1,964.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	822,793	129,011	6,773.09
RETL	TOT. RETAIL TRADE	92	1,053,648	359,195	18,857.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	260,162	259,937	13,646.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	14	83,826	83,623	4,390.18
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	529,685	486,624	25,547.80
SERV	TOT. SERVICES	92	890,365	846,679	44,450.70
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	14,818,992	13,498,963	708,695.65
TEL-	INTERSTATE TELECOMMUNICATIONS	27	56,872	56,872	2,417.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
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	148	2,876,929	1,707,533	110,854.38
CONS	TOT. CONTRACT CONSTRUCTION	219	5,898,951	4,398,607	285,774.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	331,496	253,512	16,478.25
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	107,076	52,120	3,385.76
MFG-	TOT. MANUFACTURING	61	21,782,108	608,871	39,574.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	766,927	600,068	39,006.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	2,061,835	1,675,295	108,896.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	907,017	3,790	246.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	12,589	2,904	188.73
5090	MISCELLANEOUS WHOLESALERS	95	639,937	118,979	7,733.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	126	1,913,342	375,078	24,380.14

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,610,430	927,464	60,285.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	4,311,791	3,520,499	228,832.42
5510	MOTOR VEHICLE DEALERS	13	1,318,515	696,052	45,243.39
5540	GASOLINE SERVICE STATIONS	12	177,917	177,917	11,564.60
5592	MOBILE HOME DEALERS	10	1,262,060	1,234,394	80,235.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,263,212	1,048,260	68,136.95
5600	APPAREL AND ACCESSORY STORES	26	439,254	439,254	28,551.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	2,183,588	2,083,817	135,369.36
5813	LIQUOR DISPENSERS - BY THE DRINK	37	500,607	500,607	32,536.37
5910	DRUG AND PROPRIETARY STORES	13	2,271,178	208,753	13,419.56
5990	MISCELLANEOUS RETAILERS	270	26,811,138	22,807,225	1,482,469.71
RETL	TOT. RETAIL TRADE	529	44,214,781	34,819,808	2,263,056.45
6000	BANKS	16	348,079	307,052	19,958.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	23,430	7,747	503.52
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	92,853	52,010	3,380.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	492,917	378,647	24,612.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	263,306	263,306	17,114.87
7200	PERSONAL SERVICES	111	363,124	334,669	21,753.50
7300	MISCELLANEOUS BUSINESS SERVICES	73	260,245	223,148	14,504.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	465,015	412,070	26,693.72
7600	MISCELLANEOUS REPAIR SERVICES	18	126,411	80,422	5,227.45
7900	AMUSEMENT AND RECREATION SERVICES	9	48,045	47,934	3,115.71
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,038,465	899,607	58,474.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	697,489	1,218,386	79,344.49
8100	LEGAL SERVICES	13	89,968	89,112	5,792.31
8200	EDUCATIONAL SERVICES	11	19,571	19,121	1,242.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	1,414,178	1,273,152	82,754.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	588	5,345,086	5,238,995	340,593.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,721	82,211,783	47,622,432	3,095,150.60
TEL-	INTERSTATE TELECOMMUNICATIONS	66	152,036	152,036	6,461.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	69,168	42,888	2,492.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	169,685	70,379	4,090.75
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,203	1,203	51.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-225

GRANTS (V.)

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TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-316

LOS LUNAS

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	85	5,015,606	3,724,876	237,460.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	182	4,969,020	2,885,229	183,933.34
CONS	TOT. CONTRACT CONSTRUCTION	277	10,146,460	6,689,194	426,436.14
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				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	994,172	719,770	45,886.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	2,785,461	2,024,159	129,041.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	11,070,259	27,837	1,774.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	31,970	11,034	703.41
5090	MISCELLANEOUS WHOLESALERS	84	2,751,331	1,211,684	77,244.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	14,101,865	1,484,031	94,606.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	411,585	352,429	22,467.37
5400	RETAIL FOOD STORES	20	9,860,693	8,603,892	548,498.10
5540	GASOLINE SERVICE STATIONS	16	724,105	662,292	42,221.11
5592	MOBILE HOME DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	19	1,058,555	853,637	54,419.37
5600	APPAREL AND ACCESSORY STORES	9	638,505	638,169	40,683.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	346,417	315,642	20,122.22
5800	EATING AND DRINKING PLACES	80	3,529,105	3,527,766	224,895.16
5813	LIQUOR DISPENSERS - BY THE DRINK	12	168,085	168,085	10,715.44
5910	DRUG AND PROPRIETARY STORES	11	2,583,384	1,417,526	90,367.29
5990	MISCELLANEOUS RETAILERS	306	3,474,732	2,634,392	167,911.18
RETL	TOT. RETAIL TRADE	507	23,178,808	19,557,473	1,246,757.65
6000	BANKS	14	379,831	328,433	20,937.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	92,374	92,374	5,888.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	1,119,247	974,726	62,138.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	1,652,087	1,446,878	92,238.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	374,585	305,956	19,504.70
7200	PERSONAL SERVICES	99	423,004	422,667	26,945.15
7300	MISCELLANEOUS BUSINESS SERVICES	91	779,928	733,097	46,734.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	893,491	871,578	55,563.09
7600	MISCELLANEOUS REPAIR SERVICES	37	204,255	150,789	9,612.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,316,660	1,181,002	75,288.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	324,580	323,651	20,629.81
8100	LEGAL SERVICES	42	600,089	595,805	37,982.54
8200	EDUCATIONAL SERVICES	12	566,239	16,528	1,053.71
8900	MISCELLANEOUS SERVICES	326	3,029,236	1,805,223	115,083.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	767	8,620,019	6,512,183	415,148.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,976	62,831,476	38,773,330	2,471,767.10
TEL-	INTERSTATE TELECOMMUNICATIONS	69	139,752	139,752	5,939.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	377,309	256,429	16,343.47
CONS	TOT. CONTRACT CONSTRUCTION	64	401,125	280,244	17,861.72
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	774,314	185,794	11,844.40
MFG-	TOT. MANUFACTURING	39	834,597	229,317	14,619.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	311,108	256,972	16,382.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	931,773	847,791	54,047.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	3,302	3,044	194.09
5090	MISCELLANEOUS WHOLESALERS	41	234,075	217,407	13,859.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	335,704	314,753	20,065.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	61,918	61,918	3,947.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	10,762	10,762	686.07
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	27	783,872	780,659	49,766.99
5813	LIQUOR DISPENSERS - BY THE DRINK	16	110,055	110,055	7,016.03
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	141	1,841,188	799,915	50,994.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	221	3,388,814	2,306,478	147,038.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	25	39,082	39,082	2,491.49
7300	MISCELLANEOUS BUSINESS SERVICES	33	184,739	152,610	9,728.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	258,381	180,728	11,521.41
7600	MISCELLANEOUS REPAIR SERVICES	15	148,556	131,844	8,405.06
8010	PHYSICIANS, DENTISTS AND OTHERS	9	161,462	161,462	10,293.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	1,006,594	818,068	52,151.81
SERV	TOT. SERVICES	221	1,887,312	1,572,292	100,233.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	8,562,153	6,233,864	397,405.43
TEL-	INTERSTATE TELECOMMUNICATIONS	47	76,818	76,818	3,264.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	100	2,605,075	2,029,855	117,985.35
1610	HIGHWAY CONTRACTORS	8	635,236	271,668	15,790.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	532,366	411,019	23,890.50
1700	SPECIAL TRADE CONTRACTORS	201	2,640,318	1,572,264	91,291.78
CONS	TOT. CONTRACT CONSTRUCTION	319	6,412,995	4,284,807	248,958.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	65	6,071,957	184,455	10,721.48
MFG-	TOT. MANUFACTURING	90	7,148,891	1,123,237	65,288.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	144,365	361	21.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	2,130,275	2,069,658	120,329.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	4,395,839	3,902,247	226,818.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	8,076,049	7,258,626	421,938.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	547,091	444,969	25,863.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	813,026	1,016	59.06
5090	MISCELLANEOUS WHOLESALERS	67	1,765,399	155,051	9,012.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	3,858,144	640,845	37,249.11
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	50,738	50,738	2,949.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,187,840	1,120,034	65,101.94
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	17,229	14,295	830.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	155,624	99,827	5,802.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	10	1,189,099	135,517	7,873.16
5990	MISCELLANEOUS RETAILERS	242	4,513,813	2,465,826	143,326.14
RETL	TOT. RETAIL TRADE	349	8,000,174	4,546,194	264,243.83
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	67	664,550	626,455	36,412.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	682,506	644,410	37,456.38
7200	PERSONAL SERVICES	76	314,409	231,087	13,431.96
7300	MISCELLANEOUS BUSINESS SERVICES	81	493,903	444,517	25,837.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	1,888,273	1,777,770	103,332.89
7600	MISCELLANEOUS REPAIR SERVICES	61	846,971	696,034	40,369.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	278,480	275,697	16,024.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	517,941-	13,745-	795.20-
8100	LEGAL SERVICES	13	134,218	134,218	7,801.42
8200	EDUCATIONAL SERVICES	13	19,292	19,292	1,121.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	303	3,471,724	1,978,108	114,970.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	30,280	30,280	1,760.02
SERV	TOT. SERVICES	681	7,518,106	6,131,753	356,316.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,736	41,761,982	24,674,342	1,434,035.85
TEL-	INTERSTATE TELECOMMUNICATIONS	53	487,316	487,316	20,710.92

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	212,739	80,828	4,041.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	22	2,445,735	492,027	24,601.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14	165,696	165,696	8,284.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	27	891,349	758,460	37,922.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	4,367,035	2,280,437	114,021.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	4,943,226	2,563,193	128,159.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	0	271,474-	271,474-	13,573.69-
0700	AGRICULTURAL SERVICES	14	615,612	97,211	4,860.53
AGRI	TOT. AGRICULTURE	14	344,138	174,263-	8,713.16-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	55,622	53,750	2,687.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	20,209,809	2,137,690	106,884.59
1474	POTASH				
MINE	TOT. MINING	151	126,122,290	3,756,939	187,847.04
1500	GENERAL BUILDING CONTRACTORS	77	8,964,629	4,517,939	225,896.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	19,211,371	12,734,263	636,713.25
CONS	TOT. CONTRACT CONSTRUCTION	321	29,344,701	17,346,016	867,300.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	6,375,851	214,958	10,747.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	263,375	0	0.00
2700	PRINTING AND PUBLISHING	50	14,497,309	2,620,490	131,024.49
2800	CHEMICALS AND ALLIED PRODUCTS	42	687,712-	1,475,770-	73,788.51-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	811,420	795,114	39,755.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	1,486,966	180,034	9,001.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	4,876,305	1,297,042	64,852.10
3500	MACHINERY, EXCEPT ELECTRICAL	23	643,280	442,921	22,146.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	6,656,809	1,091,907	54,595.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	4,339,145	2,179,141	108,957.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	1,160,980	192,688	9,634.40
3900	MISCELLANEOUS MANUFACTURING	427	52,376,273	14,612,448	730,622.41
MFG-	TOT. MANUFACTURING	709	97,397,455	23,112,974	1,155,648.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	841,624	833,742	41,687.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	30,926,161	3,236,487	161,824.41
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	9,301,165	9,006,105	450,149.63
4830	RADIO AND TELEVISION BROADCASTING	10	1,714,089	1,028,930	51,446.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	10,704,194	4,555,435	227,771.77
4920	GAS UTILITIES	13	5,266,272	2,408,664	120,433.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	276	59,298,382	21,442,801	1,071,984.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	14,594,101	1,795,290	89,764.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	130	70,511,855	3,334,395	166,719.73
5040	GROCERIES AND RELATED PRODUCTS	109	145,155,829	3,059,203	152,960.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	85	37,752,649	4,672,784	233,639.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	12,144,095	483,118	24,155.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	234	38,857,319	17,823,910	891,195.49
5090	MISCELLANEOUS WHOLESALERS	1,283	737,544,014	50,109,408	2,505,470.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	31,417,684	7,261,005	363,050.23
WHSL	TOT. WHOLESALE TRADE	2,045	1,087,977,545	88,539,112	4,426,955.81
5200	BUILDING MATERIALS	50	1,320,011	87,395	4,369.76
5251	HARDWARE STORES	18	3,245,323	1,291,106	64,555.31
5252	FARM EQUIPMENT DEALERS	23	2,009,723	876,142	43,807.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	732,703	516,679	25,833.94
5310	DEPARTMENT STORES	13	5,120,814	4,896,945	244,847.27
5400	RETAIL FOOD STORES	25	298,596	259,997	12,999.85
5510	MOTOR VEHICLE DEALERS	12	6,387,327	31,820	1,591.01
5540	GASOLINE SERVICE STATIONS	13	17,373,124	246,982	12,349.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,061,908	1,308,461	65,423.07
5600	APPAREL AND ACCESSORY STORES	31	756,980	543,391	27,169.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	9,260,442	2,448,699	122,434.92
5800	EATING AND DRINKING PLACES	87	5,611,731	1,753,550	87,677.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	22	26,956,221	2,242,395	112,119.74
5990	MISCELLANEOUS RETAILERS	2,408	709,539,949	124,909,106	6,245,455.85
RETL	TOT. RETAIL TRADE	2,868	792,216,300	141,950,667	7,097,533.95
6000	BANKS	7	2,402,611	1,301,902	65,095.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	13,255,328	8,522,322	426,116.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	688,449	688,449	34,422.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	5,948,585	5,022,508	251,125.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	9,530,127	501,204	25,060.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	34,881,507	17,937,153	896,857.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	2,021,190	2,021,190	101,059.52
7200	PERSONAL SERVICES	106	1,724,069	1,635,420	81,771.05
7300	MISCELLANEOUS BUSINESS SERVICES	669	75,238,436	35,487,450	1,774,372.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	8,768,144	8,718,898	435,945.00
7600	MISCELLANEOUS REPAIR SERVICES	153	28,792,819	9,440,131	472,006.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	17	649,871	531,117	26,555.85
8010	PHYSICIANS, DENTISTS AND OTHERS	9	65,130	33,557	1,677.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,752,362	1,452,050	72,602.53
8100	LEGAL SERVICES	7	225,873	216,248	10,812.43
8200	EDUCATIONAL SERVICES	24	474,676	409,162	20,458.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	1,696,762	1,202,940	60,147.03
8900	MISCELLANEOUS SERVICES	1,852	164,587,502	77,589,158	3,879,458.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	4,719,443	3,188,201	159,410.06
SERV	TOT. SERVICES	3,128	291,111,181	142,142,175	7,107,109.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	13	1,210,060	1,210,060	60,503.02
GOVT	TOT. GOVERNMENT	13	1,210,060	1,210,060	60,503.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	336,347	278,119	13,905.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,792	2,520,239,906	457,541,753	22,876,933.93
TEL-	INTERSTATE TELECOMMUNICATIONS	50	8,741,774	8,741,394	371,524.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	57,232	57,232	2,861.59
5510	MOTOR VEHICLE DEALERS	49	319,327	317,137	15,856.87
5990	MISCELLANEOUS RETAILERS	8	2,335,923	2,332,313	116,615.64
RETL	TOT. RETAIL TRADE	57	2,655,251	2,649,450	132,472.51
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	88	26,238,452	26,104,955	1,305,247.78
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	139	31,076,811	30,895,235	1,544,761.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	33,827,057	33,639,679	1,681,984.01

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

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RUN NUMBER: 809.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	6,093,317	5,699,386	284,969.35
		134	6,097,925	5,703,994	289,577.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	3,574,997	21,770	1,088.50
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	41	8,987	8,987	8,987.00
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	61	1,261,102	1,163,033	187,953.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,254,737	1,254,737	1,254,737.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	58	1,778,616	1,641,005	314,260.80
		140	3,379,940	3,226,606	1,585,712.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	44	4,384,277	3,564,893	178,244.67
9300	LOCAL GOVERNMENT - COUNTIES	33	15,589,653	14,211,599	710,579.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	61	7,044,928	6,028,578	301,428.90
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	218	77,308,846	74,786,663	3,739,333.20
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	363	106,609,032	100,705,232	5,035,261.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	715,617	715,617	35,780.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2000

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	739	121,847,575	111,782,376	7,148,568.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	300	23,555,296	2,478,417	152,169.39
0700	AGRICULTURAL SERVICES	579	30,640,074	11,755,501	710,361.90
0800	FORESTRY AND FISHERIES	22	89,287	55,231	3,066.00
AGRI	TOT. AGRICULTURE	901	54,284,657	14,289,150	865,597.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	40	759,983	715,285	41,205.85
1020	COPPER				
1094	URANIUM	27	1,057,786	922,612	50,873.45
1200	COAL	14	85,757,582	79,517,676	4,573,622.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	54	106,571,597	2,490,004	135,816.01
1381	OIL AND GAS WELL DRILLING	138	15,746,959	15,497,007	883,307.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,176	187,401,006	160,855,534	9,377,092.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	41	4,460,530	905,261	54,241.58
1474	POTASH				
MINE	TOT. MINING	1,500	402,672,910	260,934,472	15,118,061.90
1500	GENERAL BUILDING CONTRACTORS	11,397	802,566,305	599,582,209	35,598,094.76
1610	HIGHWAY CONTRACTORS	506	126,473,636	107,527,087	6,321,010.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	598	34,655,405	26,248,039	1,549,266.64
1700	SPECIAL TRADE CONTRACTORS	13,916	681,011,186	359,066,171	21,009,354.39
CONS	TOT. CONTRACT CONSTRUCTION	26,417	1,644,706,532	1,092,423,507	64,477,726.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	230	53,526,493	3,974,745	241,643.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	17	376,319	168,015	10,407.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	122	6,475,087	1,315,126	80,329.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	541	51,318,354	4,459,005	273,632.95
2700	PRINTING AND PUBLISHING	796	87,446,027	56,544,216	3,349,982.10
2800	CHEMICALS AND ALLIED PRODUCTS	311	7,086,735	2,036,807	134,907.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	170	44,719,711	27,555,150	1,631,535.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	376	90,169,754	7,091,331	419,487.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	452	73,497,760	8,851,118	516,638.32
3500	MACHINERY, EXCEPT ELECTRICAL	151	17,377,205	6,311,905	368,494.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	300	32,750,787	13,370,328	784,307.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	90	33,246,567	7,789,162	411,975.54
3700	TRANSPORTATION EQUIPMENT	130	8,816,532	2,039,506	114,290.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	205	33,573,469	6,355,786	373,900.68
3900	MISCELLANEOUS MANUFACTURING	4,503	397,715,812	77,311,472	4,403,040.14
MFG-	TOT. MANUFACTURING	8,394	938,096,612	225,173,670	13,114,572.76
4000	RAILROAD TRANSPORTATION	31	1,715,773	665,484	37,727.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	552	20,733,561	17,925,214	1,059,509.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,442	114,103,879	25,507,424	1,435,653.01
4500	AIR TRANSPORTATION	171	6,269,441	2,043,304	121,624.20
4600	PIPELINE TRANSPORTATION	68	983,421	1,039,993	58,967.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9,279	220,872,881	184,318,832	10,958,697.37
4830	RADIO AND TELEVISION BROADCASTING	421	35,714,281	21,132,346	1,294,015.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,216	338,887,776	275,740,619	16,291,993.14
4920	GAS UTILITIES	376	92,543,522	76,378,510	4,564,091.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13,556	831,824,534	604,751,725	35,822,280.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	403	66,138,859	11,326,172	654,189.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	459	113,073,517	10,403,721	578,684.54
5040	GROCERIES AND RELATED PRODUCTS	965	294,859,632	20,354,756	1,179,045.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	381	124,393,755	17,584,513	1,002,836.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	487	109,940,161	16,384,525	965,397.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,487	153,980,426	91,488,498	5,283,734.97
5090	MISCELLANEOUS WHOLESALERS	9,069	1,529,393,540	174,280,014	9,840,684.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	774	328,221,022	70,239,076	4,183,694.08
WHSL	TOT. WHOLESALE TRADE	14,025	2,720,000,912	412,061,275	23,688,266.83
5200	BUILDING MATERIALS	713	104,677,819	50,824,589	3,114,471.69
5251	HARDWARE STORES	365	30,539,975	17,678,314	1,096,651.53
5252	FARM EQUIPMENT DEALERS	128	12,326,718	5,594,037	332,240.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,928	91,659,224	70,721,784	4,297,862.78
5310	DEPARTMENT STORES	457	193,547,297	182,101,645	11,040,509.61
5400	RETAIL FOOD STORES	2,430	575,878,612	496,709,558	30,444,446.27
5510	MOTOR VEHICLE DEALERS	727	126,833,981	52,470,324	3,197,863.21
5540	GASOLINE SERVICE STATIONS	1,158	93,608,293	42,715,731	2,608,916.68
5592	MOBILE HOME DEALERS	273	28,873,686	22,472,666	1,368,419.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,290	111,968,174	83,363,095	5,045,944.60
5600	APPAREL AND ACCESSORY STORES	2,207	106,727,479	101,446,160	6,160,450.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,329	113,857,364	79,660,582	4,790,729.97
5800	EATING AND DRINKING PLACES	6,728	368,869,830	337,510,508	20,553,390.14
5813	LIQUOR DISPENSERS - BY THE DRINK	1,075	41,499,936	40,612,592	2,445,183.21
5910	DRUG AND PROPRIETARY STORES	598	156,505,265	53,845,480	3,246,711.67
5920	PACKAGE LIQUOR STORES	262	18,928,670	18,466,471	1,151,611.61
5990	MISCELLANEOUS RETAILERS	34,797	2,687,187,794	1,323,662,202	78,967,591.76
RETL	TOT. RETAIL TRADE	56,465	4,863,490,118	2,979,855,739	179,862,994.59
6000	BANKS	729	57,833,165	42,248,240	2,539,471.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	521	21,029,257	13,697,945	733,941.03
6120	SAVINGS AND LOAN ASSOCIATIONS	153	2,917,880	1,250,495	79,445.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	287	14,426,787	13,712,418	814,330.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	537	14,580,487	11,516,159	687,356.59
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	4,491	135,756,538	77,601,882	4,625,182.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	309	42,451,021	15,777,201	947,393.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	483	38,521,220	18,063,030	1,080,728.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,510	327,516,355	193,867,370	11,507,849.52

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	2,901	136,443,475	127,383,854	7,815,292.99
7200	PERSONAL SERVICES	11,137	104,518,829	97,718,983	5,902,351.79
7300	MISCELLANEOUS BUSINESS SERVICES	15,327	604,786,809	369,055,040	21,579,707.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	192	321,150,712	192,382,993	10,582,821.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,518	159,790,390	127,344,663	7,541,439.79
7600	MISCELLANEOUS REPAIR SERVICES	3,240	81,867,828	45,683,535	2,648,295.03
7800	MOTION PICTURE THEATERS AND PRODUCTION	231	13,255,213	11,491,866	684,890.97
7900	AMUSEMENT AND RECREATION SERVICES	821	30,340,782	19,456,196	1,141,777.24
8010	PHYSICIANS, DENTISTS AND OTHERS	5,953	225,102,809	201,326,384	12,246,731.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,029	209,041,089	153,725,944	9,321,677.56
8100	LEGAL SERVICES	3,911	122,604,236	118,156,610	7,100,264.94
8200	EDUCATIONAL SERVICES	877	22,909,718	18,421,536	1,104,951.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	391	14,826,232	9,928,422	587,084.05
8900	MISCELLANEOUS SERVICES	34,368	1,059,614,101	665,104,578	39,038,353.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,820	121,641,913	76,864,762	4,528,995.82
SERV	TOT. SERVICES	88,716	3,227,894,135	2,234,045,366	131,824,636.22
9100	FEDERAL GOVERNMENT - ALL OTHER	46	1,873,975	1,792,329	104,675.86
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	139	2,703,259	2,703,259	146,774.93
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH	8	533,777	5,088	295.74
9300	LOCAL GOVERNMENT - COUNTIES	22	9,309,068	3,254,979	196,163.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES	80	26,369,318	21,374,075	1,297,880.41
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	305	43,915,291	32,255,623	1,913,845.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	704	13,046,551	6,364,592	382,862.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218,493	15,067,448,606	8,056,022,487	478,578,694.11
TEL-	INTERSTATE TELECOMMUNICATIONS	6,028	50,958,073	50,957,625	2,165,944.07